

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:

ii. Designation: Dr. Khurstand ofteneral Mis medical offices

iii. Department/place of posting: 68990133567 15m1/0.0 Sadoon

iv. Mobile No: v. Email id:

vi. Home District: Santrag

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

B) LOCATIONAL DETAILS OF PANCHAYAT:

Name of the Panchayat:

(expans

iii. Name of CD Block: Local Government Directory (LGD) code of the Panchayat: 374576 (To be sourced from Rural Development Department/by DC) Statesad verinay

C) PANCHAYAT PROFILE:

v. Name of District: iv. Name of Tehsil:

Sanda

No. of revenue villages in the Panchayat.

ii. No. of hamlets in the Panchayat:

iii. No. of households in the Panchayat.

iv. Population (approx.) of the Panchayat:

8136

558 07

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

ω	7	o	Sh.	4	ω	2		No.
Agm int ture	1005	14 E	Road, 5 4 Builder	Levenue	200	Education	Steelth	Department
agriculture stricted	Angeneral hosters.	hosses lineman	Coolie	Paterani	618	Teacher	fmP4 v	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): Yes/No/Not applicable

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

iv. Facilities available in the Panchayati Raj Institutions:

Telephone facility	Computer/printer	Furniture	Facilities available
Yes/No	Yes/No	Yes/No	Panchayat Office
Yes/No	Yes/No	Yes/No	BDC
	9	Can consider after	Remarks

 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:

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

Date of last meeting held: A & 1 ect

II. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held:

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III. Whether the Kerwal 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

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v. Bank Account opening and receipt of funds:

out and a second	14 th Finance Commission	ICDS (Nutrition)	ICDS (Honorarium)	Mid Day Meals (MDM)	Own resources of Panchayat	Any other Scheme, If yes, Indicate name
bank account opened	Basino	YesiNo	Yes/No	Yes/No	Yes/No	À
Official signatory other than Sarpanch	house south	Syenin	Symin	YosiNo had walled YesiNo		1
Funds	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	1
Balance in the account as on date (Ra, in lakh)	82473	19.3950		313		
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 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:

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: 5 No. (5 % to total)

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B2V2/PD&MD/2019	(Visiting Officer to check the register and venify the signatures of the Sarpanch on the same)	d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No	If no, reason thereof:	ying honorarium to AWWs/Helpers directly at	ided to Anganwadi Centres in the Panchayat: Yes	Also mention if it is being purchased by someone else:		 viii. Integrated Child Development Scheme (ICDS): a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for 	2) BDO () 3) Others (specify):	1) Sarpanch (S)	f. Who is issuing work order for works being executed under 14th FC (tick	If no, reason thereof:	No. of works started: 05 No. (65 % to total)	e. Whether the works have been started: Yes/No		Whether Action Plan has been approved by the DDC: Yes/No	
	i							Ď.		,		1	Ì				
	B2V2/PD&MD/2019	If yes, whether approved by the Gram Sabha: Yes/No If no, reason thereof:	xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No	✓ No of Job Card holders in the Panchayat: 314 ✓ No. of man days generated: 12-50	✓ No. of works started:ff	✓ No. of works approved: 10-0	 b. If yes, ✓ Funds allocated to the Panchayat: Rs £?? a lakh 	x. MGNREGA: a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)	c. 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:	4	 b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat YeshMo 		serving Mid day meal in the schools: Yes/No	ix. Mid Day Meal (MDM) Scheme: 8. Whether Panchavat/Samanch is purchasing Home at Panchavat level for	

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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:

xill. Major challenges being faced by the Panchayat in functioning and execution of

a) Whether full support and cooperation being provided by:

Any other	Village functionaries	Horticulture Extension Official	Agriculture Extension Official	Patwari	Tehsildar/Naib-Tehsildar	вмо	I/c MDM	Headmaster/Principal/ZEO	Anganwadi Supervisor	TSWO	CDPO	m	VLW / CARS	BDO	Officer
		Horticulture	Agriculture	Revenue	Revenue	Health	School Education	School Education	Social Welfare	Social Welfare	Social Welfare	RDD	RDD	ROD	Department
	Yes/No	+ PS/No	Yga/No	Yes/No		Yes/No	V V V V	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Response
607							ai .			a hay and provided		000		F. e.	Remarks

	5
Non co-proportion to the state of the state	is the Panchayat facing any difficulty in execution of works, ide beneficiaries/any other schemes:
	entification of

	<u>5</u>
V Non co-operation by officials; Yes/No	is the Panchayat facing any difficulty in e beneficiaries/any other schemes:
	xecution
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	works,
	Identification of

✓ Non disclosure of funds available/schemes by officials: Yes/No

If yes, who:

<	<		•	•
V Any other difficulty, give details: SEFFICETS don't will	 Officers not sharing details of guidelines/lists of beneficiaries: Yes/No 	If yes, how long: المراحدة (specify number of days)	 Delay in administrative approval by officers: Yes/No 	 Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No
Strours	elines/lists of ber	(specify num	officers: Yes/No	echnical sanction
dont	neficlaries: Ye	nber of days)		1s by engine
22.	es/No			ering staff:

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

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II. Whether any other works started during Back to Village-1 have been completed:	If not, likely date of completion:	I. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/Nd
Village-1 have been completed:	(date)	augurated/started during the visit

	ot, list of s	
	If not, list of such works and date by which they are likely to be completed:	
	and date by	
	which the	
	y are likely	
	to be cor	
	mpleted:	

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Whether works identified in B2V1 have been started: Yes/No	If yes, amount released: Rslakh,	Whether any funds have been released for works identified in B2V1: Yes/No	3)	2)

	Likely	Wheth	If yes,	III. Wheth
	Likely date of completion:	ther works Identi	If yes, amount released: Rs.	her any funds h
	ation:	Whether works Identified in B2V1 have been started: Yes/No	ed: Rs	III. Whether any funds have been released for works Identified in B2V1: Yes/No
	(date)	ve been started:	lakh.	ed for works ide
	- 3	Yes/No	[ntified in B2V1:
2				Yes/No

(specify)

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof: Sector/Department PD7 30 といるかち なるがか 1.6 1.51 xm. Name of work sanctioned/taken ş Whether completed (yes/No) 3 Yes Z Salamen / · 155 700 Remarks:

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

a) Doctors/Paramedics/other Health staff (Yes/No)

c) Anganwari Workers/Helpers b) Teachers/ReT Teachers (Yes/No) (Yes/No)

(Yes/No)

o) RDD staff

 e) JEs/other engineering staff (Yes/No) (Yés/No)

n Agriculture/Horticulture staff (Yes/No)

g) Animal Husbandry/Sheep Husbandry staff

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

brind brokery law Morn uppered and one maken,

Any department whose staff is absent most of the time:

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

Any department which has organized any event or camp or tour of senior officer

in the Panchayat since B2V1

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Areas of major complaints brought to notice:

	Yes/No	Pue	of clean smed
of Lang	Yes/No	689	Carpentinent \$ 800
of the one of	Yes/No	843	belop and
Remarks	Resolution of Complaint	Department	Major area of complaint made during 82V1

vii. Major problems confronting the people:

9	£23	13 7530	1222	200	Majo
becce of facili	no anchely s	the region of	genterni of grant of power &	from & coho	Major problem highlighted during B2V1
yale Balo	PAG	Blocate	610	RIB	Department
Yes/No	Yes/No	Yes/No	Yes/No	YesiNo	Resolution of problem
on borne	,		world in it was	had, the	Remarks

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G) PLANNING, EXECUTION AND TRAININGS:

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:

 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 officer should get it installed and confirm: Illy of by light on I

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:

Department Designation S. Department Quicaler 1 (ducaler 1 (ducaler 1)) [And Alex 1 (ducaler 1) (ducaler 1) [And Alex 2 (1) (1)
Designation S. No No (4 ft) 2
2 nd Meeting Date S. Department No. Department 2 (duct) 2 (0)
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Rd A	Pui	Brand 1	bath	1c bs	Greater	Department	1" Meeting Date (
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Cooke. 8 Rg 4	1 Pre	Brance Brokerby	المحا	1605	meshi	Department	2 rd Meeting Date (
Cabe	L	Made	Fresh	Espens	lychis	Designation	()

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)

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x. Whether the critical gaps indentified in the Panchayat during Mission Antyodaya If no, reason thereof: Survey, 2019 are being bridged while preparing GPDP plan for 2020-21; Yes/No.

2. SOCIAL AUDIT:

. 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:

ii. Is the Social Audit Committee framed in B2V1 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:

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

7	No of Elected Representatives trained
Kiral	Place of training
The landingal	Theme of training No or days
63	No or days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
- iii. Whether any exposure visit within J&Kloutside 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

 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:

 b. General Public a. Elected representatives : Poor/Satisfactory/Good/Excellent

: Poor/Satisfactory/Good/Excellent

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

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H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

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	Schemes/Services
n.	•	1	1	17.	pec	7	S	5			Benefic- laries covered (Nos.)
Ť	= 7	•	101	34	ωL						Pendency (applied but not sanctioned) (Nos.)
1		A	1.	April 1							Reasons for pendency
,		ĭ	Y	Ĩ.							Fresh applications submitted to visiting officer (Nos.)

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PM Matru Vandana Yojana	Jandhan Account	Ujala	PM Ujjwala Yojana	Swahch Bharat Mission- Individual Household Toilets	Ladli Beti	NREGA Job Card	Schemes/Services
4	ſ	3	4	556	٩	nie	Benefic- laries covered (Nos.)
8		. 1	1	2	us vs	1	Pendency (applied but not sanctioned) (Nos.)
		١	1	Ĩ	sythes.	1	Reasons for pendency
	i.	5	Y	1	Ā	1	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. He/she to also collect any applications and handover at district headquarter.

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

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Provide Filhyland Shut to all the total to the total total to the total
Reasons for Fresh demands/applications submitted (Nos.)

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 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
- 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)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no

If yes, please specify: him sthoutant

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

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2. HIGH YIELDING VARIETY (HYV) SEEDS:

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

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ii. If no, reasons thereof.	II. Ole pochasic
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3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card _O_ (Nos.)
- ii. No. of farmers who have availed toan facility through KCC during 2019 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
- b) Delay by concerned Deptt.

a) Difficult processes and procedures

- c) Delay by bank concerned

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- d) Any other problem, please specify: amereness y debug in Jane 9
- Suggestions for improving the process of availing loan under KCC

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4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
- a) Through organized market (mandi)
- b) Through un-organized market

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- 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:

Store made e ren. hoads gudety Storage more o property of

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

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:

	S. S.
	Non- remunerative crop/fruit
×	Potential for diversification towards the crop/fruit
	Remarks (if any)

6. INCREASING LIVESTOCK PRODUCTION:

- 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	ω	2	26	Š is
Fish Ponds	Sheep Units	Dairy units	Backyard Poulty	Sector
(1	7	60	No. of households/farme rs engaged
1	1	30	20	No. of households/ farmers interested in setting up new units

g) POS machine not working: Yes/No. BZVZ/PD&MD/2019	ed to reach the store:	c) Overcharging: Yes/No d) Rude behaviour of store owner: Yes/No	Major problems/complaints with regard to ration strops: a) Irregular opening: b) Inadequate stock: Yes/No Yes/No	If no, the number of people in the Panchayat yet to get Aadhaar card: If o, 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	5 Hellon Bols Stall be deather on a supplied of all people in the Panchavatives/No	Sealed from the count of the seal of the seal of seal of the seal	ally and	Lynnia C	 List 5 suggestions in order of priority which can help in increasing income of farmers/rural households: 	iii. Suggestions for encouraging more households/farmers to set-up new units	
th ,		-	le-				-				
B2VZ/PD&MD/Z019	More than 1 month Never	PHE • Within 1 month	Police Station • Within 1 month • More than 1 month	Social • Within 1 month welfare — More than 1 month • Never	Revenue • Within 1 month • More than 1 month • Never	Department: Average time taken for processing or applications requests or complaints by the departmental field functionaries: Department: Average time Remarks/details, if any taken	FF 00	d) Any suggestions:	b) Is copy of FIR given to people: Yes/No c) Are people satisfied about the overall security situation in Panchayat: Yes/No	iii. Number of FIRs registered in last 3 months:	h) any other.

and the second		wi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable If yes, details of schools:	(Visiting officer to collect a copy of the Plan) iii. Number of children in the age group of 4-14 years in the Panchayat: 475 iv. Number of children in the age group of 4-14 years enrolled in the schools: 4.70 v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/Nb*	Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No iii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No	PDD . Within 1 month only be man Affire than 1 freshcut month . Never . Within 1 month month . Never
	1.1	Road & import of Condition of the street of	Health is mader the spraced that the later the spraced is the later than the texture of its of the spraced is the later than the texture of its of the Visiting Officer. My major complaint brought to notice of the Visiting Officer.		public requirements in order of priority (Max. 07): in of Broad from versely the Leapse of Condition of the Leapse of the Land that a little of the Land the Condition of the Land the Lan

