

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:

- 1. Name: Do SAKIB MANZOR
- Designation: Veterinary asst surgeon.

 Department/place of posting: De partment of Animal hurs
- iv. Mobile No: 7780877443
- Email id: bhatsakib of @ gmail com
- vi. Home District: Pulwama
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: KEEGAM
- Local Gov*mment Directory (LGD) code of the Panchayat: 272631 (To be sourced from Rural Development Department/by DC)
- Prime of CD Block: She plan
- iv. Name of Tehsii: Keegam
- v. Name of District She plan

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: Jhree
- No. of hamlets in the Panchayat:
- No. of households in the Panchayat:

- 620 appace

iv. Population (approx.) of the Panchayat: 620のイタルス・

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

6 Sheep TCDS	4	2	5 Khac	4 Revenue	3 Forcetay	2 Social 2 JKEDI	1 Hord	No.	
Agriculture		Sheep husbanday	Geology & mining wholished with the williams with the williams with the williams with the will be will be the will		ion	Social warfore	Hosticulture	Department	
3	AEO Rise man	Block supervisors.	Superison,	Pathwar!	Forest guard	Coordinates	HTG	Designation of the officerronicial	AND THE PERSON NAMED IN COLUMN

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

, Whether Panchayat Ghar is available in the Panchayat: Yes/No/under

If yes, whether functioning in: Own building/Other government building/Private

Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable If no, whether land is available for construction of the Panchayat Ghar. Yes/No

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X

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 Ye	Computer/printer Y	Furniture Y	Facilities available (
Yes/No	Yes/No	Yes/No	Office
YesiNo	Yes/No	Yes/No	Office
should be bronded to ensure quick telecommunication	should be provided to ensure safe but savings for their	Heed improvisation The burn ture	Remarks

≤. appointed: Yes/No

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

Date of last meeting held: 24- June 2019

Date of last meeting held: 24-June -2019

iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No

(Officer to inspect the register)

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iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital

2. FUNCTIONALITY: AND THE POPULATION OF T

i. Whether Gram Panchayat meeting is being held regularly on monthly basis:

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No

v. Bank Account opening and receipt of funds:

Any other Scheme, If yes, indicate name	Own resources of Panchayat	Mid Day Meals (MDM)	ICDS (Honorarium)	ICDS (Nutrition)	14 th Finance Commission	Name of the Scheme
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Separate bank account opened
		Haster YesiNo	Yes/No Administrator	Yes/No Administrator	Yes/No Administrator	Official signatory other than Sarpanch
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Funds received
	44.7	z.			Yes/No 2366664	Balance in the account as on date (Rs. in lakh)
	Yes/No	Yes/No	Yes/No	Yes/No	S Yes/No	least one transaction has been made

(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: A No. 66-6%

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				=			1.2	
d. Whether the record on account of nurchase of nutrition and normant of	AWV	b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No If no, reason thereof:	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. Nutrition is comming though concled of PRI Also mention if it is being purchased by someone else:	i. Integrated Child Development Scheme (ICDS):	1) Sarpanch () 2) BDO ()	Complete Shut down Condition from last complete months. (Who is issuing work order for works being executed under 14th FC (tick one):	िं ह	d. Whether Action Plan has been approved by the DDC: Yes/No If no, reason thereof:

•	•
	S
-	Dav
	Meal
	(MDM)
	Scheme:

	-	
serving Mid day meal in the schools: Yes/No	Whether Panchayat/Sarpanch is purchasing items at Panchayat level tor	S. D. S.

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: Education If no, reason thereof:

c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/No Education depart. depth I Head moster (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

MGNREGA:

a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No

b. If yes,

✓ Funds allocated to the Panchayat. Rs 34.00 lakh

✓ No. of works approved: 112 V No. of works started: NIC

No of works completed: NiC v No of Job Card holders in the Panchayat: 478

V No. of man days generated: 1457

xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No

If yes, whether approved by the Gram Sabha: Yes/No to non available ty

If no, reason thereof:

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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,

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

a) Whether full support and cooperation being provided by:

Any omer	Village functionaries	Horticulture Extension Official	Agriculture Extension Official	Patwari	Tehsildar/Naib-Tehsildar	вмо	Vc MDM	Headmaster/Principal/ZEO	Anganwadi Supervisor	TSWO	CDPO	'n	VLW	BDO	Officer
The state of	346	Horticulture	Agriculture	Revenue	Revenue	Health	School Education	School Education	Social Welfare	Social Welfare	Social Welfare	RDD	RDD	RDD	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
					-							t o			Remarks

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Is the Panchayat facing any difficulty
5
execution
9
works,
identification o

beneficiaries/any other schemes: Non co-operation by officials: Yes/No Non disclosure of funds available/schemes by officials: Yes/No Non disclosure of funds available/schemes by officials: Yes/No Pelay in preparation of estimates/technical sanctions by engineering staff: Yes/No Officers not sharing details of guidelines/lists of beneficiaries: Yes/No Officers not sharing details: Léages travals is luss of beneficiaries: Yes/No
(specify) le/schemes by officials: Yes/No al by officers: Yes/No (specify number of days) guidelines/lists of beneficiaries: Yes/No

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

i. Whether the construction work of playground inaugurated/started during the visit ii. Whether any other works started during Back to Village-1 have been completed: Yes/No of the officer in B2V1 has been completed: Yes No
No play grand was ma gunetic of in the village.

If not, likely bate of completion: 1221222013 (date)

(1) Culvert with lone & drain war ho bondow about If not, list of such works and date by which they are likely to be completed:

(2) Kull with cultost from new manfiel peoposes to 1/6 st lehron-(3) upgrachation of road from manifed showing to amundy of check.

iii. Whether any funds have been released for works identified in B2V1: Yes/No

If yes, amount released: Rs NLC lakh. Whether works identified in B2V1 have been started: Yes/No

Likely date of completion: Jee 2019 (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
2	Name of work sanctioned/taken up
	Whether completed (yes/No)
	Remarks:

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

- Doctors/Paramedics/other Health staff
- b) Teachers/ReT Teachers

(Yes/No) (Yes/No)

(Yes/No)

- c) Anganwari Workers/Helpers
- (Yes/No) (Yes/No)

JEs/other engineering staff

Agriculture/Horticulture staff

RDD staff

g) Animal Husbandry/Sheep Husbandry staff (Yes/No)

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

Animal humanday, RDD

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

Any department whose officers/officials has not visited the Panchayat even once since B2V1: None of the dept visited due to slant down condition in when

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

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Areas of major complaints brought to notice:

Defineing water PHE TESTING		Roads R&B YesiNo	Education sector Education YesiNo	made during bzv i
to enounce well of	Dalmerica mitter	Dandon Stump	Should be	1.4.

Major problems confronting the people:

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In absence of entires	Stand up india	Poor transmission &	filtered water in not available	PHC & CD block pare not established t	Major problem highlighted during B2V1
Tanjohi	MSME (DIC)	Pop	PHE	traily with	
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Resolution of problem
4 3	1.3-1				Remarks

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

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:

under implementation: YES/No. Whether the schemes and activities approved under GPDP for 2019-20 are

Ħ 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: Due to internet belockade

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: No Internet Connectivity Smice hug-2019

< Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings; Yos/No

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

4	1" Meeting Date (255 - 2917	(25Jac -34)	N	2 nd Meeting Date (
No.	Department	Designation	N. s	Department	Designation
0 4	Sociel weifere Agriculture Sheep hudady	Semin cost. AEO	14		
N	TCO'S ROD Education	Superisson Nu 6/25 JE Jacher	N		

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4	No.	ω	4	Ch .	0	7	00
1" Meeting Date (Department	PUE POD POD	Forwardy Marth	Hortfalling KV175 NRM	R&B REW Saxicullure	CAPO	Johnsond .
J	Designation	Helper Banch manager Jechnolism	forest gums	Jomis Asott WARTER	JE JE	Store lunpar	das
N	No.	S	4	Ċ	6	7	00
2 nd Meeting Date	Department	10/1				2 1	
0	Designation	- Coperation		Verification of the second of			

If no, reason thereof:

vii. Whether the Gram Sabha Proceedlags are read out in front of Gram Sabha after the conclusion of the meeting: Yes/No

If no, Reason thereof:

vill. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof: Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

If no, reason thereof: No internet connectivity since any world

(VLW to demonstrate the reports to the Visiting Officer)

x. 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.

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

Whether the issues raised during the audit are being redressed by the Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No

3. CAPACITY BUILDING & TRAININGS:

Whether, the capacity building and training has been imparted to the elected If yes, provide details:

Quality of training: Books it	6 Nos	No of Elected Representatives trained
Shoplan	D. Pos Hice	Place of training
to sucal	weak related	Theme of training No of days
2 days		No of days

raining: Poor/Satisfactory/Very Good/Excellent

If yes, Visiting Officer to record the experiences/views of the elected Whether any exposure visit within J&K/outside has been conducted: Yes/No

Whether any digital literacy training has been conducted for Sarpanches: Yes/No If yes, quality of training: Poor/Average/Good/Excellent representatives about the visit: Poor/Satisfactory/Very Good/Excellent

about the schemes devolved to Panchayats: Level of awareness among the elected representatives and general public

Elected representatives : Poor/Satisfactory/Good/Excellent

: Poor/Satisfactory/Good/Excellent

General Public

(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:

Schemes/Services Scholarship for SC/ST/OBC students Scholarship for Minority students Pension - Old Age Pension - Widow Pension - Disability PM Kissan Nidhi	Beneficiaries covered (Nos.) 14 14 35 36 38	Pendency (applied but not sanctioned) (Nos.) (Nos.)	Reasons for pendency Aon availability Thom omilability Tom availability Tom availability Tom availability Thunds
Vidow Pisability	47	مر 80	TPO
an Nidhi	509	3.	-
Ayushman Bharat	41.1	126	Least anarrows
PM Jeevan Jyoti Bima Yojana	Ng	ما للناه	meluchin
PM Suraksha Bima Yojana		٩	<u>.</u>
PM Awas Yojana - Grameen	5	76	on amultility
State Marriage Assistance Scheme	01	- IS	of the availability

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Schemes/Services				
A CONTRACT NO	covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting office.
NREGA Job Card	928	05	Non chimble	(Nos.)
Ladii Beji	100	05	granding way	
Coll	Z P	Im plemented in	d is dust shopping	Han
Swahch Bharat Mission— Individual Household Toilets	ي . و ح	169	Non availability	
PM Ujjwala Yojana	100	100	less analytisty	Modern Proper
Ujala LO Shan	T C		(Convections)	
Jandhan Account	603	Z.	7	
PM Matru Vandana Yojana	52 2	14 CB	due to non	

and handover at district headquarter. * 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

connection 60 bully established

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

 Visiting officer to enclose the list of individuals/households who need fresh headquarter. connections. He/she to also collect any applications and handover at district

I) DOUBLING FARMERS INCOME:

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- 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:
- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat. Nice
- viii. No. of farmers who intend to use drip/sprinkler irrigation: __ Nuc. (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:
- Setting of rangelon comets with culmosts blockade of societing courts due to less space in existing
- 2. HIGH YIELDING VARIETY (HYV) SEEDS:
- Farmers using High Yielding Variety seeds (Approx. 20_%age)
- III. If no, reasons thereof. Cost of HYV sands is very Are adequate HYV seeds available to the farmers: Yes/No

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MINE STATE

LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card NIL (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant): No. of farmers who applied for KCC Loan but not provided so far
- a) Difficult processes and procedures

b) Delay by concerned Deptt.

3

Delay by bank concerned

2 20

Any other problem, please specify: Not applicable

Suggestions for improving the process of availing loan under KCC

MARKETING INTERVENTIONS:

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

a) Through organized market (mandi)

only hasticulture

b) Through un-organized market

Agaiculture

c) Any other, please specify:

Better and affordable transport facility should be provided If the surplus produce is not being sold in any market, what measures can be

Any other suggestions for bringing improvement in the marketing of surplus

Premotion of products through electronic & months in in it Prochase I manuet should be based Providing on quality genuneartive cost based to terming? under Hanket Sale of Snoplus products B2V2/PD&MD/2019

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayatt Yes/No waster in private and the Sec. 1010. 150

If yes, please specify:

No.	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
- 1 · · · · · · · · · · · · · · · · · ·	T Jones W	lenth or miles	
1	7.17 17 14 14 14 14 14 14 14 14 14 14 14 14 14	To be stated on	When the
	f		~

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	w	2	3	è &
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
Nie	200	02	190	No. of households/farme rs engaged /
NY		Y	40	households/ households/ farmers interested in setting up new units

	Yes/No B2V2/PD&MD/2010	6
	wner: ad to reach the store:	e) Long distance to be covers f) Non-display of rates: g) POS machine not working:
	v	b) Inadequate stock: c) Overcharging: d) Rude behaviour.
	Overall satisfaction level of the people about the ration shops: Major problems/complaints with regard to ration shops: a) Irregular opening:	ii. Overall satisfaction level of Poor/Satisfactory/Good/Excellent Major problems/complaints with real Irregular opening:
	J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE: i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No.	J) PUBLIC GRIEVANCE i. Whether Aadhaar If no, the number
	F-2 2	5. Setting up
	Arthurs about scientific farming High yield vanty seed	4. Amereness about
	Youth spellful throw	2. Make local & how to invest 3. Making prople
	Better instancementation of schemes of dairy ponetry	1. Better In st
	Make people aware about in por hance of livestock & hun a livestock of suggestions in order of priority which can help in increasing income of farmers/rural households:	He without 7. List 5 suggestion farmers/rural hou
A .	set-up	iii. Suggestions for

Dublic		0	ь	a	z	
	d) Any suggestions:	c) Are people satisfied about the overall security situation in Panchayatt Yes/No	b) Is copy of FIR given to people: Yes/No	a) Are people generally satisfied by response of Police to complaints: Yes/No	Number of FIRs registered in last 3 months:	J
5	ny s	e p	co	ер	ber	h) any other:
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	tion	sati	ᄍ	ger	ŝ	17
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Are	1577 150
Are department	100
artm	1
enta	7
staf	1
fava	1
vailable	
e: Pc	
or/G	15
ood/	3
Very (-
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- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent d/Excellent
- v. Average time taken for processing of applications/requests or redressal complaints by the departmental field functionaries:

ЭНА	Police Station	Social welfare	Revenue	Department	
• Within 1 month • More than 1 month • Never	• Within 1 month • More than 1 month • Never	• Within 1 month • More than 1 month • Never	Within 1 month More than 1 month Never	Average time taken	
				Remarks/details, if any	

L) GENERAL ASSESSMENT OF THE VISITING OFFICER

	=							
PHE; PDD & P&B are not delivering upto the mark satisfaction due to lack of infrastructures and shorting of stell of her smallchilty of bind; bounded & to Prayide ind wants managent thebound be possed & to Prayide	Any major complaint brought to notice of the Visiting Officer:	6. Development of Play Bield on stat land I tak chard tond ownitable in GIP. Development of public brok.	5. Installation of more I cos in Gram panetayed, worker's heeper's should be provided to enough better	4. Provide cleaners drive in GP, alm't brom	telletion of	2 upgandetion on provenet of electric infortanting.	Pomebayet. of PHC & CD block in Gram-	Urgent public requirements in order of priority (Max. 07):

Overall perception of functioning of the government: Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) Semer Cilizens Name SAKIB MANLOOR Signature of the visiting officer B2V2/PD&MD/2019