# Back to Village 2 (B2V2) - Report

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

	ar proprint officer.	- 1
A) DET	AILS OF REPORTING OFFICER:  Name: Farotg Ahmac  Designation: Lecturer	l Shale
L	Name: + webs / ruler	
ñ.	Designation: Lecture Moderation: Level. Moderation:	del HSS DIPPORA
illa	Department/place of posting: 4001.	
IV.	Mobile No: 7 7 8 0 8 8 73	5 /
V.	Email id: NLC	
vi.	Home District: Kulgas	n
	Dates of visit: 25/26/27/28/29/30, November	
BILO	CATIONAL DETAILS OF	
B) LO	CATIONAL DETAILS OF PANCHAYAT:	
İc	Name of the Panchayat: Katrasto	lulgam.
ii.	Local Government Directory (LGD) code of t	he Panchayat: 24/64/
	(To be sourced from Rural Development De	partment/by DC)
III.	Name of CD Block: Kulgaw	
īv.	Name of Tehsil: Kulgam	
V.	Name of District: Kulgam	
	-ag-	
C) PA	NCHAYAT PROFILE:	
j.	No. of revenue villages in the Panchayat:	02
ii.		02
iii.	No. of households in the Panchayat:	615
iv.	Population (approx.) of the Panchayat:	2 /3
	, tre ranchayat:	3502

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

S. No.	Department	Designation of the officer/official
1	Hosticulture	ii, HTG 10
2	1005	A. W. W
3	Social notface.	N. Y. C
4	R.D.D	i, Pyt-Sec.
5	Revenue	Patware
6	S. F. C.	B.O.
7	Health	zonal Supervisor
8	Fishsies	Pfs

## 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

ii. Whether the BDC office has been established (in case the officer visits block

- 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	Panchayat Office	BDC Office	Remarks
Furniture	Yes/Nd	Yes/No	
Computer/printer	Yes/No	Yes/Nd	
Telephone facility	Yes/No	Yes/No	1.6.04

- 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:

### 2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis:

Date of last meeting held:

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 29/11/2519
- iii. Whether the Karwai register is being maintained by the Panchayat Secretary:

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital

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 <sup>th</sup> Finance Commission	Yes/No		Yes/No		Yes/No
ICDS (Nutrition)	N/6s/No		Yes/Nb		Yes/No
ICDS (Honorarium)	Yes/No		Yes/No		4es/No
Mid Day Meals (MDM)	Yes/No	Head	Yes/Nb	1 —	Yes/No
Own resources of Panchayat	Yes/No	1	Yes/N8		Yes/N6
Any other Scheme, yes, indicate name				10 (10 to	

(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
- b. Whether the detailed estimates for all works have been prepared: Yes/No
- c. No. of works for which estimates have been prepared: 02 No. (80 % to total)

d.	Whether Action Plan has been approved by the DDC: Yes/No
	If no, reason thereof: Lack of freuds
e.	Whether the works have been started. Yes/No
	No. of works started:x No. ( % to total)
	If no, reason thereof: Approval availed
f.	Who is issuing work order for works being executed under 14th FC (tick one):
	1) Sarpanch ( )
	2) BDO ( )
	2) BDO 3) Others (specify): Administrater.
Integr	ated 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
	Also mention if it is being purchased by someone else:
100	nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No
c. Is	the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at anchayat level: Yes/No
If	no, reason thereof: No fanchayat elected in The Halge
d. W	hether the record on account of purchase of nutrition and payment of norarium is being maintained by the Panchayat: Yes/No
(Vi Sa	isiting Officer to check the register and verify the signatures of the repanch on the same)

viii.

(2/DD 9 MD/2040	
If no, reason thereof:	to parchayat elected.
If yes, whether approved by t	the Gram Sabha: Yes/No
Panchayat is being prepared	
xi. Whether the Action Plan	for funds on account of Own Resources of the
✓ No. of man days of	generated:ACL
✓ No of Job Card ho	olders in the Panchayat:
✓ No of works comp	oleted: M/L
✓ No. of works start	ed:03
✓ No. of works appr	oved:39
✓ Funds allocated to	the Panchayat: Rs 32.0 lakh
b. If yes,	
a. Whether MGNREGA	Plan 2019-20 has been approved: Yes/No
x. MGNREGA:	
Sarpanch on the same)	
(Visiting Officer to ch	eck the register and verify the signatures of the
	account of purchase of MDM items and honorarium ained at the Panchayat: Yes/No
School	, authoritees.
Also mention if it is be	eing provided by someone else: Lencerne
If no, reason thereof:	Smolrayat not elected.
children in the Panchay	
If no, reason thereof:	Panchayat Body not elected.
serving Mid day meal in	rpanch is purchasing items at Panchayat level for the schools: Yes/No

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:
- xiii. Major challenges being faced by the Panchayat in functioning and execution of
  - a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	Yes
VLW	RDD	CYes/No	409
JE	RDD	yes/No	Yes
CDPO	Social Welfare	Xes/No	Tes
TSWO	Social Welfare	Xes/No	tes
Anganwadi Supervisor	Social Welfare	Yes/No	Yes
Headmaster/Principal/ZEO	School Education	Ves/No	Tes
/c MDM	School Education	Ves/No	Tes
MO	Health	Ves/No	Yes
ehsildar/Naib-Tehsildar	Revenue	Yer-	Tes
atwari	Revenue	Ves/No	Yes
griculture Extension fficial	Agriculture	Yes/No	Tes
orticulture Extension ficial	Horticulture	Ves/No	Yes
lage functionaries		es/No	Yes
y other	PROPERTY LINES	Lotus	

<ul> <li>b) Is the Panchayat facing any difficulty in execution of w beneficiaries/any other schemes;</li> </ul>	orks, identification of
✓ Non co-operation by officials: Yes/No	
If yes, who:	Annual a
✓ Non disclosure of funds available/schemes by official	(specify)
V Delay in preparation of estimates/technical sanctions	by engineering staff:
✓ Delay in administrative approval by officers: Yes/No	1
If yes, how long: (specify number	er of days)
✓ Officers not sharing details of guidelines/lists of benef	
✓ Any other difficulty, give details:	iciaries: Yes/No
F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):	
Whether the construction work of playground inaugurated/sta     of the officer in B2V1 has been completed: Yes/No.	arted during the visit
If not, likely date of completion: 2020 (date	
ii. Whether any other works started during Back to Village-1 ha	(#)(
If not, list of such works and date by which they are likely to b	e completed
(1)	S S S S S S S S S S S S S S S S S S S
(2)	
(3)	12
iii. Whether any funds have been released for works identified in	B2V1: Yes/No
If yes, amount released: Rs lakh.	
Whether works identified in B2V1 have been started: Yes/No	
Likely date of completion: (date)	
2/PD8 san (c.	

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

Panchayat after B2V-1 Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:

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

a)	Doctors/Paramedics/other Health staff	(Yes/No)
ь)	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 partic	ular department has shown im	mprovement, please specify:	
Any department w	hose staff is absent most of the	Debit is at forefront menting evert scheme.  the time: -NIC -	39
Any department wasince B2V1:	hose officers/officials has not	of visited the Panchaust	
Any department with the Panchayat s	hich has organized any even	nt or camp or tour of senior officer	

# vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Majority of the per imprainted about neutroised tap water and Deplacement of	1010	Yes/No	
People Complained to be	al.	Yes/No	
Documents Pormali for kee need to be reduced.	they Danle	Yes/No	

## vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
water Supply upgradelias	PHE	Yes/No	7
HR. See School upgraded in 20 set no posts san	of Educeti	Yes/NØ	7
Power Supply notes broiding of Poles	by PDD	Yes/Nb	
Public transport facility 20t	Trawpost	Yes/No	
K. oil supply	Spe	Yes/No	

# G) PLANNING, EXECUTION AND TRAININGS:

	DOMENTAL I	PLAN (GLES)	
٩.	GRAM PANCHAYAT DEVELOPMENTAL	the Gram Panchayats	have

GR	AM PANCHATAT DETERMINED TO THE Gram Panchayats Have
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:
W.	under implementation; Yes/No.
III.	disaggregation of the resources earmarked for the
	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:
V.	Whether the meeting schedule of Gram Sabha has been prepared and uploaded

 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:

1 <sup>st</sup> Meeting Date (		2	nd Meeting Date	(	
S. No.	Department	Designation	S. No.	Department	Designation
1	Educition	Texchol	1	RDD	vcw
2	Poo	lineman	2	Revenue	fatwari

1° Meeting Date ( )				<sup>nd</sup> Meeting Date (	)	
S. No.	Department	Designation	S. No.	Department	Designation	
3	ecos	Supervisor	3	PHE	lineman	
4	Healt	medical	4	Education	Terchos	
5	PHE	line man	5	PDD	Electrician	
6	Revenue	Patwari	6	Herth	Medical Amount	
7	RDD	NLW	7	Agneulli	HTG-II	
8	Agriculte	HTG-	8	RDD	eirs-	

	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: Yes/No
	If no, reason thereof:
ix.	Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No
	If no, reason thereof:
	(VLW to demonstrate the reports to the Visiting Officer)

	indentified in the	Panchayat during Miss ring GPDP plan for 202	0-21: Yes/No.
Survey, Zu to allo	10.00	Panchayat during Miss ring GPDP plan for 202	
If no, reason thereof:			
SOCIAL AUDIT:		to los implemente	d by the Gram
Panchayais are plus		emes being implemente bha on quarterly basis t	for carrying out
If no, reason thereof:		44 conducting social au	idit: Yes/No
if no, reason thereof:	mmittee framed in B2\	71 conducting account	essed by the
Whether the issues department concerne	raised during the	audit are being too.	3, 11
If no, reason thereof:			<del>-                                      </del>
APACITY BUILDING & T	RAININGS:		
i. Whether, the capacity representatives: Yes/N If yes, provide details:	building and training	g has been imparted	to the elected
No of Elected Representatives trained	Place of training	Theme of training	No of days
75 643		Agreed -	
Quality of training: Pag	re/Catiofaston Alex C	ood/Excellent NA	
Quality of training: Poo			
		de has been conducte	
If yes, Visiting Office representatives about	cer to record the the visit: Poor/Satisfa	experiences/views o ctory/Very Good/Excel	f the elected
Whether any digital lite	eracy training has bee	n conducted for Sarpa	nches: Yes/No
If yes, quality of training			
Level of awareness about the schemes de	among the elected volved to Panchayats	representatives and	general public
a. Elected representa	tives : Poor/Satisfac	tory/Good/Excellent	
b. General Public		tory/Good/Excellent	1000
(Visiting officer to read		n the pamphlet availab	le)

### 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		78	222	-
Scholarship for Minority students	09	MIL		NIL
Pension - Old Age	133	64	lack of Finds -	- OVIC-
Pension - Widow	36	07	lack of	-N1-
Pension - Disability	29	01	Cack of	-MC-
PM Kissan Nidhi	1293		81-	-
Ayushman Bharat	126			
PM Jeevan Jyoti Bima Yojana	Nic			
PM Suraksha Bima Yojana	03			
PM Awas Yojana - Grameen	02	36	Grack of Rande.	
tate Marriage ssistance Scheme	15	04	Roll -	

Schemes/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendancy	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	222			-
Ladli Beti	01			
Swahch Bharat Mission- Individual Household Toilets	255	35	lack of Fendly.	
PM Ujjwala Yojana	32	- 10 m		
Ujala	480	-		
Jandhan Account	432	_		
PM Matru Vandana Yojana	15			

<sup>\*</sup> 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	15	Official formalis	led -
Electricity	06	- Do-	

4	cor	siting officer to enclose the list of individuals/households who need fresh nnections, He/she to also collect any applications and handover at district adquarter.
1)	DO	UBLING FARMERS INCOME:
1.	IRI	RIGATION
	E	Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
	Ti.	Major sources of irrigation: Canal/Khtdis/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):
	iii.	Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
	īv.	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)
	V.	Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/nd
		If yes, please specify:
	VI.	Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
1	vii.	No. of farmers who use drip/sprinkler irrigation in the Panchayat:
1	/iii.	No. of farmers who intend to use drip/sprinkler irrigation: 02 (Nos.)
	ix.	Any suggestions to improve irrigation facilities in the Panchayat:
	-	Irrigation facilities assilable
		Presently are Engicient.
ŀ	HIGH	H YIELDING VARIETY (HYV) SEEDS:
	i. F	armers using High Yielding Variety seeds (Approx. 80 %age)
		re adequate HYV seeds available to the farmers: Ves/No
		no, reasons thereof;
L	17	

3. LOANING FACILITY AVAILABLE TO THE FARMERS:
I. No. of farmers without Kissan Credit Card (Nos.) 30 (Stirty)
ii. No. of farmers who have availed loan facility through KCC during 2019  19 Nos.
iii. No. of farmers who applied for KCC Loan but not pro led so far
iv. Problems being faced by farm 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: People facing problems in getting equasonters.
Guarantors formality should be abolished.  MARKETING INTERVENTIONS:
How is agriculture/horticulture produce sold (tick whichever relevant):
a) I hrough 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; NAFFO D
be Continend as beoble a sould
taken to ensure its better marketing; NAFED Procuring Should  Le Continend as feefle fant widely helled  Any other suggestions for bringing improvements in the marketing of surplus  NAFED Procurement Should to Out.
NAFED Procurment should be enlended to villages as well

#### 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)
	t by the section	there is your to	Francisco Contract
	or her the	is within	
			or the fire part

### 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	01	02-
2	Dairy units	0(	02
3	Sheep Units		
4	Fish Ponds		02_

iii. Suggestions for encouraging more households/farmers to set-up new units Subsidy for various schemes should be increased formalities for setting up units should be reduced List 5 suggestions in order of priority which can help in increasing income of farmers/rural households: Markets should be set up locally so That farmers get good rates. rested festilisess / seeds should be provided to farmers for increasing production. Crops/fouil production should be insused Cover any climate eventuality Departments need to encourage people of GP or setting up various winds by easing out Cold Storage houses need to be set up That people can benefit at times of need 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: ii. Overall satisfaction level of the people about the ration Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops: a) Irregular opening: Yes/NA b) Inadequate stock: YES/NO (K.011) c) Overcharging: Yes/N6 d) Rude behaviour of store owner: Yes/No/ e) Long distance to be covered to reach the store: Yes/No Non-display of rates: Yes/Ne POS machine not working: Yes/No

1.0	_1///	
) any other:		

211	With complete or	of FIRs registered in last 3 months:	
HILL	Number	of First registered in last a months.	

- 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:		
Dear (Bullet II) Alberta in the Section of the Sect		

#### iv. Public perception:

h

- 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	

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
- 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: 35
- iv. 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:
- 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/Nô

### L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07):
	creation of posts for frincipal and + 2 level  1. lecturers in the approached first Hr. sec. School Katrasoo awaited Since long.  4. Agradation of electric power supply systems  2. and Provision of Receiving Station.
	2 and Provision of electric power supply systems
	3. The village because, of being worn out
	4 upto soot "Razakun" measuring
	5. at natipora to protect the village
	6 to veterinary hospital.
	The shospital of the locality. Fort and we hospital
11	Any major complaint brought to notice of the Visiting Officer:
	People of the area demand that rusted and worm out bipes of water supply may be replaced and upgraded.  feople also complained that demands but forth in B2.VI, have not seen adoldered.

Overall perception of functioning of the government: m overall perception of the functioning a government départmente was alistaclery and Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) avorall vikil can be Summarised the beoble of the area have great Propes and expectations from Back to village Euggestions and domands Sen sless be initialed demands laid deman siting officer Signature o arsoog, Ahmad Shah Name