

# 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:

i. Name: ANIL KUMAR MANGOTRA

ii. Designation: SOIL CONSERVATION ASSISTANT

iii. Department/place of posting: AGRICULTURE

iv. Mobile No: 9469 860059

v. Email id: anilkumarmangotra@gmail.com

vi. Home District: SAMBA

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

# B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: HAMIR PUR

ii. Local Government Directory (LGD) code of the Panchayat: 141300 50 2005 644

(To be sourced from Rural Development Department/by DC)

iii. Name of CD Block: KHOUR

iv. Name of Tehsil: KHOUR

v. Name of District: Jammu

# C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat:

ii. No. of hamlets in the Panchayat: 07

iii. No. of households in the Panchayat: 416

iv. Population (approx.) of the Panchayat: 1967

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

S. No.	Department	Designation of the officer/official
4	AGRICULTURE	AGA
2	Forest	GUARD
3	PDD	FOREMAN
4	ANIMAL HUSBANDARY	VET. PHARMICIST
5	ICDS	ANGANWADI WORKERS
6	1 RRIGATION	PATWARI
7	IRE GATION	Beion
8	RAB (Puro)	Je

# 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 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

- iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable
- iv. 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	139
Telephone facility	Yes/No	Yes/No	L we All

- 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:

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

Date of last meeting held: 25-11-19

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 11-11-19
- iii. Whether the Karwai 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

# v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 <sup>th</sup> Finance Commission	Yes/No	Supervisor	Yes/No		Yes/No
ICDS (Nutrition)	Yés/No	-do-	Yes/No		Yes/No
ICDS (Honorarium)	Yes/No	- do -	Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No	The Maslei	Yes/No		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.	Whe	ether Panchayat Biodiversity Committee has been constituted: Yes/No
		o, the visiting officer to ensure that the Committee is constituted in his/her tence and confirm:
vii.	14 <sup>th</sup>	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: No. ( % to total)
_	_	

B2V2/PD&MD/2019

13

	d.	Whether Action Plan has been approved by the DDC: Yes/No		
		If no, reason thereof:		
	e.	Whether the works have been started: Yes/No No. of works started: No. ( % to total)		
		If no, reason thereof:		
	f.	Who is issuing work order for works being executed under 14 <sup>th</sup> FC (tick one):		
		1) Sarpanch (✓)		
		2) BDO ( )		
		3) Others (specify):		
viii. I	nteg	grated Child Development Scheme (ICDS):		
	a.	Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No		
		If no, reason thereof:		
		Also mention if it is being purchased by someone else:		
	b.	Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No		
		If no, reason thereof:		
	C.	Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No		
		If no, reason thereof:		
	d.	Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No		
		(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)		

	u.	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:
	C.	Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No
		(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
x.	MGI	NREGA:
	ć	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
	ł	o. If yes,
		✓ Funds allocated to the Panchayat: Rs 10.50 lakh
		✓ No. of works approved:
		✓ No. of works started:5
		✓ No of works completed:in Progress
		✓ No of Job Card holders in the Panchayat: <u>269</u>
		✓ No. of man days generated:
xi.		ether the Action Plan for funds on account of Own Resources of the chayat is being prepared: Yes/No
	If ye	s, whether approved by the Gram Sabha: Yes/No
	If no	, reason thereof:
B2V2/	PD&M	D/2019 15

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	acod d
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	NE STATE
I/c MDM	School Education	Yes/No	
ВМО	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	was not	available
Patwari	Revenue	Yeshir	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
/illage functionaries		Yes/No	
any other			The Special Control

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: PHE DEPT1 (specify)
	✓ Non disclosure of funds available/schemes by officials: Yes/No
	<ul> <li>Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No</li> </ul>
	✓ 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:
F) FOLL	OW UP OF BACK TO VILLAGE-1 (B2V1):
	Whether the construction work of playground inaugurated/started during the visit f the officer in B2V1 has been completed: Yes/No
If	not, likely date of completion:(date)
	Whether any other works started during Back to Village-1 have been completed: es/No
lf.	not, list of such works and date by which they are likely to be completed:
(	1) Construction of T. Hoad from Pyl. ghar to niver chereb
	2)
(3	
	Whether any funds have been released for works identified in B2V1: Yes/No
lf	yes, amount released: Rs 6. 60 lakh.
V	Vhether works identified in B2V1 have been started: Yes/No
U	ikely date of completion: 20-12-19 (date)

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

up	(yes/No)	
T. road from lyt. ghas to now cheek	No	
	7. road from lyt. ghas to nour church	7. road from Byt.  ghas to new cloub  No

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

a)	Doctors/Paramedics/other Health staff	(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 improvement, please specify:

Any department whose	staff is absent most of the time: Revenue   PHE
Any department whose since B2V1:	officers/officials has not visited the Panchayat even once
Any department which hin the Panchayat since E	nas organized any event or camp or tour of senior officer

# vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Washing Ghat for ladies	Ro	Yes/No	
Community Half Construction	ep	Yes/No	
Zero bt shift to the last pt		Yes/No	treatile in

# vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Issuance of New Pration Cards	Food + Supply	Yes/No	
Fresh walu	Pue	Yes/No	
Construction of Bunkers	Ro	Yes/No	
Washing ghat for ladies	Po	Yes/No	
Constauction	Ro	Yes/No	

# G) PLANNING, EXECUTION AND TRAININGS:

# 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

Ĺ	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:

- 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:	Plan	not	approves	1
------------------------	------	-----	----------	---

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: 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 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 <sup>st</sup> Meeting Date (11-11-19)			2 <sup>nd</sup> Meeting Date ( 25-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	AGRICULTURE	AEA	1	do-	clo-
2	B00.	Gen. Seey. Panchayat	2	clo-	do-

1 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
3	Fisheries	- FW-	3	-d.	d.
4	Teos	ANGANISTSI LOORBER	4	-do-	d.
5			5		
6			6		
7			7		SAME OF THE PARTY
8		22	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 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
	#f no, reason thereof:
	(VLW to demonstrate the reports 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:

#### 2. SOCIAL AUDIT:

į,	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

- 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

l	f 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:

No of Elected Representatives trained	Place of training	Theme of training	No of days
烟子	CHAK MAKAL	WORKS ORKATATION, Duties of Profile	3 days

- 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:

 i. 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		04		
Scholarship for Minority students				
Pension - Old Age	92	56		T. Publi
Pension - Widow	32	6		-
Pension - Disability	27	2		
PM Kissan Nidhi	263	nil		
Ayushman Bharat	300	15		
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Grameen	4	72	- 1-1	
State Marriage Assistance Scheme	2			

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	269	35		
Ladli Beti	17	2		
Swahch Bharat Mission- Individual Household Toilets	311	69		
PM Ujjwala Yojana		-DELI	184	
Ujala		, à	46,	
Jandhan Account				
PM Matru Vandana Yojana	2	4		

<sup>\*</sup> 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:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection		OMEDIA STORES	A CHARLES AND A SECOND
Electricity connection	-		

CON	iting officer to enclose the list of individuals/households who need fresh nections. He/she to also collect any applications and handover at district dquarter.
I) DO	UBLING FARMERS INCOME:
1. IRF	RIGATION
i.	Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
ii.	Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rathfed/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)
V.	Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
	If yes, please specify: Construction of field Channels
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:
	Treatment of Canals, Desilling of Canals.
	Conveyance of water from Source to Sili with out love
	GH YIELDING VARIETY (HYV) SEEDS:  Formers using High Yielding Variety seeds (Approx 90 %age)

i.	Farmers using	High	Yielding	Variety seeds	(Approx.	10 %age)
----	---------------	------	----------	---------------	----------	----------

ii. Are adequate HYV seeds available to the farmers: Yes/No

iii. If no, reasons thereof;\_\_\_\_\_

25 B2V2/PD&MD/2019

3.	L	DANING	FACILITY AVAILABLE TO THE FARMERS:				
	i.	No. o	f farmers without Kissan Credit Card 150 (Nos.)				
	ii.	No. o	f farmers who have availed loan facility through KCC during 2019  1 8 Nos.				
	iii.	No. o	f 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):					
			officult processes and procedures				
		b) D	relay by concerned Deptt.				
		c) D	elay by bank concerned				
		d) A	ny other problem, please specify: Regarding Noc from bank				
			Speedy Clearance from-the Bomb.				
4.	MA	RKETI	NG INTERVENTIONS:				
	i.	How is	s agriculture/horticulture produce sold (tick whichever relevant):				
		ar Th	rough organized market (mandi)				
		b) Th	rough un-organized market				
		c) An	y other, please specify:				
	ii.	taken t	curplus produce is not being sold in any market, what measures can be so ensure its better marketing;  Or gams mg of gowl Mandis				
	iii.		ner suggestions for bringing improvements in the marketing of surplus ture/horticulture produce:				
		2 Kros	hee me				

# 5. DIVERSIFICATION TO HIGH VALUE CROP/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)
1	Mengo	Soil health Cover in Suitable for	in tas-material
W.A.			1,1,1,1,10
			A STATE OF THE STA

### 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	NA	10
2	Dairy units		
3	Sheep Units		
4	Fish Ponds		make the second

j	Suggestions for encouraging more households/farmers to set-up new units  Conduct of awarners Camps of different Schemes
7.	List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:
1.	9 mplement aluni of Mushroom Dev. Schemes.
2.	Domplementation of Ageibusiness Centres.
3.	Implementation of Skill Development Centres
4.	Implementation of Orchard Development Schem
5.	Implementation of Daing whits on Subsidy Pallen.
J) PU	BLIC 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/Ne/
	c) Overcharging: Yes/No
	d) Rude behaviour of store owner:  Yes/Nor
	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: N-A				
	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
- 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	
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	

PDD	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:

### K) OTHERS:

- 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: NA
- 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/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/Net applicable
  - ✓ If yes, whether the incinerator is functional: Yes/No

# L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07):
45	Construction of Commundy Hall at W. NO-1 "
6-6	3 Bathing Ghat at W. NO 1 4, 11
	3. Petter plant to be set up sothat they can get fetter water to drink
	4. Construction of Brunkers.
	5. Installation of Solar light in Street
	6. Post man in the office, for the delieving of
	7. limitation of ALC ceregicale from lovem 15 2 lem range.
11	Any major complaint brought to notice of the Visiting Officer:
	The available water in the area is not fit for drinking. If the filler flast get Set up they can get can filler water.

Ш	Overall perception of functioning of the government:		
	The Overall performance of all the departments loss found Salisfaeling		
IV	Overall assessment of visit and suggestions:  (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)		
	Major arrear to be Considered for the area are 1. Water Supply Scheme. 2. Implementation of wayatin Scheme for Crops.		

Signature of the visiting officer

Name And Yumap Marginer