## Back to Village 2 (B2V2) - Report

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

ALDETAILS OF REPO	ORTING	OFFI	CER:
ALMETAILS OF REPL	TITLE OF		4

in Designation. Lecturer Edycalia. HS Salut Chandoos a file Department/place of posting Edycalia. HS Salut Chandoos a file Department/place of posting Edycalia.

Mobile No. 9797904241

Email id:

vi. Home District: Bacamulla

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

### B) LOCATIONAL DETAILS OF PANCHAYAT:

Kaliban L Name of the Panchayat:

ii. Local Government Directory (LGD) code of the Panchayat: 24/193-(To be sourced from Rural Development Department/by DC)

in Name of CD Block: Natural

v. Name of Tehsil: Nathlat.

v Name of District: Batamilla

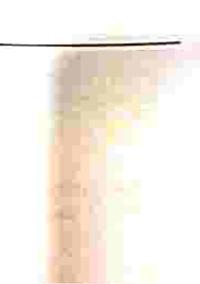
### C) PANCHAYAT PROFILE:

No. of revenue villages in the Panchayat: 02

No of hamlets in the Panchayat:

No. of households in the Panchayat: 434

iv. Population (approx.) of the Panchayat: 30 35



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

S. No.	Department	Designation of the officer/official
1	Education	Mohammad Tariq Elan Teacher
2	Power developement	
3	Health & family	Anganwan Worker
4	DHE	liveman
5	Health	Asha Worker
6	Agriculture	Har pal Singh (AEA)
7	Forest	Mangon Ahmad Bhel (Forester)
8		

### E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

 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 block Panchayat): Yes/No/Not applicable

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

lv. 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	A 22 -
Telephone facility	Yes/No	Yes/No	<i>y</i> I

 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	ín	hie/hoe	presence	
confirm	n:			-		9.0.0	propored		monte	presence	and

## 2. FUNCTIONALITY:

i.	Whether Yes/No	Gram	Panchayat	meeting	is	being	held	regularly	on	monthly	basis:
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Date of last meeting held: 09-11-2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 27 - 66 - 2419.

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 algustory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14" Finance Commission	Yes/No	Sec.	Yes/No	2523259.	Y Yes/No
ICDS (Nutrition)	Yes/No		Yes/No	77625/=	Yes/No
ICDS (Honorarium)	Yes/No	_	Yes/No	215100/=	Yes/No
Mid Day Meals (MDM)	Yes/No		Yes/No	nil	Yes/No
Own resources of Panchayat	Yes/No		Yes/No		Yes/No
Any other Scheme, If yes, indicate name	4				

(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:							

- vil. 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: 16 No. (100 % to total)

d.	Mhether Action Plan has been approved by the DDC: Yes/No  If no, reason thereof:	
e.	No. of works started: _ o _ No. (_ o _ % to total)  If no, reason thereof: No _ Internet	
( <b>f.</b> )	Who is issuing work order for works being executed under 14th FC (tone):	ick
	Y Sarpanch ( )	
	2) BDO ( )	
	3) Others (specify):	
viii. Integ	grated Child Development Scheme (ICDS):	
<b>a.</b> ;	Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level use in the Anganwadi Centres of the Panchayat: Yes/No  If no, reason thereof:  Non anilyality of field.  Also mention if it is being purchased by someone else:	for
b,:	Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/I	10
c.	Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly Panchayat level; Yes/No If no, reason thereof:	y at
d.	Whether the record on account of purchase of nutrition and paymen honorarium is being maintained by the Panchayat: Yes/No (Visiting Officer to check the register and verify the signatures of Sarpanch on the same)	

	, <b>a.</b>	Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No
		If no, reason thereof:
	b,	Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No
		If no, reason thereof:
		Also mention if it is being provided by someone else: Depth.
	C.	Whether the record on account of purchase of MDM Items and honorarium to cooks is being maintained at the Panchayat: Yes/No
	) n	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
×.	MGN	REGA:
	a	Whether MGNREGA Plan 2019-20 has been approved: Yes/No
	1.5	If yes.
		✓ Funds allocated to the Panchayat: Rs 38.96 lakh
		. 0
		✓ No. of works approved:
		No. of works started:
		No of works completed:
		✓ No of Job Card holders in the Panchayat: 349
		✓ No. of man days generated:
		her the Action Plan for funds on account of Own Resources of the hayat is being prepared: Yes/No
	lf yes	, whether approved by the Gram Sabha: Yes/No
		reason thereof: No. Rescules

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:
  Yes/No
- 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	
Headmaster/Principal/ZEC	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
вмо	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
/illage functionaries		Yes/No	
any other			114.2/1

<ul> <li>b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes;</li> </ul>
✓ Non co-operation by officials: Yes/No
If yes, who:(specify)
✓ Non disclosure of funds available/schemes by officials: Yes/No
Yes/No
✓ Delay in administrative approval by officers: Yes/No
If yes, how long: 6 year (specify number of days)
✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No
Any other difficulty, give details:
F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):
<ol> <li>Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed; Yes/No</li> </ol>
If not, likely date of completion: -03-06-2022 (date)
ii. Whether any other works started during Back to Village-1 have been completed: Yes/Nd
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: Rslakh.
Whether works identified in B2V1 have been started: Yes/No
Likely date of completion: (date)

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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:
		-	-
	-		
	~		
-	÷.	_ <	; <del>-</del> -
-	zi.	-	·

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

~	ř. –
<ul> <li>a) Doctors/Paramedics/other Health staff</li> </ul>	(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 improve	ement, please specify:
Any department whose staff is absent most of the time	e:_PWD
Any department whose officers/officials has not visite since B2V1:	d the Panchayat even once
Any department which has organized any event or ca	amp or tour of senior officer

in the Panchayat since B2V1 \_\_\_\_\_ RDD

## vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Salary of ICDS workers.	Count	Yes/No	gu∙1.
	· -	Yes/No	
	-	Yes/No	

## vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
sub centa populat Kaliba	Health	Yes/No	
up gladationi of p 4.2 selones	PHE	Yes/No	
High School at		Yes/No	
play ground and	spots	Yes/No	ATT.
lad still at Natysed uder Lauger Zens.	Forest	Yes/No	

## G) PLANNING, EXECUTION AND TRAININGS:

# 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

£	Whether the GPDP for the schemes transferred to the Gram Panchayais have been prepared for the year 2019-20. Yes/No.
	If no, reason thereof.
ij,	Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yos/No
in.	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
įv,	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:
ν.	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 uset 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

1	Meeting Date	( )	2	nd Meeting Date	( )
S. No,	Department	Designation	S. No.	Department	Designation
1			1	L, .	
-					
2			2	- 2	-

1	Meeting Date	( ).	2'	nd Meeting Date	( )
S. No.	Department	Designation	S. No.	Department	Designation
3			3		
4			4		
5			5		
6			6		
7		ii	7		
8			8	ar .	zg

	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)

· <b>X</b> .	Whether the critical gaps indentified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21; Yes/No.
	If no_reason thereof:
2. SO	CIAL AUDIT:
ľ	Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit; Yes/No
ű. Tű	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. CA	PACITY BUILDING & TRAININGS:

#### 3.

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
01	Almad Capter Baranda	Compriser	10.

- 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:

. 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	_	-		
Scholarship for Minority students			•	
Pension - Old Age	52	12	of fulls.	_
Pension - Widow	177	64	_do -	
Pension - Disability	22	-	·	01
PM Kissan Nidhi	243	-	-	_
Ayushman Bharat	215	173	internel	17.
PM Jeevan Jyoti Bima Yojana			*	=
PM Suraksha Bima				
Yojana PM Awas Yojana -	78	78	no fundy.	17·
State Marriage Assistance Scheme	02	_	_	-

Schemes/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	280	مرد	Towned	40.
Ladii Beti	-	_	_	-
Swahch Bharat Mission— Individual Household Toilets	337 219	219.	of fands	_
PM Ujjwala Yojana	340	75	overly of Fred	_
Ujala	360	77	matilety of	
Jandhan Account				
PM Matru Vandana Yojana	19	15	Menet	04.

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.

Visiting Officer to fill number of cases pending and fresh demands.

Schemes/Services	No. of	Reasons for	esh demands:
	pending	pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	NIC	Nil	30
Electricity connection	01	of material	1000

<ul> <li>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.</li> </ul>
I) DOUBLING FARMERS INCOME:
1. IRRIGATION
Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
ii Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify).
iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
iv. Are there any un-tapped irrigation sources in the Panchayat: Yes/No
✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body:(tick as many as needed)
<ul> <li>Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no</li> </ul>
If yes, please specify. Ulniya well ward to. 02
vi. Whether the Panchayat has potential for drips/spiritual inspiritual
vii. No, of farmers who use drip/sprinkler irrigation in the Panchayat: (Nos.)
Will No of farmers who intend to use drip/sprinkler imgason.
ix. Any suggestions to improve irrigation facilities in the Panchayat
do water lexalues.

# 2. HIGH YIELDING VARIETY (HYV) SEEDS:

- L. Farmers using High Yielding Variety seeds (Approx. 15 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No
- iii. If no, reasons thereof. Par Supply

3. L	OANING FACILITY AVAILABLE TO THE FARMERS:
	i. No. of farmers without Kissan Credit Card NIL (Nos.)
1	i. No. of farmers who have availed loan facility through KCC during 2019
ii	No. of farmers who applied for KCC Loan but not provided so far
its	Problems being faced by farmers in availing KCC loan (tick whatever relevant);
	n) Difficult processes and procedures
	b) Delay by concerned Depti.
	c) Delay by bank concerned
	d) Any other problem, please specify:
<b>I.</b> 3	Kee Jean interest grate should be decreased and the formalities to avail the Jean Shall be eased.  RKETING INTERVENTIONS:  How is agriculture/horticulture produce sold (tick whichever relevant):  a) Through organized market (mandi)  b) Through un-organized market  Un organized  Lin organized
ii. /	I the surplus produce is not being sold in any market, what measures can be aken to ensure its better marketing:  opening of organised markets and easy Connectivity  In the market and also deases in tensor than charges any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  Readily availability of fertilizers and fungicides to improve the quality of crops and also the easily availability of Hybrid Cof
6	and also the easily availability of Hysorid Cop
	B2V2/PD8MD/2019

- i. Is there any acope/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)
or	-Nil-	H.D plants	The sale truze of the fruit are compensationly
e)		Hybrid nuts etc.	Hybrid variety shall be introduced.

#### 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	ind	ive
2	Dairy units	nie	MQ
3	Sheep Units	i	50
4	Fish Ponds	i i	الم

The substitute for encouraging more households farmers to saving the fire substitute sales that the increased & that the increased & that the increasing income of farmers trural households:	
side I do at chairlised seeds, Agriculture Informants	
pistribution of subsidized seeds, Agriculture Inflorents, sentitives and other implements for reasons the Agriculture between so that the income of Jermess Can be increased.  Availability of thesi H.D plants because it is a properties and increase gonerative Crop	
3.	
Establishment of Alukat ward No: 2 Gagi Mother	المارة.
J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:	

- Whether Aadhear card has been provided to sit people in the Panchayat Yes/No If no, the number of people in the Panchayat yet to get Aadhear card: 107
- 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
þĴ	Inadequate stock:	Yes/No
cl	Overcharging:	Yes/No
d)	Rude behaviour of store owner.	Yes/No
e)	Long distance to be covered to reach the store:	Yes/No
1)	display of rates.	Yes/No
g	and machine not working	YENO

ii.	h) any other: Need new Tatur Sup at Latyated  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:
	Minant and a second sec

## 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	willing (month.
Social welfare	Within 1 month     More than 1     month     Never	More than I month
Police Station	Within 1 month     More than 1     month     Never	Within 1 menth.
PHE	Within 1 month     More than 1     month     Never	More than I ments

PDO	Within 1 month     More than 1 month     Never	with in I menter.
Any other	Within 1 month     More than 1 month     Never.	

.1	Any specific observation or complaint, regarding any particular department.
K) (	OTHERS
1	Whether land has been identified within Panchayat for collection and disposal or plastic waster Yes-No.
â	Whether Panchayel Plantic Collection and Disposal plan is ready. Yes/No
	(Vesting officer to collect a copy of the Plan)
ii;	Number of children in the age group of 4-14 years in the Panchayat. 70.2
tv.	Number of children in the age group of 4-14 years enrolled in the schools.
w.	Is there any High-Higher Secondary school with more than 40% girl students. Yes/No
ŅĹ.	Whether RDD has provided Sanitary Nackin Vending Machines in any of the above Schools: Yes/No/Not Joplicable
	✓ If yes, details of schools:

vii Whether RDD has provided Santary Napion Incinerator in the above Schools:
Yes No Not appacable

If yes, whether the incinerator is functional. Yes/No.

If yes, whether the machine is functional. Yes/No.

Urgent public requirements in order of priority (Max. 07): R/Wall, B/Wall and Magdamese of Road From Chohan Muhalle to Gagi Mohalla A

the Population Bologs to Salute Foliate. If overent of Kood From Main Road d. about to word 7. Construction of Play ground Near MIS Kalayton 4. Est est mother leneyber & was no 03.

5. Imp. of water supply scheme lalifular

and Kalikan. Health Sub Contex. 7. Kallsen and polez. Any major complaint brought to notice of the Visiting Officer: Providing of furniture & infrustrue tree in the Follow Contast. Marriage assistance de pomítad accor Sweet of 2017 being printed by 2013

m	Overall perception of functioning of the government:
	Satisfactory
V	Overall assessment of visit and suggestions:  (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The panchaged t-kelpa is thely area most of the people belong to applied ST populationed proper care in the field of development hours and societ holdcare schemes.

Signature of the visiting officer

Name