

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:

- Name: Roshan Din Choudhary
- Designation: En. Engineer
- Department/Place of posting: PMGSY Division Mahara
- Mobile No: 9416148304
- Email id: xeupnagmahara121@gmail.com
- Home District: Reasi
- Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Chassole-B
- Local Government Directory (LGD) code of the Panchayat: 239897
(To be sourced from Rural Development Department by DC)
- Name of CD Block: Chassara
- Name of Tehsil: Chassara
- Name of District: Reasi

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: Chassole
- No. of hamlets in the Panchayat: 1278
- No. of households in the Panchayat: 1278
- Population (approx.) of the Panchayat: 7502

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

S. No.	Department	Designation of the officer/official
1	<u>Agriculture dept</u>	<u>Ravinder Sharma. A.C.O.</u>
2	<u>Village level worker RDD</u>	<u>Jagdeep Singh V.L.W</u>
3	<u>Public Health Engineer dept</u>	<u>Superior</u>
4	<u>Power development department</u>	<u>As. Forest Line man</u>
5	<u>Social welfare dept</u>	<u>Agamwari workers</u>
6	<u>Forest dept</u>	<u>Forest guards</u>
7	<u>Education dept</u>	<u>Teacher</u>
8	<u>Revenue dept</u>	<u>Patwari</u>

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- 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
- Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

6. *Facilities available in the Participating Institutions*

g. Is your Personal Use not being maintained, either intentionally or unintentionally?

h. Whether infrastructure and Assets Register has been prepared? ☒ Yes ☐ No

[Working Office is physically check the register]

If no, Working Office is get the register prepared as follows presented and

therein

FUNCTIONALITY:

Whether Open Drop/Upload Deleting to Using hard removable or removable System

Yes/No

Date of last meeting held 15.12.2013

Cost of lost working capital

(Continue to inspect the register)

© 2006 The Authors
Journal compilation © 2006 Blackwell Publishing Ltd

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs. in words)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No		Yes/No		Yes/No
ICES (Numbani)	Yes/No		Yes/No		Yes/No
ICES (Mushanath)	Yes/No		Yes/No		Yes/No
10th Day Wastu (Baidhi)	Yes/No		Yes/No		Yes/No
Over maintenance of Panchayat	Yes/No		Yes/No		Yes/No
Any other activities of panchayat					

vi. Student Financial Responsibility Committee has been constituted. Yes/No

408 *Dr. Frederick C. Cavanaugh, Editor*

* Affiliated to group Editor Page 2016,2017 has been prepared Yes/No

9. Whether the initial submission to all works have been prepared. Yes/No

2. Yes, if works for which estimates have been prepared 9 for use in (see 1 to 2000).

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: 1 No. (% to total)

If no, reason thereof: only one work is started due to internet problem

f. Who is issuing work order for works being executed under 14th FC (tick one):

1) Sarpanch ☒

2) BDO ☐

3) Others (specify): _____

viii. Integrated 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: Funds are not kept at the disposal of Panchayat

Also mention if it is being purchased by someone else: State Social Welfare Deptt is making arrangement of child

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No ☒

If no, reason thereof: As the Govt. is not providing nutrition to Anganwadi

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)

B2V2/PD&MD/2019

ix. Mid Day Meal (MDM) Scheme:

a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No ☒

If no, reason thereof: Funds have not been transferred yet

b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No ☒

If no, reason thereof: As funds are not available

Also mention if it is being provided by someone else: Education Deptt is providing mid day meal

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. MGNREGA:

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs 2 lakh

✓ No. of works approved: 1

✓ No. of works started: nil

✓ No. of works completed: nil

✓ No. of Job Card holders in the Panchayat: 450

✓ No. of man days generated: 3000

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 ☒

If no, reason thereof: no resources are available with Panch.

B2V2/PD&MD/2019

- 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	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	Yes/No	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	new scheme as reported by public
Village functionaries		Yes/No	
Any other			

B2V2/PD&MD/2019

- 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: Officers not sharing funds and not been released in time

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

- i. 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: Two months (date)

- ii. 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) Play ground Ps Gunga - will be completed by 2 months

(2) _____

(3) _____

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

If yes, amount released: Rs. 3.4 lakh

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

Likely date of completion: 27 Feb 2020 (date)

B2V2/PD&MD/2019

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

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

- v. 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:

Agriculture dept

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

Any department whose officers/officials has not visited the Panchayat even once since B2V1: _____

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: Agriculture on 2nd Oct 2019

B2V2/PD&MD/2019

- vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Drinking water	P.H.E	Yes/No	Supply in well regular and leakage & major problem for drinking water.
Road connectivity		Yes/No	No road connectivity - 1st
Power-line dept w/cell dept		Yes/No	For low voltage change in P.H.E in houses

- vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
		Yes/No	
		Yes/No	
		Yes/No	
		Yes/No	
		Yes/No	

B2V2/PD&MD/2019

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: Due to bad weather could not be conducted
- Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No
- 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 has not been approved
- 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: Yes
- 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: The schedule has been held on 20.1.19
- 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 ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture P.H.E P.D.D	A.E.D Supervisor Criminal	1		
2			2		

B2V2/PD&MD/2019

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3			3		
4			4		
5			5		
6			6		
7			7		
8			8		

If no, reason thereof: Due to bad weather

- 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: _____
- Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No
If no, reason thereof: the meeting is yet to be conducted
- Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No
If no, reason thereof: the gram sabha is not conducted (VLW to demonstrate the reports to the Visiting Officer)

B2V2/PD&MD/2019

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

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No
If no, reason thereof: _____
- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No
If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No
If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
8	maheon	Aganlase & Panchayat development & capacity building	4

- 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)

B2V2/PD&MD/2019

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	NIL	NIL	no awareness	NIL
Scholarship for Minority students	NIL	NIL	no awareness	Benches are not available
Pension - Old Age	60	20	Benches are not available	NIL
Pension - Widow	25	10	Benches are not available	NIL
Pension - Disability	5	10	Benches are not available	NIL
PM Kisan Nidhi	290	-	-	-
Ayushman Bharat	10	-	no people aware now camps have been conducted by the deptt.	-
PM Jeevan Jyoti Bima Yojana	-	-	no awareness has been conducted by concerned deptt.	-
PM Suraksha Bima Yojana	General Public	-	people are not aware about schemes.	-
PM Awas Yojana - Grameen	40	50	Benches are not available in scheme.	-
State Marriage Assistance Scheme	General Public	-	not aware about scheme.	-

B2V2/PD&MD/2019

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	450	-	-	-
Ladli Beti	General Public & not aware about schemes			
Swachh Bharat Mission- Individual Household Toilets	17	60	Funds not available	
PM Ujjwala Yojana	20	30	Representative concerned deptt. has not attended meeting	
Ujala	200	250	Funds not available	
Jandhan Account	40	20		
PM Matru Vandana Yojana	General public & not aware about schemes			

* 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	n/a	n/a	n/a
Electricity connection	250	Not aware to complete the line is not available	n/a

B2V2/PD&MD/2019

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

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- 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) _____
- 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/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: By providing check dams, ponds, etc.
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: n/a
- No. of farmers who intend to use drip/sprinkler irrigation: 10 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:
 By way of providing ponds, etc., check dams, etc.
 Harvesting tanks

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 85 %age)
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: _____

B2V2/PD&MD/2019

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 2N (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019
20 Nos.
- No. of farmers who applied for KCC Loan but not provided so far
150 Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant)
 - Difficult processes and procedures NO
 - Delay by concerned Deptt. NI.
 - Delay by bank concerned YES
 - Any other problem, please specify: Guarantee 2 N in Employee
- Suggestions for improving the process of availing loan under KCC
2 N in Employee should not be guaranteed

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant)
 - Through organized market (mandi) NO
 - Through un-organized market YES
 - Any other, please specify: ML
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
Establishment of mandis
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Establishment of mandis at different locations in ML

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No
✓ If yes, please specify

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	WATER	WATER	The land/area is feasible for this fruit
2	Apple	Apple	- Dr -
3	Apple	Apple	- Dr -

6. INCREASING LIVESTOCK PRODUCTION:

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

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	NIL	NO 4
2	Dairy units	NIL	NO 6
3	Sheep Units	NIL	NO 8
4	Fish Ponds	NIL	NO 3

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

Govt should encourage home hotels and also
organise a water pump camp in the pvt.

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

1	Plantation of fruit trees
2	Birds and Poultry
3	Establishment of local markets
4	Sheep unit
5	Dairy unit

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 275

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 irregular supply

iii. Number of FIRs registered in last 3 months: 22 No.

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: Construction Police station

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	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never 	
Social welfare	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never 	
Police Station	<ul style="list-style-type: none"> ✓ • Within 1 month • More than 1 month • Never 	
PHE	<ul style="list-style-type: none"> ✓ • Within 1 month • More than 1 month • Never 	

PDD	<ul style="list-style-type: none"> ✓ Within 1 month • More than 1 month • Never 	
Any other	<ul style="list-style-type: none"> • Within 1 month ✓ More than 1 month • Never 	

- vi. Any specific observation or complaint regarding any particular department
The Area is suitable for timber production but timber dept has not given any attention to this Area.

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: no information
- Number of children in the age group of 4-14 years enrolled in the schools:
not known provided by the Education Dept
- 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: NIL
 - ✓ 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:

I	Urgent public requirements in order of priority (Max 07).
1	Road connectivity to PPT is very poor.
2	School building very very essential. <small>u. PLS check w. PLS ii. PLS more iii. PLS Juman iv. PLS Dullah</small>
3	Health center has very poor performance. Need urgent improvement.
4	Education is sufficient staff in most of the school - need urgent improvement.
5	Electricity facility has been very poor. need improvement in priority.
6	Agriculture, happy culture dept has very poor performance. Need to improve dept.
7	Animal and Sheep Center are not available in PPT which are essential; need improvement in priority.
II	Any major complaint brought to notice of the Visiting Officer:
	In sufficient ration is provided in the PPT. People have to go market to purchase the ration. Ration should be supplied as per population, shortage of rice and sugar is always noticed.

III	Overall perception of functioning of the government:
	General Public service shown reservation as Biri commitment has not be doing by the Govt.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	It is submitted to Govt that in these manner the commitments of Biri, Bori should be done so that the general public will take the benefit of Govt services and programmes.



Signature of the visiting officer

Name - Roshan Din Choudhary

Ex. Engineer PMSD Division

Machina