

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: Nazir Ahmad Khan
 ii. Designation: Headmaster
 iii. Department/place of posting: Education BHS Tangdar
 iv. Mobile No: 8899433429
 v. Email id: kiranazir23@gmail.com
 vi. Home District: Kupwara
 vii. Dates of visit: 25/26/27/28/29/30, November 2019 25.11.2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Chamipora-B
 ii. Local Government Directory (LGD) code of the Panchayat: 239452
 (To be sourced from Rural Development Department/ by DC)
 iii. Name of CD Block: Jectwal
 iv. Name of Tehsil: Karnah
 v. Name of District: Kupwara

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01
 ii. No. of hamlets in the Panchayat: 02
 iii. No. of households in the Panchayat: 230
 iv. Population (approx.) of the Panchayat: 1080

B2V2/PD&MD/2019

D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING

S. No.	Department	Designation of the officer
1	Rural Development	BDO/Block
2	Shamirz Ahmad Edu	Teacher BHS Chamipora
3	Mohammad Raza R.D.D.	B.D.O. Tangdar
4	Rahmatullah Sheikh	Shop-201 Flak
5	Ajaz Ahmad P.W.D.	W/S L. B.
6	Danish Nadeem	R.E.K teacher
7	Abdul Rehman	Education S.O. L. B.
8	Muhammad Ahmad	Animal Husbandry

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 BOC office has been established (in case the officer visits Block Panchayat): Yes/No/Not applicable ☒

B2V2/PD&MD/2019

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

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/printer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No

(Visiting Officer to physically check the register)

If no, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. FUNCTIONALITY:

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

Date of last meeting held: 19.11.2019

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

Date of last meeting held: 19.11.2019 (Monthly basis)

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 Record 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 lakhs)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No		Yes/No		Yes/No
ICDS (Nutrition)	Yes/No		Yes/No		Yes/No
ICDS (Honorarium)	Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No		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. 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: _____ No. 100 to total) → 04

1. Whether the following has been approved by the MLC, Teacher

Yes, answer based on _____

2. Whether the following has been approved by the MLC, Teacher

No, if none approved, 21 No, if 2 Yes, 1 Yes, 1 No

Yes, answer based on _____

3. Whether a meeting held under the following circumstances under the MLC, Teacher

Yes, answer based on _____

Yes, answer based on _____

Yes, answer based on _____

4. Whether the following has been approved by the MLC, Teacher

1. Whether the following has been approved by the MLC, Teacher

Yes, answer based on 1 Yes, answer based on 1 Yes, answer based on 1

Yes, answer based on 1 Yes, answer based on 1 Yes, answer based on 1

2. Whether a meeting held under the following circumstances under the MLC, Teacher

Yes, answer based on _____

3. Whether the following has been approved by the MLC, Teacher

Yes, answer based on _____

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Yes, answer based on 1 Yes, answer based on 1 Yes, answer based on 1

2. Whether the following has been approved by the MLC, Teacher

Yes, answer based on _____

Yes, answer based on _____

3. Whether the following has been approved by the MLC, Teacher

Whether the following has been approved by the MLC, Teacher

4. Whether the following has been approved by the MLC, Teacher

Whether the following has been approved by the MLC, Teacher

Yes, answer based on _____

Yes, answer based on 1 Yes, answer based on 1 Yes, answer based on 1

Yes, answer based on 1 Yes, answer based on 1 Yes, answer based on 1

Yes, answer based on 1 Yes, answer based on 1 Yes, answer based on 1

Yes, answer based on 1 Yes, answer based on 1 Yes, answer based on 1

Yes, answer based on 1 Yes, answer based on 1 Yes, answer based on 1

Yes, answer based on 1 Yes, answer based on 1 Yes, answer based on 1

5. Whether the following has been approved by the MLC, Teacher

Whether the following has been approved by the MLC, Teacher

Yes, answer based on _____

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

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	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
IC MDM	School Education	Yes/No	
BMD	Health	Yes/No	
Tahsildar/Naib-Tahsildar	Revenue	Yes	
Patwar	Revenue	Yes/No	
Agriculture Extension Officer	Agriculture	Yes/No	
Horticulture Extension Officer	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

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: _____ (specify)

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

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No

✓ 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: No

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

1. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No

If not, likely date of completion land not available yet (date)

2. Whether any other works started during Back to Village-1 have been completed: Yes/No

If not, list of such works and date by which they are likely to be completed.

(1) _____

(3) _____

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

If yes, amount released: Rs _____ lakh.

Whether any works identified in B2V1 have been started: Yes/No

Likely date of completion: _____ (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV-1:

- a) Doctors/Paramedics/other Health staff (Yes/No) ✓
- b) Teachers/Ret Teachers (Yes/No) ✓
- c) Anganwari Workers/Helpers (Yes/No) ✓
- d) RDO staff (Yes/No) ✓
- e) JE/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:

RDO & Edu.

Any department whose staff is absent most of the time: No.

Any department whose officers/officials has not visited the Panchayat even once since BZV-1: No.

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV-1: No.

vi. Areas of major complaints brought to notice

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
poles, conductor and line wires Chani pvc — B —	PDD	Yes/No ✓	
pipes and repairment — do —	PHE	Yes/No ✓	
		Yes/No	

vii. Major problems confronting the people

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
poles, conductor and line wires	PDD	Yes/No ✓	
pipes and repairment	PHE	Yes/No ✓	
		Yes/No	
		Yes/No	
		Yes/No	

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: DUE to NET problem in Kmr.

- 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: _____

- v. 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 is ensure that the meeting schedule is framed in his/her presence and confirm: NET problem.

- 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 st Meeting Date (27.7.19)			2 nd Meeting Date (28.8.19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Health	NURSE	1	Education	Teacher
2	ICDS AWC	AWW	2	Food Supply	Storekeeper

B2V2/PO&MD/2019

1 st Meeting Date (27.7.19)			2 nd Meeting Date (28.8.19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	RDD	JE	3	RDD	JE
4	Education	Teacher	4	Education	Teacher
5	ICDS	AWW	5	ICDS	AWW
6	Revenue	Patwari	6	Revenue	Patwari
7	Health Asha worker	Asha worker	7	Health	Ashaworker
8	RDD	JE	8	RDD	JE

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: _____

(V13) to disseminate the reports to the Visiting Officer

B2V2/PO&MD/2019

4. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2018 are being bridged while preparing GPDP plan for 2020-21. Yes/No.
If no, reason thereof: _____

2. SOCIAL AUDIT

1. 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 social audit. Yes/No.
If no, reason thereof: _____
2. Is the Social Audit Committee formed in GPV? ☒ Yes/No
3. Whether the issues raised during the audit are being addressed by the department concerned? Yes/No.
If no, reason thereof: _____

3. CAPACITY BUILDING & TRAINING

1. 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
08	Dinkharghwar Tangdar	Awareness of Rights of Panchayat	03

2. Quality of training: Poor/Satisfactory/Very Good/Excellent ☒
3. 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
4. Whether any digital literacy training has been conducted for Sarpanches? Yes/No ☒
If yes, quality of training: Poor/Average/Good/Excellent
5. 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)

4. INDIVIDUAL BENEFICIARY ORIENTED SCHEMES

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

Scheme/Beneficiary	Beneficiaries covered (Nos.)	Beneficiaries excluded (Nos.)	Reasons for exclusion	Final applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/BC students	—	—	No SC, ST data in this village	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	37	17	Funds not available	11
Pension - Widow	23	08	— do —	06
Pension - Disability	33	20	— do —	16
PM Kisan Yojna	—	—	—	—
Ayushman Bharat	—	—	—	—
PM Janan Aardh Bina Yojna	—	—	—	—
PM Suraksha Bina Yojna	—	—	—	—
PM Aardh Yojna - Gramin	—	—	—	—
State Marriage Assistance Scheme	—	—	—	15

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	89	-	-	20
Ladli Beti	-	-	-	-
Swachh Bharat Mission- Individual Household Toilets	95	45	Not available of funds	-
PM Ujjwala Yojana	- Nil -	Nil	Scheme not implemented so far.	-
Ujala	-	-	-	-
Jandhan Account	-	-	-	-
PM Matru Vandana Yojana	-	-	-	-

* 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	10	Shortage of pipe	- Nil -
Electricity connection	Nil	-	4

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

1) DOUBLING FARMERS INCOME

1. IRRIGATION

- Topography of the Panchayat: Semi High/Hilly/Plain/Kand
- Major sources of irrigation: Canal/River/Tube well/Pond/Terrace/Other harvesting Tanks/Rainfed/Other (please specify)
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No
 - If yes, please specify (Canal/Ground Water/Dam/Lake/Spring/Pond/Any other water body: Canals (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: water are not available
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- No. of farmers who intend to use drip/sprinkler irrigation: Nil (Nil)
- Any suggestions to improve irrigation facilities in the Panchayat:

only Canals and irrigation canals.

2. HIGH YIELDING VARIETY (HYV) SEEDS

- Farmers using High Yielding Variety seeds (Acre): Nil (Nil)
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: Not availability of seeds

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card 71 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 210 Nos.
- No. of farmers who applied for KCC Loan but not provided so far 60 Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures _____
 - Delay by concerned Deptt. _____
 - Delay by bank concerned ☒ _____
 - Any other problem, please specify: problem of guarantors _____
- Suggestions for improving the process of availing loan under KCC _____

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) nil
 - Through un-organized market nil
 - Any other, please specify: nil
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing: _____
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: _____

5. DIVERSIFICATION TO HIGH VALUE CROPCULTURE

- Is there any scope/potential for diversification towards high value crops/fruit 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.	walnut	Non availability of good kinds of plants	

6. INCREASING LIVESTOCK PRODUCTION

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

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	nil	nil
2	Dairy units	4	4
3	Sheep Units	02	02
4	Fish Ponds	4	01

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

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

1.	High Quality seeds
2.	High Quality wallnuts
3.	Dairy Farms small scale
4.	poultry units small scale units
5.	Green houses

J) PUBLIC 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: 150

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/No ✓ |
| c) Overcharging: | Yes/No ✓ |
| d) Rude behaviour of store owner: | Yes/No ✓ |
| 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: nil

iii. Number of FIRs registered in last 3 months: nil

- 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:
PDD and PHE

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ☒
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ☒
 (Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 150
- Number of children in the age group of 4-14 years enrolled in the schools: 135
- Is there any High/Higer Secondary school with more than 40% girl students: Yes/No
- 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
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
 - ☒ If yes, whether the incinerator is functional: Yes/No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER

- Urgent public requirements in order of priority (Max. 17)
1. Sadhana Tunnel
2. Individual Bankers.
3. Solar lights (individuals)
4. Upper Jamia to Karnoo link road - Through (PMSB)
5. BMS Chanipora to Suwampdi link road upgradation
6. Irrigation Kulees Chanipora to Chanipora
 Day Kema G. Mustafa to Late M. J. Street
7. i. Irrigation kulees east Saghanweli bed / b. Suwampdi
 ii. Chanipora to Gond
 iii. Improve main of 2 kulees kulees to late M. J. Street
 iv. 2 kulees from ~~the~~ kulees to late M. J. Street
8. protection walls badly needed in the whole panchayat
- ii. Any major complaint brought to notice of the Visiting Officer
 1. B2VI programme not implemented till date
 2. Footpaths, drains, Catleposts, Rec Calmings, Anganwadi Centre and NTPHE Centre needed.
 3. Repairment of PHE lines and Electric poles with wire and other materials needed.

III	Overall perception of functioning of the government:
	Excellent
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Panchayat Chanipora - B people cooperated and redressels the problems on spot and view there to overcome the problems. Huge gathering found in the Panchayat and BZVI demands not implemented so far. The visiting officer visited hamlets and on spot checked Govt. offices and institulins and AW centres etc. and found good.

Signature of the visiting officer

Name Nazim Ahmed Khan.