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:

1. Name: Mangor Anna Darkay

ii. Designation: under secretary

iii. Department/place of posting: Information Technology Deptt. civil sect.

iv. Mobile No: Q q

9906219773

v. Email id:

manzoro GAD 786@ g moul. com

vi. Home District:

Stragas

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

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: La voo

ii. Local Government Directory (LGD) code of the Panchayat: 10 4 72 43 422

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

III. Name of CD Block: Kulgam

iv. Name of Tehsil: Kulgam

v. Name of District: Kul gam

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: 02

ii. No. of hamlets in the Panchayat: 0 3

iii. No. of households in the Panchayat: 630

iv. Population (approx.) of the Panchayat: 3 2 91

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

S. No.	Department	Designation of the officer/official
1	Agriculture	JACO
2	Horticulture septi	Hosticulture Technician
3	Revenue	Mubasak Ahmes Bhot Partures
4	Fishries Deptt.	Field supervisor
5	ICDS	AN-A, C, D Largo [Kaniporo
6	State Forest Corporat	A
7	services	raday com beaparmer Africe
8	JXK Bank Kulgam	All credit

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 RDC 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 Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/printer	Yes/No	Yes/No	Serios I
Telephone facility	Yes/No	Yes/No	Francis

- 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 Yes/No
	Date of last meeting held: 47 August 2019
ii.	
.46	Date of last meeting held: 242 4 Jan. 2019
iii.	Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No
	(Officer to inspect the register)
V.	Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

v. Bank Account opening and receipt of funds:

Name of the Schemo	Separate bank account opened	Official algustory other than Sarpanch	Funds received	Balance in the account as on data (Rs. in lash)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	Secon get	Yes/No	18 lakh 58 Therson	. Yes/No
ICDS (Nutrition)	Yes/No	Sufference.	Yes/No	N.A-	Yes/No
ICDS (Honorarium)	Yes/No	200	Yes/No	N.A	Yes/No
Mid Day Meals (MDM)	Yes/No	Hadnestes	Yes/No	81734	Yes/No
Own resources of Panchayat	Yes/No		Yes/No		Yes/No
Any other Scheme, If yes, indicate name		S. and			

(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: 6 No. (90 % to total)

If no, reason thereof:
Whether the works have been started: Yes/No
No. of works started: 4 63 No. (% to total)
If no, reason thereof:
Who is issuing work order for works being executed under 14th FC (tick one):
1) Sarpanch ()
2) BDO ()
3) Others (specify): As ministration
grated Child Development Scheme (ICDS):
If no, reason thereof: Earlier Panchyat was not established
Also mention if it is being purchased by someone else:
Also mention if it is being purchased by someone else:
Also mention if it is being purchased by someone else:
Also mention if it is being purchased by someone else: Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No If no, reason thereof:
Also mention if it is being purchased by someone else: Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No If no, reason thereof:
Also mention if it is being purchased by someone else: Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No If no, reason thereof: Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No
Also mention if it is being purchased by someone else: Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No If no, reason thereof: Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at

viii.

	f no, reason thereof: No own Reseurce in the Panchage
	yes, whether approved by the Gram Sabha: Yes/No
xi.	Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No
	✓ No. of man days generated:O
	✓ No of Job Card holders in the Panchayat: 429
	✓ No of works completed:
	✓ No. of works started:
	✓ No. of works approved:46
	✓ Funds allocated to the Panchayat: Rs 65.5 lakh
	b. If yes,
	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
Χ.	IGNREGA:
	Sarpanch on the same)
	to cooks is being maintained at the Panchayat: Yes/No (Visiting Officer to check the register and verify the signatures of the
	c. Whether the record on account of purchase of MDM items and honorarium
	at village Committee member v.c. martie sto
	Also mention if it is being provided by someone else: Head meetes
	children in the Panchayat: Yes/No
	b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school
	If no, reason thereof: Barlier Danchyet was not established
	serving Mid day meal in the schools: Yes/No

DL 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 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	A
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
вмо	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No	Patwell Largo
Agriculture Extension Official	Agriculture	Yes/No	Patwari Kanipera Aw
Horticulture Extension Official	Horticulture	Yes/No	
illage functionaries		Yes/No	
ny other	70 17 17		

b)	Is the Panchayat facing any difficulty in execution of works, identification of
	✓ Non co-operation by officials: Yes/No
	If yes, who:
	Non disclosure of funds available/schemes by officials: Yes/No
7	Yes/No Delay in preparation of estimates/technical sanctions by engineering staff:
-	Delay in administrative approval by officers: Yes/No
	If yes, how long: (specify number of days)
4	
~	Any other difficulty, give details: Non availability of Net Comedity
	UP OF BACK TO VILLAGE-1 (B2V1):
If not,	ner the construction work of playground inaugurated/started during the visit officer in B2V1 has been completed; Yes/No likely date of completion:(date) er any other works started during Back to Village-1 have been completed;
If not, Ii	st of such works and date by which they are likely to be completed:
(1)	No work as on date has been started
(2)	
(3)	
iii. Whether	any funds have been released for works identified in B2V1: Yes/Nb
If yes, ar	mount released: Rslakh.
Whether	works identified in B2V1 have been started: Yes/No
Likely da	te of completion: (date)

B2V2/PD&MD/2019

17

Whether any new work(s) has have been sanctioned/taken up/completed in the

Sector Department	The second of th	Whether completed (yes/No)	Romarkis
RDD	Titles to kecker	\$10	under Process
RDD	at hely tark public school lever	P/6	under process
RDD	mont akber kenip	the state	under process
RDD	tile Kocha mean Heripora marginal	110	under Process

 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)
0)	JEs/other engineering staff	(Yes/No)
ŋ.	Agriculture/Horticulture staff	(Yes/No)
g)	Animal Husbandry/Sheep Husbandry staff	(Yes/No)

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

Any department w	hose staff is	absent m	ost of the time: Rx& PHG	2/200
Any department wasince B2V1:			has not visited the Panchaya	t even once
Any department win the Panchayat s	hich has org	anized a	by event or camp or tour of s	

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Flornarks
Non-availability of pure deinking water to the Cap	PHE	Yes/No	
Non-availability of Medicare facility	14x ME	Yes/No	
Non-availability of veternamy centre	Animal Husbarry	Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Non-availability 4 Pure albinkining water	PHB	Yes/No	
Non-abrailability	PDD	Yes/No	
macamadization of inter link Roods	RAB	Yes/No	
Non-availability of Ambulance Seavice	HAME	Yes/No	
		Yes/No	

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

l.	Whether the GPDP for the schemes transfered to the S been prepared for the year 2019-20: Yes/No	nam rai	icriayats navi	3
	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:

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/Nov

If no, the officer should get it installed and confirm:

 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:

Conveyed to BDo kulgon to notify the schedule is

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 (24- 61-349)				2 nd Meeting Date (×)		
S. No.	Department	Designation	S. No.	Department	Designation	
4	forest	Forester	1	17144219		
2	Education	Teaches	2			

1	Meeting Date	811-1-1419	2 nd Meeting Date (()
S. No.	Department	Designation	5. No.	Department	Designation
3.	3005	Plantonia	3		
4	Sheep	and Charles of and	4		
5			8		
6			6		
7			7		
8			8		

	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)

B2V2/PD&MD/2019

			The same of the sa	Charles and the state of the last	
	x. Whether the critical Survey, 2019 are be	ng bridged while f	propanny are	or piantion a	020-21. 188/140,
	If no, reason thereof:	GIPDP	plan for	2020-21	not conclusted
2. 5	SOCIAL AUDIT:		7-97		
	Whether the details v Panchayats are place audit: Yes/No	with regard to the id before the Gran	schemes beir n Sabha on q	ng implemen uarterly basi	ited by the Gram s for carrying out
	If no, reason thereof:	1900	- V	es Torre	
	i. Is the Social Audit Co	mmittee framed in	B2V1 condu	cting social a	audit: Yes/No
- 4	 Whether the issues department concerned 	raised during to	the audit are	e being rec	dressed by the
	If no, reason thereof:				
3. CA	APACITY BUILDING & T	RAININGS:			
	Whether, the capacity representatives: Yes/N	building and tra	aining has be	en imparted	to the elected
	If yes, provide details:				
	No of Elected	Place of training	na Thoma	of training	
	Representatives trained		ing meme	or training	No of days
ii.	Quality of training: Poo	r/Satisfacton/Mos	v Cond/EverII		
	Whether any exposure				
	If yes, Visiting Office representatives about to	he visit: Poor/Sat	ne experience isfactory/Very	es/views of Good/Excelle	the elected
iy.	Whether any digital lite				-
	If yes, quality of training				
V.	Level of awareness about the schemes dev			tives and ge	eneral public
	a. Elected representa	ives : Poor/Satis	factory/Good/E	Excellent	к
	b. General Public	: Poor/Satis	factory/Good/E	Excellent	
	(Visiting officer to read	out the schemes f	rom the pamph	ilet available)	

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Benefic- laries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	K	×	×	×
Scholarship for Minority students	×	K	84	V
Pension - Old Age	121	67	availability of	×
Pension - Widow	50	63	-00	×
Pension - Disability	43	02	-do-	*
PM Kissan Nidhi	400	00	*	×
Ayushman Bharat	17	00	0*	K
PM Jeevan Jyoti Bima Yojana	07	ø0	04	~
PM Suraksha Bima Yojana	06	00	ď	*
PM Awas Yojana - Grameen	03	00	K	X
State Marriage Assistance Scheme	10	00	×	Or .

Behamer/dervices	Danafie- lacies sovered (Nos.)	Panciency (applied but not sanctioned) (Mos.)	Pariona for pandansy	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	420	60	ėro.	К
Local Bell	К	øk.	4	4
Swahch Bharat Mission— Individual Mousehold Tollets	450	60	of layman	4
PM Ujjwala Yojana	₩.	OK.	ø.	95
Ijala	×	41 ×	×	Y
andhan Account	1215	90	2 H	eq
M Matru Vandana ojana	D.	K.	K	×

^{*} 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 Reasons for pendency pending		Fresh demands/applications submitted (Nos.)
Piped water connection	24	water supply not available	W.
Electricity	×	×	ox

100	process. Heate to also collect any applications and handows at district	
0 00	DUBLING FARMERS INCOME:	
1. IR	RIGATION	
1	Topography of the Panchayat: Semi-Hilly/Hilly/Hain/Kandi	
0.	Atomic programs of information, ex-later, to	
111.	Status of adequacy of irrigation facility in the Panchayat: Sufficient/insufficient	
ìv.	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.	to those any area which can be developed to	
	If yes, please specify:	
VI.	Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No	
vit.	No. of farmers who use drip/sprinkler irrigation in the Panchayat:	
yiii.	No. of farmers who intend to use drlp/sprinkler irrigation:	
ba	Any suggestions to improve irrigation facilities in the Panchayat:	
1	upgradation of Greigation Canals.	
2. HIG	SH YIELDING VARIETY (HYV) SEEDS:	
L	Farmers using High Yielding Variety seeds (Approx%age)	
Ж.	Are adequate HYV seeds available to the farmers: Yes/No	1,53
Ŋ.	If no, reasons thereof; people are not aware bout HYV:	- ends
WWW.		25

3. LOANING FACILITY AVAILABLE TO THE FARMERS:
i. No. of farmers without Kissan Credit Card (Nos.)
ii. No. of farmers who have availed loan facility through KCC during 2019 336 Nos.
III. 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):
Le) Difficult processes and procedures
b) Delay by concerned Deptt.
Lc) Delay by bank concerned
d) Any other problem, please specify:
MARKETING INTERVENTIONS:
How is agriculture/horticulture produce sold (tick whichever relevant):
a) Through organized market (mandi)
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;
iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
The existing mondi should be made
- functional for the whole year (12 months)

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/Nd

If yes, please specify:

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
			Americanish a
18		-to telephone	e-curringile :
		East grant	

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/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	01	K
2	Dairy units	×	01
3	Sheep Units	×	×
4	Fish Ponds	02	02

iii. Suggestions for encouraging more households/farr	ners to set-up new units
awarrest camps show	ID by angenies a
see concerned do far	tmoute.
 List 5 suggestions in order of priority which can I farmers/rural households: 	help in increasing income of
1. Soil Testing laboratory	Should be available
2 Highbreed Seeds should b	made annihold
3. Hosticulture units should	mada be avoirlable
should be made availab	uyance scheme
Festilizate and insections	7 Peatriciology
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:	The state of the s
Whether Aadhaar card has been provided to all people If no, the number of people in the Basehaust.	e in the Panchayat: Yes/No
If no, the number of people in the Panchayat yet to ge ii. Overall satisfaction level of the people at Poor/Satisfactory/Good/Excellent	oout the ration shops:
Major problems/complaints with regard to ration shops	
a) Irregular opening:	Yes/Not
b) Inadequate stock:	Yes/No
c) Overcharging:	Yes/Not
d) Rude behaviour of store owner:	Yes/Nut
e) Long distance to be covered to reach the store:	Yes/Not-
f) Non-display of rates:	Yea/No
g) POS machine not working:	Yos/No
	H2V2/PDAMD/2018

jii.	Number of FIRs registered in last 3 months:
	a) Are people generally satisfied by response of Police to complaints; Yes/No
	b) Is copy of FIR given to people: Yes/Nd
	c) Are people satisfied about the overall security situation in Panchayat. Yes/No
	d) Any suggestions:

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	The Spiceti officials of the Sw mepti. are not co-operating with the people of the area.
Police Station	Within 1 month More than 1 month Never	
PHE	Within 1 month More than 1 month Never	

	Wahin 1 month More than 1 month Never	
ny 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: 250
- 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/No.

Office of the President Augaf Committee ef. No. Pach 392/90 Dated 2-12-19 Juply Commintner. Sub: Court of Road from Main road to Dariyan Dal at
Karipira with humble submission I beg to draw your lind attention towards the following few lines stated below.

I In back to village programme the Said Morke has been kept in 2. The rand is very essential for the villagers and near about sootiands of land and ordinals auto The said road. 3. Now I brequest your good Solf to take the view your good brishes that the view for your good wishes. Thenseing in audicipation Marter M. A 4 be AA Misident And

ASSESSMENT OF THE VISITING OFFICER:

public requirements in order of priority (Max. 07);

Inetallation of Alteration plant with overhead

- 2 PMBy (Health Pristrance Cholden Cod) be assured in Jamon's of the BP4, AAY, a PHH housefulls
- a upgradation of PHE to 10 bod hospital
- 4 Declaration of backward status to the Revenue village Kaniforn as Largo
- 5. upgradation of high school transporas to
- 6. macamadization of internal limk souds
- 7. Sanctioning of new old age pension widow disables and other social welfore schemes.
- II Any major complaint brought to notice of the Visiting Officer:
 - Not declaring The area (Revenue village Kanipora as backward Not upgrading the High School Kanipora to the Status of higher secondary School sanctimed Angerai centres are jet to be advertised.

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

The best possible measures should be take by the PDD to ensure out the existing mining HT/LT lines to replaced by new one, as the propile of the definition water to the people of the alea.

but both your a track

Signature of the visiting officer

Name Mangure Ahms Parlay
under secretary 97 septivisting officer to large
Tagir