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: Daleep Kurnor

Designation: LeChurer

W. Mobile No. 990 62-17651

v. Emaile dalepshannass@gmail.com

vi. Home District Doda

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

LOCATIONAL DETAILS OF PANCHAYAT:

Name of the Panchayat (C) Unidina

ii. Local Government Directory (LGD) code of the Panchayat. 7075 (To be sourced from Rural Development Department by DC)

Name of CD Block: Gundad

. Name of Tehsit: Glundma

Name of District: Doda

NCHAYAT PROFILE:

No. of revenue villages in the Panchayat CL

No. of numlets in the Panchayat

No. of households in the Panchayat: 503

Population (approx.) of the Panchayat: 2573

B2V2/PD&MD/2019

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

12	•	Р	ca	-45	0	O4		w	N	-	N GA
JK Bank	2 % FC	Sheep Husbandary	Health	OMO	Fisheries	Education	Рне	Poo	RoD	Agriculture	Department
Excanting officer	Chowkidar	Other Propins	Medical officer	HORK SUBSTULLON	Extension worker	Teacher	Work Supervisor	TechIII	MPW	AEA	Designation of the officeronistic

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat Yes/Nolunder construction
- If year, whether functioning in: Own building/Other government building/Private
- If no, whether land is available for construction of the Panchayat Ghar. Yes/No
- i. Whether the BDC office has been established (in case the officer visits block Penchayer): Yes/No/Not applicable

- If not, whether the building for BDC office has been identified: YearNo/Not
- Facilities available in the Panchayati Raj Institutions:

Telephone facility	Computersprenter	Furniture	Facilities available
VestNo	Yes/No	YeseNo	Panchayat Office
Yeshlo	Yeshio	Yes/No	Office
VOSANO Metale Holana			Remarks

- v. In case Panchayat has not been constituted, whether Administrator has been appointed: YathNo
- vi. Whether infrastructure and Assets Register has been prepared. YearNo (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:

Date of last meeting heat 35 16 249

- Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting best 35/11/2019
- Whyther the Karwei register is being maintained by the Panchayat Secretary Yes/No

(Cifficer to inspect the register)

Whether the SerpenchiAdministratoriPenchayet Secretary have digital signatures. Yes/No

BZVZ/PDAMD/Z019

tame of the Scheme Superiory agreetry than the second superiory than the second superiory treated to S91 616s commission YealNo Supervision YealNo Supervision YealNo Nid Pervision YealNo Nid Noncretium YealNo HET YealNo Nid Nid Own resources of YealNo — YealNo Nid	I and		1	1	Any other Scheme. If yes, indicate name
Yesho Just Hist	8,	Yes/h	1	YESTAN	Own resources of Panchayat
YearNo Supervising	50	Yes/N	204	Yesho	Mid Day Meals (MDM)
You've Supervising	100	Yesi		Yeshio	ICDS (Honorarium)
Superior Superiory Wester Budseyd New States		Yes/N	Supervision	Yen/No	ICDS (Nutrition)
Separate agreetery than account surpaned surpaned very than the surpaned very the surpa		-	Secretory-	Section 1	Commission
bank signatory other than opened flarpanch	59		Budayat	YesiNo	14° Finance
	31	1	signatory other than Sarpanish	paned panel	-

(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

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: apparent on 26 11 3019

- vit. 14" 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: 10 No. (100 % to total)

RIVE/PDEMOCRES	BIATADWOODS
No. of the Contract of the Con	of no reason therest Accessed in real than and type.
(visiting Officer to check the register and verify the olynomies of the Sepandia order same)	Whether the Action Plan for funds on account of Own Resources of the Penchayat is being prepared. Yes/No. If yes, whether approved by the Gram Sathle, Yes/No.
d. Whether the record on account of purchase of nutrition and payment of	✓ No. of main days generated: 12528 =
1000	 No of Job Certification in the Panchayet 396
I m monon momes. Find is not granded to Danchayet	✓ No of works completed: 81
N The Panchaget Sergooch paying honorarium to AWWishfelipers directly at Panchaget level. Vesible	< 160. of works started 15
If no, reason thereof.	✓ No. of works approved: 19
b. Is nutrition being provided to Anganised Centres in the Parichayat Yes/No	√ Funds afcounted to the Penichayan Ro 35-50 teah
Department Solf	E. Type.
Also mention if it is being purchased by invincing else:	a. Whether MGMREOA Plan 2019-20 has been approved. Yes/No
Fra. recon Derect Find is not gotted and	a. WONFIEGA:
Is the Panchayat Tarpanch purchasing natrition items at Panchayat level for use in the Anganwad Centres of the Panchayat. Yes:146	(Visiting Officer to check the register and verify the signatures of the Sarperch on the serve)
E. Wagnand Child Development Scheme (ICDS):	 Whether the record on account of purchase of MOM terms and honorarium to cooks is being maintained at the Panchayet. Yealth?
2) 900 () 2) Others (specific)	Also mention if it is being provided by someone else. Supply (Eclistics Dept.)
1) Sagandi MS	true, reason thereof. Provide Delptt (Education)
 Who is issuing work order for works being executed under 14" FC (fick one) 	Whether the Panchayat/Serpench is providing Mid day meal to the school shadren in the Panchayat Yea/hid
The manuscript and thinked the state only in figure world	# no. messon thereof Found is not granted by first offer
nul seri D Stateler)	And the Affect of the strength of the appropriate of the strength of the stren
a. Whether the works have been started: "coults!"	is. Mid Day Meel (MCM) Scheme a. Whether Panchayet/Sepands is purchasing items at Punchayet level for
# no. resum Thereof	

st. Whether Action Plan has been approved by the ODC. You'vis

- si. Whether subjects have been assigned by the Sarperich to the Parishs. You have If no, whether subjects have been assigned in presence of the visiting officer. THE THE
- all. Major shallenges being faced by the Panshayal in functioning and execution of
 - a) Whether full support and cooperation being provided by:

Officer	Department	Певропие	Remarks
800	ROD	Yesthio	
VLW	HDD	Yes/No	
Æ	RDO	Yes/No	
CDPO	Social Welfare	Ven/No	
Tewo	Social Welfare	Y85743	
Angoniesé Superinsur	Social Wolfare	Yeste	
Headmanter Principal 200	School Education	Yes/No	
Nº MOM	School Education	Yes/No	
BMO	Heath	Yearlo	
Tehskie/Test-Tehskie	ROVETAN		
Patwert	Reverse	Yanna	
Agriculture Extension Official	Agriculture	Yeste	
Horiculture Esteraign Official	Harticulture	YouNE	
Wisge functionates		Vest	-
Any other		100000	-

10000	the Ponchayet fixing any officulty in execution of works, identification of
20 10 1	neficiaries any other schemes:
	Non co-operation by officials: Yes/No
	If yes, who:(specify)
- 2	Non decimare of funds available/schemes by officials: Yes/No
	Delay in preparation of estimates/technical senctions by engineering staff. V65/N0
4	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
98	Any other attention, give decision and brights was adjusted.
F) FOLLOW	UP OF BACK TO VILLAGE-1 (B2V1):
	ther the construction work of playground inaugurated/started during the visit auditor in 82V1 has been completed. You NO
Free	t, thesy date of completion <u>highly and his amplified</u> (date)
. 22	other any other works started during Black to Village-1 have been completed.
	s. Not of such works and date by which they are thely to be completed. Construction of Bond at Manaload Countries 26 for the
(2)	Road Lundons to countries stage set process to got so
(3)	Cond of Plu Mondwal 5-12-209
AL WI	nether any funds have been released for works identified in \$251. Yearhail
	yes, amount released. Pla lake.
w	hether works identified in 82V1 have been started. Vesitor
	hely date of completion: 2-1/32/16675 (date)
BZVZ/POA	NADOS18

Whether any new work(s) healtheve been sanctioned taken up/completed in the Parchayel after B2V-1, details thereof

Sector Department	Name of work sanctioned/taken up	Whether (yes/NS)	Remarks:
RbD	Constitutional Montan	NO	
800	P/w ad Mapura	plp	
£00	//н «Минтри»	Pis	
Ros	Concre of Planter 11 in	del no	
Dissy	Red Landso Land	Pie	4 if were completed

Wheter any improvement in attendance of following Government functionaries has been rulined after B2V1:

43	Doctors/Paramedics/other Health stuff	(Yesho)
10	Teachers/Fiel Teachers	(Henry)
*	Angenwert Workers/Helpers	(Yester)
*	RDD staff	(Yesho)
*1	#stiffer engineering staff	(Yours)
1	Agriculture/instructure staff	(Yes/90)
41	Aritral Husbandry/Shong Husbandry staff	CHARRON.

in case any portocolar department has shown improvement, please specify:

Any department whose staff is absent most of the time:	
Any department shows officers officials has not visited	the Panchayal even once

Areas of major complaints brought to noble:

Major area of complaint made during SIZV1	Department	Resolution of Complaint	Remarks
do man templant	_	Yes/No	_
_	-	Yas/No	-
		Yes/No.	

Major problems confronting the people:

Major problem highlighted during (82V1	Department	Resolution of problem	Remarks
Link road for mon- Road to this formed not this Day C Condina	PND	Yes/No	organd mend of public du desputati
Grend Burgues tollings in Grand no Hadad	Higher Balsa	- Yours	
Pepheemed of AT and LT lives from Order to amount	PDD	Yes/No.	
Filter plant and page line to be been been been been been been been	PHE	Yes/No	
-	12	Yes/No	

BIVE/POAMD/2019

since 82V1: ---

80	PLANNING, EXECUTION AND TRAININGS.
	THE PERSON OF TH
.,	Whether the GROP for the schemes transferred to the Gram Parschayers have been preceded for the year 2019-20 Yea/No.
	Evo, reason thereof
	Whether the schemes and activities approved under GPOP for 2019-20 are under regionarization. Yes/M2
1	Whether Parchayel erce disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers. Yes/No.
	Fro. reason thereof
N	Whether Public Information Board Indicating the achieves with allocation for the year 2009-21 tee been installed in Planchayat Ghar or at some prominent place. Yes/Ro.
	if no, the officer should get it installed and confirm:
*	Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPOP Portal for preparation of GPOP 2000-21. Yes/No
	If no, the visiting officer to ensure that the meeting achedule is framed in his/her preserve and confirm:
4	Whether the bordine workers of the subsects transferred to the Green Description

are participating in the achedoled Gram Sabha meetings: Yes/No

If yes, provide details of participation of frontine workers (Glovi, functionaries) in the last law meetings.

1" Monting Date (AT july 1971)				2" Mosting Date (/5/h/3078)		
1. No.	Department	Ossignation	S. No.	Department	Designation	
•	Ras	mpre	1	Roo	new	
2	Agendan	AEA	2	Apriculture		

BZVZ/PDAMO/2019

	1" Meeting Date ((r.s.))s/cr*)			2 [™] Meeting Date	(14) (14)
S. No.	Department	THE RESERVE OF THE PERSON NAMED IN	S. No.	Department	Designation
3	800	Tell-D	3	Upatta.	White officer
	Education	-teachur	*	Du G	tente felanu
5	Hente	Medical adjust	5	Education	natu
	PHE	havir dup!		Vetnory.	Borton
*	-		7		

	If no, reason thereof:					
eli.	Whether the Gram Sabha Proceedings are med out in front of Gram the conclusion of the meeting : Yasahip					
	If no. Reason thereof.					
ď,	Whether the GPOP P	ars are being approved by the Gram Sabha. Yes	u/No			
	If no, reason thereof.					
	A STATE OF THE PARTY OF THE PAR					

 Whether the approved Plana and Facilitator feedback reports are being uploaded through Plan Portal Yeahlo.
 If no, reason thereof.

(VLW to demonstrate the reports to the Visiting Officer)

s. Whether the critical gaps indentified in the Plancheyel during Massion Antigonius Survey, 3019 are being bridged white propering GPDP plan for 2030-21; YEANs If the reason thereof:

2. SOCIAL AUDIT:

Whether the details with regard to the achieves being implemented by the Gran. Penchagas are passed before the Gram Sabha on quarterly basis for carrying out

If no meson thereof.

- is the Social Audit Committee framed in 82V1 conducting coolal study. Yearhoo
- a Whether the issues raised during the audit are being redressed by the

if no, reason thereof

3. CAPACITY BUILDING & TRAININGS:

i. Whether, the copycity building and training has been imparted to the elected

If yes, provide details.

No of Elected Representatives trained	Place of training	Theme of training No of da		
09	Disc Dedo	George of Schools	05	

- Quality of training: Poor/Sats/factory/Very Good/Excellent
- Whether any exposure visit within JEV/outside has been conducted. Yashing

If yet, Visting Officer to record the experiences/views of the elected representatives about the visit. ProceSubstantery/Very Good/Excellent

- N. Whather any digital iteracy training has been conducted for Sarpanches: Yes/No. If yes, quality of training. Post/Average/Good/Excellent.
- v. Level of awareness arrang the elected representatives and general public about the actientes devoted to Parechapata. a Elected representatives | PoorSetatactory/GoodEspellent

b. General Public

PoonSatisfactory/Good Excellent

(Visiting officer to read saf the extenses from the parrichled evaluable)

HI INDIVIDUAL BENEFICIARY ORIENTED SCHEMES

s. Visiting Officer to fill approximate number of beneficialists covered and approximate number left and

Schemes/Services	Benefic- stres covered (Nos.)	Pendency (appiled but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC etuderts.	15	-	-	
Scholardisp for Minority Moderns	20	Ве	Delay midana	t mil
Pension - Old Age	267	92	-	-
Pension - Widow	14	#5		12.00
Person - Disability	15	0	-	
PM Kissen Nidhi	3.50	o.		
Ayushman Sharal	20	210		-
PM Jeevan Just Birna Yopana	-	-	-	
PM Surakaha Birra Yojena	-	-		
PM Awas Yogana - Gramman	2.	2.9	Harget	-
State Morrage Assutance Scheme	nS	10		-

Schumes/Senicial	Banefit- 19/05 Epicored (feek)	Pendenty (applied (as not sacconnect) (Nes.)	Phaseon for pendialny	Fresh spelic stient scarred to stalling officer (Nos.)
NREGA AN CANS	346	24	Balan dala 2007	
Ladi Bell		-	-	2
Swaron Bharat Misson- Individual Household Toleta	200	ls'a		
PM Lipeate Yogana	125	120	Bus to new new procession	
Ujela	485	-	-	-
Jenthan Account	lao	195	-	-
PM Metu Vandana Yopana	-	-	_	

[•] The insting officer to enclose scheme-wise list of individual beneficiaries who are interested to past the boriefic union the schemes. Hersite to also collect any applications and handover of distinct headquarter.

4. Visiting Officer to fit number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Ressors for pendency	Fresh demands/applications submitted (Nos.)
Poed water connection	So	lack of pape Japply	-
Electricity connectice	pid	-	

 Vising officer to enclose the ket of individuals/households who need fresh connections resone to also collect any explications and handover at seamind headquarter.
I) DOUBLING FARMERS INCOME:
1. IRRIGATION I. Topography of the Panchayet. Semi-Hillyt-Rep Plann/Kandi. I. Major sources of impation. Canal-Whith/Tube west-Ponde/Springs-Water harvesting Tenks-Reinfed/Others (please specify). Rounged. II. Status of adequacy of impation facility in the Panchayet. Sufficient/Insufficient. II. Are there any un-tapped impation sources in the Panchayet. Yes No. II. If yes, please specify (Canal-Ground Water-Stream) Lake/Spring-Ponds-Way other water body. Phys
Is there any area which can be developed by way of water conservation measures for impation purposes. Yearing If yes, please specify. Whether the Panchayat has potential for drips/sprinkler impation. Yes/No. VI. No. of terriers who use propagation in the Panchayat. NOUL.
we no at termers who intend to use department impation
2. HIGH YIELDING VARIETY (HYV) SEEDS: 1. Farmers using High Yielding Variety seeds (Approx. 10 %age) 1. Are adequate HYV seeds available to the farmers. FeaThs 1. If no reasons thereof.

	DANING FACILITY AVAILABLE TO THE FARMERS.
	No. of Services without Nassen Credit Card. S.Q. (Nex.)
	No. of Samuers who have availed boar facility through KCC during 2019.
16	No. of Farmers who applied for MCC Loan but not pro-hed so far
hi	Problems being faced by farming in avoining KCC man (lick whosever researc). Orthout processes and procedures.
	b) Delay by concerned Depts.
	() Delay by Sank concerned
3	My Any other problem, presse specify. Not inforested to avoid
	Execute the Morest of people about Jamming by aware next
	ARKETING INTERVENTIONS:
	ARRATE THE MOREST OF PEOPLE about Jamming by ARRETING INTERVENTIONS:
	ARKETING INTERVENTIONS: How is approximations are produced and their whichever research a) Through organized counted produced and their whichever research
	ARRATE THE MOREST OF PEOPLE about Jamming by ARRETING INTERVENTIONS:
	ARRETING INTERVENTIONS: How is agriculture fundation acid (lick whichever research) 8) Through organized market (marret) b) Through organized market (marret)
	Any other suggestions for bringing inprovements in the marketing of surplus.
	ARKETING INTERVENTIONS: How is appliculated transact produce and dick whichever remaint) ii) Through argument market (market) ii) Through are organized market (market) iii) Any other, please spendy. iii the surplus produce is not being sold in any market what measures can be taken to ensure in better marketing.

B2V2/FOAMD(2019

8. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT

. Its there any suspense had be discontinuously be write high value crops truth in

(A) Parunayat Yestin

→ if yet, plants specky.

Sr. No	Non- remandrative croplical	Potential for diversification towards the cropifiuit	Romarka (if any)
1	-		-

& INCREASING LIVESTOCK PRODUCTION

- Assessment level of farmers about authory ochemics of Animal Shaep Husbandry Department Poor Sanafactury/Good-Excellent
- Status of householdularmers engaged with Aromal Shaves Husbandry Sector and those interested to set up now units

S. No.	Sector	No. of households/farme rs engaged	No. of households/ tarmers interested in setting up new units
9	Backyard Poultry	10	Se
2	Darry units	0	0.5
3	Sheep Units	01	12.
4	Fish Punds	D	fo

BIVIPDAMBIZO18

- is. Suggestions for encouraging more householdstatters to seriup new units
- List 5 suggestions in order of priority which can help in increasing income of fermanulrural bouneholds.

Develop Interest of knowledge about farming

- Need awareness of new forming technique by days.
- " Open organised marked (made) for sold produce
- " Improve tempor dyden and Boads Commedicity

2

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- Whether Austrian card him been provided to all people in the Pariciana. Marko
 Erro, the hardon of people in the Parichayar set to get Austrian card.
- Overlast constraining level of the people about the ration around Proor Statistics or September 1

Major problems/complaints with regard to nation shops

40.	Irregular opening:	Yell/No.
89	Inadequate stock	Youtel
43	Oversharging	Yeshi
-0.00	Hude Dehavour of store paner	Tenne
	Long distance to be covered to reach the store	Yauchill"
	Name display of rates	Visit &
		resident.
-03	PCIS reschool not working:	

SECUPLE HOUSE

	Number of FIRs registered in last 3 monthsC
Ī	a) Are people generally satisfied by response of Police to compliants: Yes/No
	ti) is copy of FIR given to people: Yes/No
	c) Are people satisfied about the overall security situation in Paruhayat. Yes/No
	d) Any suggestions:

N. Public perception

No. work officer.

- a Are departmental staff evaluation Pool/Good/Very Good/Excellent
- b. Are departmental staff responsive. PoortGood/Very Good/Excellent
- Average time taken for processing of applications/requests or nedmocal of complaints by the departmental field functionaries.

Department	Average time	Remarks/details, If my
granue .	- Woren 1 month - More than 1	
ocal refere	Within 1 month More than 1 partition 1 partit	
Police Station	Within 1 month? More than 1 month Never	
Pre	- Within 1 month: - More than 5- month: - Never	

POD	William 1 imorati More than: 7 morati Morey	
Any other	- Within 1 month - More than 1/ month - Never	

THE RESERVE OF THE PERSON NAMED IN

of Any specific conservation or complaint requiring any parameter department of Day and Pool Sharkage of poles and Clean Arriving water.

K) OTHERS

- Whether tand has been identified within Panchayet for indection and disposal of photic waste: YouTaly
- Whether Perchayer Plantic Collection and Disposal plan is ready: You're!
 (Visiting officer to collect a copy of the Plan)
- in Number of children in the age group of 4-14 years in the Parishwyst. [7]
- in fourther of children in the age group of 4-14 years enrolled in the schools $f(t_2,t_3)$
- Is there any High-Higher Secondary solded with more than 40% pir students.
 Yes-No.
- Whether RCID has provided Sanitary Region Vending Machines in any of the above Schools: Yes/NS/Not applicable
 - / Fune, datate of achoose
 - If yes, whether the macrone is hysosonal Yes/No.
- vii. Whether RDD has provided Santary hapkin increases in the above Schools. Yes/Subsidiagescape.
 - If yes, whether the incinerator is functional. Yes/file.

LYGENERAL ASSESSMENT OF THE VISITING OFFICER:

	DEMERNY WOODSAMELLO
-	Urgent public requirements in order of priority (Max. 07):
(po	"Construction of new building for PAC Gunda
dor.	Ink Road from Main Road to His Gunders wie Per Clander
ĝas .	"Repairment of HT and LT lines from Dhore to Cumbon
40	Constl. of Posco Butto with love cheeters near fiel than come for
***	Repairment of ups Demal.
100	Demand of Transformer in worder & mirpura
14	Gove Bogree Gelage in Cumdon Tabel.
	Any major complaint brought to notice of the Visiting Officer
	I eleptried that some Complaints brought who may notice claring must all who approved but most a single work is done to proper in live and people which the state and Electrical Shortings and relating must be been buildings about shortings of this Roughou wastern posts among most a again to be present the live and a specific for the party and a specific for the party and a specific posts are a specific for the party and a specific party and a spec
	MYATOAMOONS

allies at)

march

H	Overall perception of functioning of the government
	5 - 80% of people of pot amono perception about functioning of the Government in quille substanting. Only emselved about implementation of works on ground which a not done on theme.
ly	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	3 assessment cleaning rest nearly have tol of days from The come tertility of tenthemented though a good algorith other proper heapt lighted from the one of Commands which is not fulfill for from meet, Laken the days servered higher thinking with me ground and awareness would it, 63 mg in the oness
	Short or the many once