

November 25-30, 2019

(Badian) (Badian)

Government of Jammu & Kashmir

Beck 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:

- Name: GH. NASI WANT
- Designation: Hean MASTER
- Department/place of posting: Education / HIGH School WULKAMAN
- Mobile No 9906674307.
- Email id
- Home District: BARAM WLLA
- Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: BADIAN
- Local Government Directory (LGD) code of the Panchayat: 2418/ (To be sourced from Rural Development Department by DC)
- Name of CD Block Berry Ak
- Name of Tehsil Boxi YAR
- Name of District: Back mulla

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 4
- No. of hamlets in the Panchayat. 9
- No. of households in the Panchayat: 557

Population (approx.) of the Panchayat: 2/84 (Comma 2011)

B2V2/PD&MD/2019

B2V2/PD&MD/2019 Panchayat): Yes/No/Not applicable

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

No.		N	ω	4	Ch	o	7	œ
Department	Ruse Depart	Arimal / Street husbandly	Social melfuse	Agriculture	Education	Forest Dept.	Heda	CAPO
	Sec-Panchayat	Asm / stock suistant	Computer Bisistant	960	teacher	Posest Guard.	matical Suistant	Sprekeeper.

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

2

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

Whether the BDC office has been established (in case the officer visits block If no, whether land is available for construction of the Panchayat Ghar. Yes/No

ii. If not, whether the building for BDC office has been identified: YesNoNot

iv. Facilities available in the Panchayati Raj Institutions:

In case Panchavat has not be	Telephone facility	Computer/printer	Furniture	raciities available
2	Yes/No	Yes/No	Yesny	Panchayat Office
	Yes/No	Yes/No	Yes/No	BDC
	Telephone should be made available as the boundary of Halap as lacking motive.	Compared exprinter should be matalled a should princhaged level.	of pomchayed char	Remarks

appointed: Yes/No whether Administrator has been

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

2 FUNCTIONALITY:

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

Date of last meeting held: 16-11-31 10-11-31

Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 02 - 11 - 2019 ·

iii. Whether the Karwai register is being maintained by the Panchayat Secretary

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary signatures: Yes/No have digital

B2V2/PDEMED/2019

12

v. Bank Account opening and receipt of funds

Name of the Scheme	14 th Finance Commission	ICDS (Nutrition)	ICDS (Honorarium)	Mid Day Meals (MDM)	Own resources of Panchayat	Any other Scheme, If yes, indicate name
Separate bank account opened	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	1
Official signatory other than Sarpanch	Pombaya	Supervisor	1	Sarp mets	1	١
Funds received	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	1
Balance in the account as on date (Rs. in lakh)	Yes/IO 27876.00	1	١	3.0	١	١
Whether at least one transaction has been made	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No)

(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

3

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 (3 phuse)
- c. No. of works for which estimates have been prepared: _______ No. _______%

(Visiting Officer to check the register and verify the signatures of the	d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No	about the same.	rainciagatievel, resino	c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at	If no, reason thereof:	b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No	Consumed dept. mechanics the times	Also mention if it is being purchased by someone else: braiset of the Holly	If no, reason thereof. Suprach has not been informed about this mitty	use in the Anganwadi Centres of the Panchayat: Yes/No	a. Is the Panchaust/Company	viii. Integrated Child Development Scheme (ICDS):	3) Others (specify):	2) BDO ()	1) Sarpanch	one):	f. Who is issuing work order to	the water could not be married the of internet scaring	No. of works started:No. (% to total)	e. Whether the works have been started: Yes/No	arateO.	d. Whether Action Plan has been approved by the DDC: Yes/No
It no, reason thereof: Due to lace of Resources	/ed by	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: 396	✓ No of Job Card holders in the Panchayat:	✓ No of works completed:	No. of works started:	✓ No. of works approved: → → →	✓ Funds allocated to the Panchayat. Rslakh	b. If yes,	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No	x. MGNREGA:	Sarpanch on the same)	(Visiting Officer to check the register and verify the signatures of the	 Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No 		Also mention if it is being provided by someone else: Concerned teachers of	If no, reason thereof. No creder being given to bound ought / Surpanch.	children in the Panchayat: Yes/No		If no, reason thereof: panchayal /supanch complaining about the	 Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No 	. 0

14

Sarpanch on the same)

B2V2/PD&MD/2019

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- If no, whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
 Yes/No
 Nalor challenges being faced by the Panchayat in functioning and execution
- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:
- a) Whether full support and cooperation being provided by:

Any other	Village functionaries	Horticulture Extension Official	Agriculture Extension Official	Patwan	Tehsildar/Naib-Tehsildar	ВМО	I/c MDM	Headmaster/Principal/ZEO	Anganwadi Supervisor	TSWO	CDPO	JE	VLW	BDO	Officer
7 4 4	14	Horticulture	Agriculture	Revenue	Revenue	Health	School Education	School Education	Social Welfare	Social Welfare	Social Welfare	RDD	RDD	RDD	Department
	Yes/No	Yes/No	Yes/No	Yes/No		Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Response
															Remarks

beneficiaries/any other schemes: Non co-operation by officials: Yes/No If yes, who: 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 Officers not sharing details of guidelines/lists of beneficiaries: Yes/No	✓ Officers not shar	✓ Delay in a	✓ Delay in p Yes/No	✓ Non discl	If yes, who:	✓ Non co-o	beneficiaries
/schemes by official/schemes by official/technical sanction: /technical sanction: /technical sanction: /technical sanction:	ot sharing details of guit	dministrative approval t	reparation of estimates	sure of funds available	0.	peration by officials: Yes	any other schemes:
	(specify number delines/lists of beneath	by officers: Yes/No	s/technical sanctions	s/schemes by officia		SINO	ny iii pageauon oi

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

If not, likely date of completion:(date) i. Whether any other works started during Back to Village-1 have been completed: Yes/No
not, likely date of completion:
not, likely date of completion:

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iii. Whether any funds have been released for works identified in B2V1: Yes/No If yes, amount released: Rs 2 lakh.

If yes, amount released: Rs lakh.

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

Likely date of completion: (date)

B2V2/PD&MD/2019

B2V2/PD&MD/2019

16

-4

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2v-1, details thereof:

SectoriDepartment		
Name of work sanctioned/taken up		
Whether completed (yes/No)		
Remarks:		

Whether any improvement in attendance of following Government functionaries has been noticed after B2V1;

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RDD staff

Anganwari Workers/Helpers Teachers/ReT Teachers

Agriculture/Horticulture staff

0 9 0

(Yes/No) (Yes/No)

Animal Husbandry/Sheep Husbandry staff

In case any particular department has shown improvement, please specify. (Yes/No)

Any department whose officers/officials has not visited the Panchayat even once

Any department whose staff is absent most of the time:

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

B2V2/PD&MD/2019

18

≤. Areas of major complaints brought to notice:

S Major problems confronting the people:

conversion of APL reation cards to	Repairing of PHE Pribeline in whole GP	Butson of ams	Ch Rand from Peterson to Dirankijan	Condition of Roads	Major problem highlighted during B2V1
CAPD	349	Education	K Q B	RaB	Department
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Resolution of problem
-	10 K 10 K 10 K		11		Remarks

G) PLANNING, EXECUTION AND TRAININGS.

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

 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.

 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:

 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 it at the meeting schedule is framed in his/her presence and confirm:

Whether the frontling 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:

-	5 S	-	N
1" Meeting Date (Department	Herrin	800
•	Designation	medical Stristant	live man
2	No.	-	2
2 nd Meeting Date (Department		
)	Designation		

B2V2/PD&MD/2019

20

_	No. S	ω	4	Ch Ch	o	7	8
1 st Meeting Date (Department	Proceeding	риб	leas	Education	Hondison	R5 B
	Designation	Freest	live man	Worlley	Terdu	4470	JE.
	No.	w	4	رى د	o	7	00
2 nd Meeting Date (Department	РНЕ	Social without	Blood	the p	Health	900
e()	Designation	line man	Computer. Assistant	Supurisor	Street	medical suistant	line Many

If no, reason thereof:

- wii. 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
- Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal กับรักษา เห็กด, reason the reads

(VLW to demonstrate the apports to the Visiting Officer)

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 week 600, the Han for the scheme relating to other line dept. whe yet to be made that to bear of interest.

2. SOCIAL AUDIT:

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

If no, reason thereof:

- Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
- Whether the issues raised during the audit are being redressed by the department concerned: Yes/No

If no, reason thereof:

3. CAPACITY BUILDING & TRAININGS:

Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

If yes, provide details:

ō	No of Elected Representatives trained
Bonigar on of	Place of training
Average of side and bright of literacy	Theme of training No of days
(As	No of days

- Quality of training: Poor/Satisfactory/Very Good/Excellent.
- Whether any exposure visit within J&K/outside has been conducted: Yes/No

Ξ =

- If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent
- Whether any digital literacy training has been conducted for Sarpanches: Yes/No

Level of awareness among the elected representatives and general public If yes, quality of training: Poor/Average/Good/Excellent.

7

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- about the schemes devolved to Panchayats:
- Elected representatives : Poor/Satisfactory/Good/Excellent
- : Poor/Satisfactory/Good/Excellent

General Public

(Visiting officer to read out the schemes from the pamphlet available)

22

B2V2/PD&MD/2019

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Scholarship for	Scholarship for SC/ST/OBC students	Scholarship for Minority students	Pension - Old Age	Pension - Widow	Pension - Disability	PM Kissan Nidhi	Ayushman Bharat	PM Jeevan Jyoti Bima Yojana	PM Suraksha Bima Yojana	PM Awas Yojana - Grameen	State Marriage Assistance Scheme
(Wos.)	40	3.	HII	9	16	183)	1	1	Ţ	3
sanctioned) (Nos.)	3.	3.	30	22	H	30	1)	1	1	スだ
	3	1	of funds	0	1 %	A/C Ko's	1	1	J	1	3.0
submitted to visiting officer (Nos.)	1.)	-ml-	しるやし	- me-	3.	10	1- 08-0-10	1		30

Section Alces	NREGA Job Card	Ladli Beti	Swahch Bharat Mission- Individual Household Toilets	PM Ujjwala Yojana	Ujala	Jandhan Account	PM Matru Vandana Yojana
iaries covered (Nos.)	75		744	93	1	1	1
(applied but not sanctioned)			23	م	1		1
Reasons for pendency			1	1		1	
Fresh applications submitted to visiting officer (Nos.)			1)	1)	1

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:

Electricity	Piped water connection	Schemes/Services
panchayet	2 -	No. of cases pending
	No filtrantions Plant	Reasons for pendency
1	1	Fresh demands/applications submitted (Nos.)

B2V2/PD&MD/2019

24

 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.

I) DOUBLING FARMERS INCOME:

1. IRRIGATION

- i. 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):
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient

=

- Are there any un-tapped irrigation sources in the Panchayat: Yes/No
- ال yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: مرام علم (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: water conservation tanks.

- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: | \rac{\rac{1}{2}}{2}
- viii. No. of farmers who intend to use drip/sprinkler irrigation: 101 (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat

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,	mater
	Harvesting
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& Count pringstion.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 70 %age) Maixe
- . Are adequate HYV seeds available to the farmers: Yes/No
- iii. If no, reasons thereof; Seed store is more than lolling away from CA

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
- iii. No. of farmers who applied for KCC Loan but not provided so far
- iv. Problems being faced by farmers in availing KCC toan (tick whatever relevant)
- b) Delay by concerned Deptt. a) Difficult processes and procedures
- c) Delay by bank concerned
- d) Any other problem, please specify: Amount partning Coop is very loss and having lass t
- v. Suggestions for improving the process of availing loan under KCC

Impose Amount for Crops.

4. 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.
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce

B2V2/PD&MD/2019

26

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

			No.
MAR			Non- remunerative crop/fruit
1	Hybrid walnut	Hyv of regetables and 1 channel crops	Potential for diversification towards the crop/fruit
)		Roomed seconds into	Remarks (if any)

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

_				No so
4	ω	2	_	0.50
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
3.0	3.	3	37	No. of households/farme rs engaged
2.0	N:3	line	200	No. of households/ farmers interested in setting up new units

		F
1	1	Suggestions for encouraging more households/farmers to sal-up naw units
- 1		

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

(C)	4	ω	2	-
5. Promoting built quality seeds to farmer's	4. Provide vocational training to the unemployed	3 knowening of MUNEEGA whye rates.	2. Providing street mile on tubrady under various sections to the forming	Plantation of Walnut trees
Just .	youth.	24	2 the	din
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J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No If no, the number of people in the Panchayat yet to get Aadhaar card:
- Overall satisfaction level of Poor/Satisfactory/Good/Excellent the people about the ration shops

Major problems/complaints with regard to ration shops:

- a) Irregular opening
- b) Inadequate stock
- c) Overcharging:
- d) Rude behaviour of store owner.
- e) Long distance to be covered to reach the store:
- Non-display of rates
- POS machine not working

28

Yes/No

Yes/No Yes/No

B2V2/PD&MD/2019

h) any other Conscient of APC couls to expelany

iii. 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/No

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
- Are departmental staff responsive: Poor/Good/Very Good/Excellent
- Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

PHE	Police Station	Social welfare	Revenue	Department
Within 1 month More than 1 month Never	Within 1 month More than 1 month Never	• Within 1 month • More than 1 month • Never	Within 1 month More than 1 month Never	Average time taken
				Remarks/details, if any

B2V2/PD&MD/2019

29

Any other	P00
. Webin 1 month . More than 1 month . Never	- Within 1 month - More than 1 month - Never

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: 379
- iv. Number of children in the age group of 4-14 years enrolled in the schools:
- v. Is there any Hight/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

30

B2V2/PD&MD/2019

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

w 4	٢	7.	=								T -
Angonium cultres at Band methallos publination	c/o Road from persone to Duraley am	PDD to provide electric poles for village barakujam	Any major complaint brought to notice of the Visiting Officer:	7. c/o New School building at 9, m/s Bud raw	6. Construction of Health leater in GP.	5. Improvement of PHE Schmes and installation of fitteention plants in GP.	4. Road from Palimaka to Bagdudoom	3. For store Dumping at Ondrow	2. e/o Road from Personers to Donakujan	1. Providing of Motile Network in GP	Urgent public requirements in order of priority (Max. 07):

11	Overall perception of functioning of the government:
	Overall perception is found but stress should be last on extension works by different departments and awarmed to the commen people about different welfore selvers by government.
V	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	one visit remained fruitfull and efficacions. Suggestions Except RDD, other line departments should be made more coop and regular in GP meeting. Different vectore schemes should be made ownere to compeople in panchayat meeting on monthly basis.

Signature of the visiting officer on Name CH. Name WANT