

Sack to Village 2 (B2V2) - Report

(Form to be filled up by the Reporting Officer during his/her tour duty visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER

1. Name: **TILAK RAJ THAKUR**
 2. Designation: **AEF (Electric)**
 3. Department/Place of posting: **JPDC/L/THATHRI**
 4. Mobile No: **9906067603**
 5. Email id:
 6. Home District: **UDHAM PUR**
 7. Date of visit: **25/11/2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

1. Name of the Panchayat: **BARSHALLA**
 2. Local Government Directory (LGD) code of the Panchayat: **7072**
 (To be sourced from Rural Development Department by DC)
 3. Name of CD Block: **GUNDWA**
 4. Name of Tehsil: **THATHRI**
 5. Name of District: **DODA**

C) PANCHAYAT PROFILE:

1. No. of revenue villages in the Panchayat: **1**
 2. No. of hamlets in the Panchayat: **6**
 3. No. of households in the Panchayat: **350**
 4. Population (approx.) of the Panchayat: **1504**

B2V2/PD&MD/2019

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

S. No.	Department	Designation of the officer/official
1	JPDC (POD)	JE
2	Agriculture	AEA
3	Anganwadi	Helper/worker/Supervisor
4	Education	Teachers
5	Sheep Husbandry	S.A.
6	Medicine	FM PHN
7	PHS	AI/M
8	RDD	Secretary & GRS
9	RDS	AI/S

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

1. Whether Panchayat Office is available in the Panchayat: **Yes/No** ☒ **Yes**
 construction
 If yes, whether functioning in: **Own building/Other government building/Private building** **N.A.**
 If no, whether land is available for construction of the Panchayat Office: **Yes/No** ☒ **Yes**
 If the BDO office has been established (in case the officer visits block Panchayat): **Yes/No** **Not applicable**

B2V2/PD&MD/2019

Committee	Yes/No	Yes/No	Yes/No	Yes/No
ICDS (Nutrition)	Yes/No	Yes/No	170/100%	Yes/No
ICDS (Honorarium)	Yes/No	Yes/No	25%	Yes/No
Mid Day Meal	No ^{1 1/2 school}	Yes/No	—	Yes/No
	Yes/No	Yes/No	—	Yes/No
	—	—	—	—

Administrator has been

Yes/No

presence and

on the

He/she personally check the Passbook and enter the above details. He/she ensure that the bank account is in the name of the Panchayat and operated by

Whether Panchayat Biodiversity Committee has been constituted: Yes/No

ensure that the Committee is constituted in his/her
Done (Copy enclosed) 3/10/19

Session Award

Year Action Plan 2016-20 has been prepared: Yes/No

Whether the detailed estimates for all works have been prepared: Yes/No

No. of works for which estimates have been prepared: 17 No. (100% % to total)

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

iv. Facilities available in the Panchayat Raj institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	
Computer/printer	Yes/No ✓	Yes/No ✓	
Telephone facility	Yes/No ✓	Yes/No ✓	

v. In case Panchayat has not been constituted, whether Administrator has been appointed. Yes/No Not appointed.

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 23-9-2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis. Yes/No ✓
Date of last meeting held 14-11-2019

iii. Whether the Karwa 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 ✓

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether all bank transactions have been made
14 th Finance Commission	Yes/No ✓	Secretary	Yes/No ✓	745736/-	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Sarpanch	Yes/No ✓	23692/-	Yes/No ✓
ICDS (Honourarium)	Yes/No ✓	—	Yes/No ✓	170100/-	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	11 th School	Yes/No ✓	257/-	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: DONE (Left Column) Please.

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: 17 No. (100 % to total)

vi) 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

vii) 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	RDO	Yes/No	Average
VLM	RDO	Yes/No	do
JE	RDO	Yes/No	do
CDPO	Social Welfare	Yes/No	do
TSMD	Social Welfare	Yes/No	do
Anganwadi Supervisor	Social Welfare	Yes/No	do
Headmaster/Principal/ZEO	School Education	Yes/No	do
IC NDM	School Education	Yes/No	do
BMO	Health	Yes/No	do
Tehsildar/Naib Tehsildar	Revenue	Yes/No	do
Agriculture Extension Officer	Agriculture	Yes/No	do
Horticulture Extension Officer	Horticulture	Yes/No	do
Village functionaries	Grt.	Yes/No	do
Any other (PHE)	PHE	Yes/No	do
UP (PDD)	PDD	Yes/No	do

16 -A (RAB) RAB Yes/No BZV2/PO&MD/2019

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: (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: Gen Public is not aware of work of Dept. Subordinate

F) FOLLOW UP OF BACK TO VILLAGE-1 (BZV1):

i. Whether the construction work of playground inaugurated/started during the visit of the officer in BZV1 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) Const. of 2/leveling machine Stage note in file

(2) Const. of 1/leveling machine near BZV1

(3) Const. of 1/leveling machine near BZV1

iii. Whether any funds have been released for works identified in BZV1: Yes/No

If yes, amount released: Rs. 1.80 lakh

Whether works identified in BZV1 have been started: Yes/No

Likely date of completion: 1/2019 (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (Yes/No)	Remarks:

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV-1.

- a) Doctors/Paramedics/other Health staff (Yes/No) ✓
- b) Teachers/Ret Teachers (Yes/No) ✓
- c) Anganwari Workers/Helpers (Yes/No) ✓
- d) RDO staff (Yes/No) ✓
- e) JE/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:

NIL

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

Any department whose officers/officials has not visited the Panchayat even once since BZV-1: NIL

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV-1: NIL

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
Repair/Expansion of 10.46.1 km. from Kumpara to Charnol	RDO/ Irrigation	Yes/No ✓	
Improvement of Road from 0 km Thabin to 0 km Baiswala	R&B	Yes/No ✓	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
Sanitary & drainage system	RDO	Yes/No ✓	
Leaky water conservation	RDO/ Irrigation	Yes/No ✓	
Amusement of C.S.D.	Social work/ Health/ ICDS	Yes/No ✓	
		Yes/No	
		Yes/No	

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDPI):

- i. Whether the GPDPI 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 GPDPI 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 Sectional Officers. Yes/No

If no, reason thereof: not known

- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Chair or at some prominent place. Yes/No

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

- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDPI Portal for preparation of GPDPI 2020-21. Yes/No

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: _____

- vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings. Yes/No

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 st Meeting Date ()		2 nd Meeting Date ()	
S. No.	Department Designation	S. No.	Department Designation
1	Agriculture AEA	1	
2	Animal Husbandry V.O	2	

1 st Meeting Date ()		2 nd Meeting Date ()	
S. No.	Department Designation	S. No.	Department Designation
3	Fisheries F.D.A	3	
4	Sheep Husbandry ASM	4	
5	Sports Teacher	5	
6	Public Health	6	
7	Herbicide Tech.	7	
8	ITOS Agriculture Health F.M.P.H.W.	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 GPDPI 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: _____

(V.L.W to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Anudyaya Survey, 2019 are being bridged while preparing GPOD plan for 2020-21: Yes/No.
If no, reason thereof: _____

2. SOCIAL AUDIT:

1. 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
If no, reason thereof: _____
2. Is the Social Audit Committee framed in BZV1 conducting social audit: Yes/No
3. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No
If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

1. 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
8	Doda	Capacity Building Training	3

2. Quality of training: Poor/Satisfactory/Very Good/Excellent.
3. 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
4. Whether any digital literacy training has been conducted for Sarpanches: Yes/No
If yes, quality of training: Poor/Average/Good/Excellent.
5. 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:

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

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	11/3/1	—	—	—
Scholarship for Minority students	16	—	—	—
Pension - Old Age	45	—	—	—
Pension - Widow	1	—	—	—
Pension - Disability	39	—	—	—
PM Kisan Nidhi	205	—	—	—
Ayushman Bharat	8-8(h) (20/00)	43	Non exp. from Aashirvaad	—
PM Jeevan Jyoti Bima Yojana	not Audited	—	—	—
PM Suraksha Bima Yojana	N.A	—	—	—
PM Awas Yojana - Gramin	1	130	Not Sanctioned	—
State Marriage Assistance Scheme	—	—	—	—

Scheme/Service	Beneficiaries (Nos.)	Problems (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Water supply	200	50	High cost	-
Loan (M)	-	-	-	-
Small & marginal farmers' individual household toilets	70%	-	-	-
PM Ujjwala Yojana	75	130	Low priority	-
Ujjwala	350	-	-	-
Janashakti account	195	-	-	-
PM Kisan Yojana	-	-	-	-

* The visiting officer to endorse 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.

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

Scheme/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	only 30% piped water connection is provided.	-	-
Electricity connection	-	-	-

* Visiting officer to endorse the list of individual/beneficiaries who need fresh connections. He/she to also collect any applications and handover at district headquarter.

ii) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kand ☒
- Major sources of irrigation: Canal/Khul/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 ☒
- If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: (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: Silt/Sharada & Bagballe
- Whether the Panchayat has potential for drip/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: NIL (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat: Repair/renovation of khal from Kumbhari to Sharada.

- Referring Officer

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 23 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ☒
- If no, reasons thereof:

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. No. of farmers without Kisan 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 loan (tick whichever relevant):

- a) Difficult processes and procedures
- b) Delay by concerned Deptt.
- c) Delay by bank concerned
- d) Any other problem, please specify

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

Short list of documents may be supplied for KCC loan facilities

4. MARKETING INTERVENTIONS:

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

- a) Through organized market (mandi)
- b) Through un-organized market
- c) Any other, please specify

ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing.

Good Road Connectivity

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

Setting up of Collection Centre

5. DIVERSIFICATION TO HIGH VALUE CROPS/FRUIT:

i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No

✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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	-	-
2	Dairy units	-	-
3	Sheep Units	-	-
4	Fish Ponds	-	-

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

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

1. Diff. vegetable
2. Beekeeping
3. Providing of High Quality fruit-Bearing trees/planting of the farmers in unused land.
4. Provision of High Quality cash/crop vegetables seeds & the farmers
5. Generating of more man-days under MGNREGS (NRGA)

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ☒

if no, the number of people in the Panchayat yet to get Aadhaar card: _____

ii. Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

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

h) any other: _____

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: Police & Public relation between

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/decide, if any
Revenue	• Within 1 month ☒ • More than 1 month ☒ • Never	Average
Social welfare	• Within 1 month ☒ • More than 1 month • Never	
Police Station	• Within 1 month ☒ • More than 1 month • Never	
PHE	• Within 1 month ☒ • More than 1 month • Never	

RDD	• 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.

non cooperative attitude of PHE staff
Staff for public

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. 257

iv. Number of children in the age group of 4-14 years enrolled in the schools. 257

v. Is there any High/Higer 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 _____

General Assessment of Visiting officer

i) Urged public requirements in order of priority. Major

ii) Sanitary Complex at Sesoel (Himal) 100
Waste collection tank at Sesoel. 100

3. Khull from Kumbhar to Zudhinda 100

4. Boundary wall in m/s H's Baschalle. 100

5. Same Drain Properly Baschalle. 100

6. Repair of pipe line Sharda to Baschalle (2" dia) 100

7. Black Top Road from Thakri bridge to Suroli Sharda. 100

ii) Any major complaint brought to notice of Panchayat 100

1. Proper Road connecting from Thakri bridge to Sharda & to Baschalle 100

2. Shakti Park :- To provide proper lighting in facility. 100

3. Providing Assistance to women PMAYs 100

4. the needy. 100

5. Anganwadi Center for ST/SC in road no 7 100
Camp of Olden from Baschalle to Sesoel 100
not provided to Baschalle

III Overall perception of functioning of the government:

Gen public is generally unhappy for the time taken to start & completion of works due to inadequate funds available with Deptt & most of works are delayed & incomplete for the last few years & decision taken by Deptt.

IV Overall assessment of visit and suggestions:

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

→ Barshalla Pgt. is the last Pgt of Block Gindwa which is about 40 km from Block (HQ) & most of the offices at Teh. level are operating from Doda. Where as Barshalla Pgt is 20 km from SDM's sectoral office Thakri. In this regard it is suggested that the Pgt Barshalla be transferred from Gindwa Block to Thakri Block.

→ Location of Pgt is very good it can be a Model Pgt.
→ Sarpanch & Members are very cooperative & energetic & can help to uplift the level of Pgt to very high if they are made well aware of the new schemes of the Deptt. through Trainings & Camps at Pgt level.


30/11/2019
Gitan Raj Thakur
Visiting officer Pgt