

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: Mohd. Yusuf.
ii. Designation: Zonal Education Officer (ZEO).
iii. Department/place of posting: Tangdhar.
iv. Mobile No: 9966528866 (9966528866)
v. Email id: - do -
vi. Home District: Kupnara.
vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Sudpara 7378
ii. Local Government Directory (LGD) code of the Panchayat: 7378.
(To be sourced from Rural Development Department/by DC)
iii. Name of CD Block: Teetwal.
iv. Name of Tehsil: Karnah.
v. Name of District: Kupnara.

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 2
ii. No. of hamlets in the Panchayat: 2
iii. No. of households in the Panchayat: 370
iv. Population (approx.) of the Panchayat: 1950

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

S. No.	Department	Designation of the officer/official
1	Health	MM PHW/AWW
2	RDD	MPW
3	RDD	GRS
4	Education	Teacher
5	PDD	Line man
6	PHE	Line man
7	Health	Asha worker
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 the Panchayat): Yes/No/Not applicable

iii. If not, whether the building for BDC office has been identified. If not, applicable

iv. Facilities available in the Panchayat/ Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	Panchayat under construction as and when completed
Computer/printer	Yes/No	Yes/No	These facilities are required for the smooth functioning of the office.
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: _____

2. FUNCTIONALITY:

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

Date of last meeting held: 23-10-2019

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

Date of last meeting held: _____

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

B2V2/PD&MD/2019

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 lakhs)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	Sec Panchayat	Yes/No	Rs. 3244.00	Yes/No
ICDS (Nutrition)	Yes/No		Yes/No		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/her presence and confirm: BDC has been constituted on spot

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: 90 No. (to total)

B2V2/PD&MD/2019

If no, reason thereof: _____

e. Whether the works have been started: Yes/No ☒

No. of works started: _____ No. (_____ % to total)

If no, reason thereof: _____

f. Who is issuing work order for works being executed under 14th FC (tick one):

1) Sarpanch

(✓)

2) BDO

(x)

3) Others (specify): _____

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viii. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No

If no, reason thereof: Funds not received to the Sarpanch

Also mention if it is being purchased by someone else: _____

the ICDS itself.

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No

If no, reason thereof: nutrition is provided depul. at panch

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No

If no, reason thereof: _____

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No ☒

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

ix. Mid Day meal (MDM) Scheme:

a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level serving Mid day meal in the schools: Yes/No

If no, reason thereof: the funds are not allocated to the Sarpanch.

b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No

If no, reason thereof: Allocation of funds not to Sarpanch

Also mention if it is being provided by someone else: _____

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c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No ☒

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

x. MGNREGA:

a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No ☒

b. If yes,

✓ Funds allocated to the Panchayat: Rs 24.37 lakh

✓ No. of works approved: _____

✓ No. of works started: nil.

✓ No of works completed: nil.

✓ No of Job Card holders in the Panchayat: 250.

✓ No. of man days generated: nil

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: No funds available

whether subjects have been assigned in presence of the visiting officer: No

challenges being faced by the Panchayat in functioning and execution of

Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BOO	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	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	<u>Tehsildar</u>	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

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: PP (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: _____ (specify number of days)

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

✓ Any other difficulty, give details: no issue by the department

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

i. Whether the construction work of playground inaugurated/started during the of the officer in B2V1 has been completed: Yes/No

If not, likely date of completion: _____ (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) _____

(2) _____

(3) _____

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

If yes, amount released: Rs 1.34 lakh

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

Likely date of completion: 05/12/24 (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	Anganwari Center	No.	Under Construction

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:

Deficient RDP and Education has exceeded in work.

Any department whose staff is absent most of the time: nil

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Flood irrigation Dept.

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Road's condition	R & B	Yes/No ✓	no response Dept.
Polluted water supply.	PHE	Yes/No ✓	
Flood & storm dept	F & I	Yes/No ✓	no response by dept.

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
network	Telecommunication	Yes/No ✓	-
Primary health Center	Health Dept	Yes/No ✓	-
ALC (Animal Line of Control)	Revenue	Yes/No ✓	-
Additional (Threat generation)	PDP.	Yes/No ✓	-
water resources	RDP	Yes/No ✓	for Response

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: _____

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 his/her presence and confirm: Yes the meeting will be prepared

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 (20-6-19)			2 nd Meeting Date (26-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDP	ADP/RDP	1	RDP	MPW
2	RDP	GRS	2	RDP	GRS

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Education	CRP	3	Education	CRP
4	Social Welfare	Craft Person	4	Social Welfare	Craft Person
5	Health	MPW	5	Health	MPW
6	PHE	Lineman	6	PHE	Lineman
7	RDP	Lineman	7	RDP	Lineman
8	Physical Education	Physical Education Teacher	8	Physical Education	Physical Education Teacher

If no, reason thereof: All personnel present

vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha at 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)

i. Whether the critical gaps identified 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:

i. Whether the details with regard to the schemes being implemented by the Gram Panchayat are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No

If no, reason thereof: _____

ii. Is the Social Audit Committee framed in GPDP 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: _____

CAPACITY BUILDING & TRAINING:

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
5	Panchayat office	MGNREGS and all schemes	04

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

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 approximate number left out:

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh application submitted by visiting officer (Nos.)
Scholarship for SC/ST/OBC students	nil	nil	list at school by the dept	100
Scholarship for Minority students	nil	nil	de-	
Pension - Old Age	121	100	no-fund	100
Pension - Widow	20	18	no-fund	
Pension - Disability	21	20	n-fund	
PM Kissan Nidhi				
Ayushman Bharat				
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Gramin				
State Marriage Assistance Scheme	nil	07	no-fund	

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	2500	1000	No intent	
Ladli Beti	nil	nil	nil	
Swachh Bharat Mission- Individual Household Toilets	261	60	No Avaliable funds	
PM Ujjwala Yojana				
Ujja				
Landhan Account				
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	nil	Loss Availability of ground water	
Electricity connection	20	Subsidy scheme under construction	

• 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

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): NO Irrigation scheme yet
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- 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): On Dam from River (Lohit) (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
 If yes, please specify: Irrigation Canal from Naliga to Bhan is partly possible by
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: nil
- No. of farmers who intend to use drip/sprinkler irrigation: _____ (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:
Irrigation Canal from Naliga to Bhan is the only possible and can be done by the govt.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 75 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: NO - Ideal HYV seeds available

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. No. of farmers without Kissan Credit Card nil (Nos.)

ii. No. of farmers who have availed loan facility through KCC during 2019

20 Nos. Agro

iii. No. of farmers who applied for KCC Loan but not provided so far

40 Nos.

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: Department not concerned

Banker delay to provide the loan

v. Suggestions for improving the process of availing loan under KCC

Minister of on-spot officials at door for
Banker and Revenue Department

MARKETING INTERVENTIONS:

i. How is agriculture/horticulture produce sold (tick whichever relevant):

a) Through organized market (mandi) NO

b) Through un-organized market Yes

c) Any other, please specify: Grades mostly available at the

supermarket and garden

If the surplus produce is not being sold in any market, what measures can be

taken to ensure its better marketing: Get selling center at the Panchayat can

be improved weekly basis

Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

Improve the marketing =

i. Is there any scope/potential for diversification towards high-value crop/fruit 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.	Potato	1000 seeds can provide the quantity	
2.	Water melon	440 - 500 seeds are required	
3.	Maize	Good opportunity for this	

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	80%
2	Dairy units	Nil	Nil
3	Sheep Units	Nil	Nil
4	Fish Ponds		

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

Bees 48 d. pathway / sheep. and and dairy
farm has the potential in the area

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

Dairy farm and units

Sheep, units

Bee feed poultry

See H.V. of wall units

See loan for the unit

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: 2070 people

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

h) any other: None slow far away from the place

iii. Number of FIRs registered in last 3 months: none

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: All the people are under
shy the cross border shooting

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	<u>Not sure to solve the issue</u>
Social welfare	- Within 1 month - More than 1 month ☒ - Never	<u>- do</u>
Police Station	- Within 1 month ☒ - More than 1 month - Never	<u>-</u>
PHE	- Within 1 month - More than 1 month ☒ - Never	<u>-</u>

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:

Windy off area and most of the department
One and (near) electricity education PPH PHE

OTHERS: RDP, Health care

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: 343

iv. Number of children in the age group of 4-14 years enrolled in the schools: 343

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

I Urgent public requirements in order of priority (Max. 07):

1. House hold waste: Isolation of cross street-shedding from area.

2. Road from Dhari to post - Ambari - Demand parking since 1975.

3. need to re-visit the Triple Lake place as the line area is very old and requires.

4. Line road from general road is forward Sudpara, via Bhi Nisuli

5. Agla To Bhan Panchayat road line. Roadway failed need to roadways again towards the cover all the line.

6. need ration Card line from dept of for or people need to well 3 kind get

7. need of Angwar building and to Bhi Mohalla Uga Mohalla Bhan Mohalla Bhan Mohalla

II Any major complaint brought to notice of the Visiting Officer:

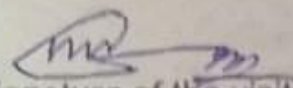
Fundi are the funding for diff Scheme - MGNREGS was also less. We found Lakshmi for Sudpara towards Sudpara not up to name. An due after public hearing to area.

Overall perception of functioning of the government:

= Scheme are made by the government
but it is very hard to implement and
grad and quality improve of work
is not satisfactory.

✓ 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 visiting officer
Name Moid Yousaf Dedar
990652