

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:

Name

ii. Designation

Department/place of posting.

v. Email id:

v. Email id:

v. Email id:

v. Home District

P. Liwamia

P. Liwamia

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

27/4 and 28/4, of Not, 2019 Coff. Housen Miss Assistant D. Viscoty (P&S) Planning Development & Monstorning Dept. Planning Development & Evaluation of the Son

B) LOCATIONAL DETAILS OF PANCHAYAT:

Name of the Panchayat

Safanagan

274852

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

Zaina fallera Zaima 2090

iv. Name of Tehsil. III. Name of CD Block

v. Name of District

C) PANCHAYAT PROFILE:

No, of revenue villages in the Penchayat:

ii. No. of hamlets in the Panchayat:

iii. No. of households in the Panchayat

Population (approx.) of the Panchayat

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

600	(34) +	6	Ch	4	ω	N	; 4	No.
School Edwartin	Service Thing	PHA	18	Sheet Hinstondon	Tixhan's 1	F. 04	Agricul timo	Department
parcher	Westland	Field Waslawy	V 1 1/2	Fold Rubenniast	Extention Official	P. P. O.	Assistant Extention	Designation of the officer/official

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

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): YesiNolNot applicable

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

7 Facilities available in the Panchayati Raj Institutions:

Telephone facility	Computer/printer	Furniture	Facilities available Pa
YesiNo YesiNo	YesiNo YesiNo	YesiNo YesiNo	Panchayat BDC Office
ا ا	<u>\$</u>	Constantine train	Remarks

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

2. FUNCTIONALITY:

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

Date of fast meeting held: 22-06-20 9

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis? Yes/No Date of last meeting held: 22-06-2019

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

(Officer to inspect the register)

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

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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	YesiNo	Yeshlo	Yes/No	Yes/No	
Official signatory other than Sarpanch	Adminstrated Yes/No	Administr YesiNd	- da-	1 &	8	
Funds received	Yes/No	YesiNd	Yes/No	Yes/No	Yes/No	
Balance in the account as on date (Rs. in lakh)		o	0	0	0	
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 Sarpanch.) will also check that the bank account is in the name of the Panchayat and operated by

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No

presence and confirm: If no, the visiting officer to ensure that the Committee is constituted in his/her

- 14th Finance Commission Award:
- a. Whether 4 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: 4 No. (25 %

	٩	ñ	ø		ψ.	viii. Inte					o.	
(Visiting Officer to check the register and verify me signatures of the Sarpanch on the same)	Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No	Is the Panchayat/Sarpanch paying honoranum to www.anapare Panchayat level: Yes/Not If no, reason thereof: The flux dis the salued of the party of	b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No Funds we have a cry date. If no, reason thereof: Pundoses to have mode in the reaction of the	If no, reason thereof: Also mention if it is being purchased by someone else:	Is the Panchayat/Sarpanch purchasing nutrition items at renuisyations of the Panchayati Yes/No use in the Anganwadi Centres of the Panchayati Yes/No	Integrated Child Development Scheme (ICDS):	3) Others (specify): Administrator	anch	2 5	M no, reason thereof: Olan Lad met been by the Lance authorities, Lence by the Lance of Breenting	Whether the works have been started:	of Whether Action Francisco Paracolluly eatherwise
A un signaturas of the	Nes/No	received of	wood	else:	IS/No	name and level for		7		Lence on ripported		e alle sumalinementa

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Whether the Panchay	If no, reason thereof:	serving Mid day meal in the schools; Yes/No
auSaipanch is providing		the schools, Yes/No
Whether the Panchayat/Sarpanch is providing Mid day meal to the school		

children in the Panchayat Yes/No

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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 YESINO (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

\ Z	√ No	√ No	✓ No.	√ No. 0	✓ Funds	b. If yes,
✓ No. of man days generated:	V No of Job Card holders in the Panchayat:	No of works completed:	No. of works started:	No. of works approved:	V Funds allocated to the Panchayat: Rs.	
1	ders in the Pano	ted: 3	4	. 25	Panchayat: Rs	
6230	chayat: 100	$\rightarrow 1$		1	lakh	18.81 Law

xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: YeslNq___

If yes, whether approved by the Gram Sabha: Yes/No If no, reason thereof: No much resource is owned by

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- xii. Whether subjects have been assigned by the Sarpanch to the Panchs; Yes/No 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:

Village functionaries	Horticulture Extension Official	Agriculture Extension Official	Patwari	Tehsildar/Naib-Tehsildar	ВМО	I/c MDM	Headmaster/Principal/ZEO	Anganwadi Supervisor	TSWO	CDPO	'n	VLW	BDO	Officer
	Horticulture	Agriculture	Revenue	ar Revenue	Health	School Education	IZEO School Education	or Social Welfare	Social Welfare	Social Welfare	RDD	RDD	ROD	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
														Romarks

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Whether works identified in B2V1 have been started: Yes/No	(2) Resource of wall of Sensing of About Metallis. (3) Laying of About Apriles at decising weeks the Color of About Metallis. (3) Laying of About Apriles at decising weeks the Color of	If not, list of such works and date by which they are likely to be completed: (1) De will this graft Drownown Tokul	i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No V If not, likely date of completion: (date) ii. Whether any other works started during Back to Village-1 have been completed.	Officers not sharing details of guidelines/lists of beneficiaries: Yes/Nq. Any other difficulty, give details: F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):	Non disclosure of funds available/schernes by officials: Yea/No Delay in preparation of estimates/technical sanctions by engineering staff: Delay in administrative approval by officers: Yes/No	b) is the Panchayat facing any difficulty in execution of works, identification of Non co-operation by officials: Yes/No.
8	drowing weeks 11/11-Col. Howe	s completed:	d during the visit	s: YesiNq.	eering staff:	callion of

Likely date of completion:

(date)

Whether any new work(s) has/have been sanctioned/laken up/completed in the Panchayat after B2V-1, details thereof: (NO)

であることである。 これできない こうかん こうかん こうかん こうかん こうかん こうかん こうかん こうかん	Sector/Department Na			
	Name of work sanctioned/taken up			
S. Charles	Whether completed (yes/No)			
	Remarks:			

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

Doctors/Paramedics/other Health staff

(Yes/No)

- g Teachers/ReT Teachers
- 0 Anganwari Workers/Helpers

(Yes/No) (Yes/No) (Yes/No)

RDD staff

- JEs/other engineering staff
- Agriculture/Hort/culture staff
- g) Animal Husbandry/Sheep Husbandry staff

(Yes/No)

(Yes/No) (Yes/No)

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

RDO sas improved in perforance.

Any department whose staff is absent most of the time:

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

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

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۷, Areas of major complaints brought to notice:

L. T. Net went of	Box Tite	Dramon Killy	made during B2V1	Major area of complaint
ヤワフ	REE	Surgeture 6 Florid	Department	
YesNot	Yesho	Yenha	Resolution of Complaint	
			Remarks	

¥ Major problems confronting the people:

Analog in Pyl	and deastons	Day rolla Roman	Truly broaden Fred	His of Wash and	Major problem highlighted during B2V1
t. Jeals	カワ	R&B	18FC	PFE	Department
YesiNo	YesiNo	YesINo	YesiNo	YesiNo	Resolution of problem
					Remarks

1, GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP): G) PLANNING, EXECUTION AND TRAININGS:

Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No

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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 If no, reason thereof: Dalays of des to schemes for 2020-21 has been done by the Sectoral Officers: Yes/No. Vacal site cumplanes

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:

If no, the officer should get it installed and confirm: Will be lastalled Soon -

 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

≤, Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Y&s/No presence and confirm:

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

1 st Meeting Date () Department Designation	Designation S.	Designation
Designation AEO	No. s.	No. s.
	No. S	2 nd Meeting Date S. Department No.

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Allendet	Shu kupa	lineman	Patross	Lynny	Supervisor	Designation	
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June July	Hendloom	fashinis	Education	Flad Cortal	aag	Department	2 nd Meeting Date (
Storte I	Hondlow H/now	19thous	Teachy	JE	mpile	Designation	ć j

If no, reason thereof:

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 Fecilitator feedback reports are being uploaded through Plan Portal: Yes/Nov

(VLW to demonstrate the reports to the Visiting Officer, "When demonstrate the Beenerge store availabling of internet facility

_ 0	,	
OCIAL AUDIT: Whether the details with regard to	Whether the critical gaps indentifications in the survey, 2019 are being bridged with no, reason thereof:	
the	~ in the state of	
OCIAL AUDIT: Whether the details with regard to the schemes being implemented by the Gran	Whether the critical gaps indentified in the Panchayat during Mission Antyoday Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No If no, reason thereof:	

2.5

Panchayak are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No

If no, reason thereof.

Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/NB

Whether the issues raised during the audit are being redressed by the

If no, reason thereof: Laule department concerned: Yes/No

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details: No of Elected Representatives trained None of training | Theme of training | No of days of South × × ×

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

representatives about the visit: Poor/Satisfactory/Very Good/Excellent If yes, Visiting Officer to record the experiences/views of the elected

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 pamphle) available)

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H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES

Visiting Officer to fill approximate number of beneficiaries covered and

State Marriage Assistance Scheme	PM Awas Yojana - Grameen	PM Suraksha Bima Yojana	PM Jeevan Jyoti Bima Yojana	Ayushman Bharat	PM Kissan Nidhi	Pension - Disability	Pension - Widow	Pension - Old Age	Scholarship for Minority students	Scholarship for SC/ST/OBC students	Scholischen
Ŋ	1			30	123	15	255	28.		80	covered (Nos.)
20	10			28	I	03	<i>[7]</i>	9		SIC.	Pendency (expilled but not sanctioned) (Nos.)
Funds of	Survey son			2 0	1	_do-	of fends	of funds		1	Reasons for pendency
	1).	0).	7 05	21		NIV.	Fresh applications submitted to visiting officer (Nos.)
Roman							dierry	داحر) إلى			

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PM Matru Vandana Yojana	Jandhan Account	Ujala	PM Ujwala Yojana	Swahch Bharat Mission- Individual Household Toilets	Ladii Beti	NREGA Job Card		Schemes/Services
W			46	153	1	173		Benefit taries covered (Nos.)
N			000	<i>S</i> 1	1	Ş	7	Pendency (applied but not sanctioned)
Who maddled	N		Distributa	faculty	Park of	of the sample	Laile of truck	Reasons for pendency
			3	00.		1	00	Fresh applications submitted to visiting officer (Nos.)

The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. Haishe to also collect any applications and handover at district headquarter.

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

TOPR R

 Visiting officer to enclose the first of individualishouseholds 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-Hully/Hully/Plain/Kand
- ii. Major sources of irrigation: Canal/Khuts/Tube wat/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Research Light | ConalL.
- III. Status of adequacy of imigation facility in the Panchayat Sufficient/Insufficient
- w. 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: Canal (lick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yesino

If yes, please specify land falle vin namely "Balwate"

- vi. Whether the Panchayat has potential for drips/sprinkler irrigation. Yes/No
- vii. No. of farmers who use drip/sprinkler trigation in the Panchayat: NIL-
- viii. No. of farmers who inlend to use drip/sprinkler irrigation: 50 (Nos.)
- ix. Any suggestions to improve impation facilities in the Panchayat

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- Farmers using High Yielding Variety seeds (Approx. 90 %age)
- il. Are adequate HYV seeds available to the farmers: Yes/No

iii, If no, reasons thereof;

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iii. Any other suggestions for bringing improvements in the marketing of surplus

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

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

taken to ensure its better marketing

Markeling lateretin

5. DIVERSIFICATION TO HIGH VALUE CROPIFRUIT:

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

If yes, please specify:

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

No. of farmers without Kissan Credit Card 15 (Nos.)

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

ð	No St.
)	Non- remunerative crop/fruit
Hyp danly whome / softe.	Potential for diversification towards the crop/fruit
J.	Remarks (if any)

w. Problems being taced by farmers in availing KCC loan (tick whatever relevant):

a) Difficult processes and procedures

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

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

4. MARKETING INTERVENTIONS:

Suggestions for improving the process of availing loan under KCC

land mulation

d) Any other problem, please specify:

 c) Delay by bank concerned b) Delay by concerned Depth

How is agriculture/horticulture produce sold (lick whichever relevant):

ω 4		10	-	No.	
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector	
0	38	. 50	10	No. of households/farme rs engaged	
0	<u>2</u>	30	157	No. of households/ farmers interested in setting up new units	

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

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

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Whether Aadhaar card has been provided to all people in the Panchayat Yes/No

ii. Overall satisfaction level of the people about the ration shops: Jacch & Poor/Satisfaction//Co-Williamstant Poor/Satisfactory/Godd/Excellent

- a) Irregular opening.

- e) Long distance to be covered to reach the store:
- Non-display of rates:

Yes/Nov

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

If no, the number of people in the Panchayat yet to get Aadhaar card: Un - own works of by

Major problems/complaints with regard to ration shops:

- b) Inadequate stock:
- c) Overcharging:
- d) Rude behaviour of store owner.

- g) POS machine not working:

Yes/Nov

Yes/No. Yes/No/ Yes/Not Yes/Na Yes/No -

> III. Number of FIRs registered in last 3 months: h) any other:

a) Are people generally satisfied by response of Police to complaints: Yes/No

c) Are people satisfied about the overall security situation in Panchayat: Yes/No

w. Public perception:

a. Are departmental staff available: Poor/Good/Very Good/Excellent

v. Average lime taken for processing of applications/requests or redressal of b. Are departmental staff responsive: Poor/Good/Very Good/Excellent

	H	Since States	Police Station	Social	Revenue	Manneda
- Never	Within 1 month , More than 1	Within 1 month More than 1 month Never	• Never	Within 1 month More than 1 month	More than 1 month Never	Average time taken
	F	•				Remarks/details, if any

vi. Any specific abservation or complaint regarding any particular department. Any other P00 . More than 1 . Within 1 month . Within 1 month . Never . More than 1 month

K) OTHERS:

whether land has been identified within Panchayat for collection and disposal of

plastic waste: Yes/No V

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 Panichayal: $\sqrt{9.5}$

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

v. Is there any High/Higher Secondary school with more than 40% girl students.

vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/NS/Not applicable

If yes, details of schools:

- If yes, whether the machine is functional: Yes/No
- vii. Whether ROD has provided Sanitary Napkin Incinerator in the above Schools Yes/No/Not applicable
- If yes, whether the incinerator is functional: Yes/No

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L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

compensation / Financial assistance for the domagned Hoothen Other Coops i.e. Apples, due to unitime by and Reserve some fall in the Tist. I week of November, 1019. The in that I survey about the completed and Any major complaint brought to notice of the Visiting Officer To Decardo from M/S to Ho. Mold Pulliment Bolonger 4. Ansb Wation of 4 No. Bosa Wells at Safangia (PHE) Construction of Concret bod of Zavi fallow translat & forgo (0.3) Desulting of Dramon Tolm Urgent public requirements in order of priority (Max. 07): Updation No. of Family members in Ritingands (CA Pan) remierded to the concerned spectors well in time Cutting of Paplate Traces on Zunepone day translatistings motimetion of drain adjuncting P.W. D. P. ad et (3×9 .04) (R & O) M Pre



