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: Abdul Rashid Bhat
- Designation: Divisional Forest Officer
- Department/place of posting: ISK forest Department.
- Mobile No: 97978/12626
- Home District. Kubwawa Email id bhatrashid 1819 Egmail Com
- Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Baderway
- Local Government Directory (LGD) code of the Panchayat: 7315 (To be sourced from Rural Development Department/by DC)
- Name of CD Block: Handwara
- Name of Tehsil: Handwava
- v. Name of District Kubwavav

C) PANCHAYAT PROFILE:

- . No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: 12
- No. of households in the Panchayat 410
- iv. Population (approx.) of the Panchayat: 2750

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

00	7	0	On	4	ω	N	->	No.
Forest	Agriculture	Revenue	RDD	RAB	Health	ICDS	PHE	Department
Best inchurge, Gardner	Agriculture Assistant	Patwarei	Inspector	Supervisor	AshasHooker	DANNS 2) Supervisor	1) W/5 2) PDL	Designation of the officer/official

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE

- Whether Panchayat Ghar is available in the Panchayat YesiNo/under
- If yes, whether functioning in: Own building/Other government building/Private
- If no, whether land is available for construction of the Panchayat Ghar. Yes/No
- ii. Whether the BDC office has been established (in case the officer visits block Panchayat); YeshlorNot applicable out Moux office.

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

r. Facilities available in the Panchayati Raj Institutions:

Telephone facility	Computer/printer	Fumiture	Facilities available
Yes/No	Yes/No	Yes/No	Panchayat Office
YesiNo	Yes/No	Yes/No	BDC Office
25			Remarks

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

Whether Infrastructure and Assels 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:

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

Date of last meeting held: 14-11-2019

Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held:

 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

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v. Bank Account opening and receipt of funds:

Name of the Scheme	14 th Finance Commission	ICDS (Nutrition)	ICDS (Honorarium)	Mid Day Meals (MDM)	Own resources of Panchayat	Any other Scheme, If yes, indicate name
heme		1)	(mui		of	eme, name
Separate bank account opened	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	
Official signatory other than Sarpanch	Secretary	YESINO BUDOLLISER YESINO	Yes/No SupplyiSar Yes/No	Yesino Headinaster Yesino	Yesino Banchayat Yesino	
Funds	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	
Balance in the account as on date (Rs. in lakh)	Yes/No 19.96 Lars				Nik	
Whether at least one transaction has been made	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	

(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: Constituted today ow 25-11-2019
- vii. 14th Finance Commission Award:
- 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: 8 No. (90 % to total)

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14	The se								VIII.									
	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)	d. Whether the record on account of purchase of nutrition and payment of	It no reason thereof Now ovallability of funds.	 Is the Panchayat/Sarpanch paying honorarium to AVVWs/Helpers directly at Panchayat level: Yes/No 	b. Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/No If no, reason thereof: NAW-ANALLADILLY CG GUINA.	Also mention if it is being purchased by someone else: ICDS Departiment.	If no, reason thereof. Due to non-availability of funds.	a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/No	viii. Integrated Child Development Scheme (ICDS):	3) Others (specify):	2) BDO ()	1) Sarpanch (V)	f. Who is issuing work uruer to more one):	If no, reason thereon:	No. of works started: 3 No. (20 % to total)	e. Whether the works have been started Yes/No	If no, reason thereof:	 d. Whether Action Plan has been approved by the DDC. Testino
																**		
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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. No fund received

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. Deparchment.

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)

MGNREGA:

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

b. If yes

✓ Funds allocated to the Panchayat. Rs. 32_ lakh

V No. of works approved: 36.

V No. of works started: NiL

V No of works completed: NiL.

V No of Job Card holders in the Panchayat: 290

No. of man days generated: 3200 (on going with be that) 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.

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	6)	
Non co-operation	s the Panchayat facing any disensificiaries/any other scheme	
-	3.	
)	ifficulty in execution of works, is:	
	if works, i	
	identification of	

	<
If yes, who	Non co-operation by officials: Yes/No

Non disclosure of funds available/schemes by officials: Yes/No Delay in preparation of estimates/technical sanctions by engineering staff.

Delay in administrative approval by officers: Yes/No

Officers not sharing details of guidelines/lists of beneficiaries: Yes/No If yes, how long: One Months show (specify number of days)

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

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: by Narch 2019 (date)

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) Fending of lyt ghow with Park at Badeshow (March 2019) (2) Construction of May field. (Feb. 2019) (3) Public park at check mohalla (Dec. 2019)

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

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

Likely date of completion:

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in the Panchayat since B2V1 Any department which has organized any event or camp or tour of senior officer in the Panchayat since 82V1 Any department whose officers/officials has not visited the Panchayat even once Any department whose staff is absent most of the time: Whether any improvement in attendance of following Government functionaries has been noticed after B2V1: In case any particular department has shown improvement, please specify Panchayat after B2V-1, details thereof Sector/Department PMG5Y JEs/other engineering staff RDD staff Anganwari Workers/Helpers PHE Animal Husbandry/Sheep Husbandry staff Agriculture/Horticulture staff Teachers/ReT Teachers Doctors/Paramedics/other Health staff PDD RDD read read nagranar connection Plan takenus HT/LT line instalation Name of work sanctioned/taken whether completed (yes/Nb) 20 20 20 3 (Yes/No)
(Yes/No)
(Yes/No)
(Yes/No) under-progress under progress be completed soon (under program) under progress Remarks:

mobile Telecome YESING	Thansport Thansport Yesino	Dolinking mates PHE results lunder progress.	Duainage RDD vesnot but de morks	Electricity PDD Yesino Regul	Major problem Department Resolution of Re highlighted during B2V1 Problem
		ashad 1	Plan approved but due to ned- nork shutdown was shoted	Regioned the whole	Remarks

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19

	Yes/No		
Action instituted but some awaye be cleaved	Yes/No	Revenue	Encroachment of Revenue Bichard Nowlahr Revenue Roads
inthis regard	Yes/No	900	Electricity
Remarks	Resolution of Complaint	Department	Major area of complaint made during B2V1

Whether any new work(s) has/have been sanctioned/taken up/completed in the

Areas of major complaints brought to notice

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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

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TO AND	0	10
	0	3
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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.

 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:

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:

No.		10
Department	Forcest	Revenue
Designation	Porcest Guard	2 Revenue Patwari
No.	20	N
Department	Fouest	2 Revenue Patriani
Designation	Forgst	Patroni
	Department Designation S. Department No.	Department Designation S. Department No. Department No. Powest fowest 1 Fowest

œ	7	0	C)	4	ω	No. S	
Colors of the same	Sports & Services	social	RDD	4 Health	PHE Banking water	Department	1" Meeting Date (21-06-20)9
	Ph.ed.Tr.	Aww.	CIRS	Asha	UneMaw	Designation	(21-06-2019
00	7	on on	On .	4	ω	No.	
100	Sports &	Spelal	RDD	Health	PHE Dupth of Dainking	Department	2 nd Meeting Date (25-11-2019)
0 W	Ph.ed. Tr.	Aww	CIRS	Asha	line Man	Designation	(155-11-20M)

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:

 Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

(VLW to demonstrate the reports to the Visiting Officer,

If no, reason thereof:

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Whether the critical gaps indentified in the Panchayat during Mission Antyogaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21; Yes/No. If no, reason thereof:

10

4

2. SOCIAL AUDIT:

- Whether the details with regard to the schemes being implemented by the Gram Panchayaja are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No If no, reason thereof.

3. CAPACITY BUILDING & TRAININGS:

If no, reason thereof:

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

If yes, provide details:

Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

No of Elected Representatives trained
Place of training
Theme of training No of days
No of days

- Quality of training: Poor/Satisfactory/Very Good/Excellent
- If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very/Good/Excellent 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.
- Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- Elected representatives Poor/Satisfactory/Good/Excellent
- General Public Poor/Satisfactory/Good/Excellent

(Visiting officer to read out the schemes from the pamphlet available,

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

on Awass+	featings		,	on adder case for hours	1	18	Process	Fraces	interest Shutdown	1	Pendency applications submitted to visiting officer (Nos.)
gerally .	10	,	1	B	1	ı	05	90 6	150		Pendency R (applied but not sanctioned) (Nos.)
31	08	150	150	667	400	35	37	62	50	150	Benefic- laries covered (Nos.)
State Marriage Assistance Scheme	PM Awas Yojana - Grameen	PM Suraksha Bima Yojana	PM Jeevan Jyoti Bima Yojana	Ayushman Bharat	PM Kissan Nidhi	Pension - Disability	Pension - Widow	Pension - Old Age	Scholarship for Minority students	Scholarship for SC/ST/OBC students	OCHETICES OF WIGHT

Schemes/Serv	vices	Benefic iaries covered (Nos.)	(applied	pendency	Fresh applications submitted to visiting officer (Nos.)	 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. DOUBLING FARMERS INCOME:
NREGA Job Caro	rd	500	-	-		1. IRRIGATION
Ladii Beti Swahch Bharat Mi	Insion-	-	15	Due to Shud- down of network	-	Topography of the Panchayat: Semi-HallyHallyPlain/Kandi: Major sources of irrigation: Canal/Gulls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):
Individual Househo Tollets	old	and the same of	Case	so geology of LOB is not completed		Status of adequacy of irrigation facility in the Panchayat: Sufficient/insufficient Are there any un-tapped irrigation sources in the Panchayat: Visitive
M Ujiwala Yojana	3	00	-	_		 If yes, please specify (Canal/Ground Water/Stream/Lahe/Spring/Ponds/Any other water body: (lick as many as needed)
ala	15	50	Eb=1	8-		ts there any area which can be developed by way of water conservation measures for irrigation purposes: YMAno
idhan Account	180	0	-	- 4		 If yes, please specify: Springs, Sarbands
Matru Vandana ma	-		- 3	12	-	vi. Whether the Panchayat has potential for drips/sgrinlder irrigation: Yes/No vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat.
visiting officer to sted to avail the be andover at district Visiting Officer to	enefit unde headquart	er the sch fer,	hemes. He/sh	ndividual benefici e to also collect ar	aries who are by applications	viii. No. of farmers who intend to use drip/sprinkler irrigation: 50 (Nos.) ix. Any suggestions to improve irrigation facilities in the Panchayat
nes/Services	No. of cases pending		Reasons for pendency	Fri demands/a subm	pplications	Maintance of Saxbands at Nagranar and Baderhare is required.
rater 7	0	NOn-ai	underbedity o	9/ (No	s.)	HIGH YIELDING VARIETY (HVV) SEEDS: Farmers using High Yielding Variety seeds (Aptirox
v	01 Very to dainy existing -		duny exist	ALC: N		Are adequate HYV seeds available to the farmers: Yes-No III. If no, reasons thereof.

26	 iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce; 	ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:	a) Through organized market (mandi) b) Through un-organized market c) Any other, please specify:	MARKETING INTERVENTIONS: How is agriculture/horticulture produce sold (tick whichever relevant):	v. Suggestions for improving the process of availing loan under KCC The beneficiarties may exempted from grownantor phocess	d) Any other problem, please specify:	b) Delay by concerned Deptt.	Problems being faced by farmers in availing KCC loan (tick whatever relevant): a) Difficult processes and procedures	iii. No. of farmers who applied for KCC Loan but not provided so far ψb Nos.	 ii. No. of farmers who have availed loan facility through KCC during 2019 2 o Nos. 	TO SE STREET STREET, S
B2V2/PD&MD/2019	the marketing of surplus	ket, what measures can be		hichever relevant):	exempted from			C loan (tick whatever relevant):	at provided so far	ough KCC during 2019	

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No

No.	7
Non- remunerative crop/fruit	If yes, please specify.
Potential for diversification towards the	
Remarks (if an	

Apple May bound Elonomicalcrop/fruit

6. INCREASING LIVESTOCK PRODUCTION:

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

4	w	2	_	No.
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
1	1	1	2	No. of households/farme rs engaged
57	0F	20	30	No. of households/ farmers interested in setting up new units

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE: 5. High Vielding variety Seeds for different coops/ Fewers Swing/nearing centre for furmares daughters Green house, martineries for Ago. Produce List 5 suggestions in order of priority which can help in increasing income of farmers/rural households: Sheep unit may provided to the villageus. Dairy farms may open for formores. Whether Aadhaar card has been provided to all people in the Panchayat. Yes/No Overall satisfaction level of Poor/Satisfactory/Good/Excellent Suggestions for encouraging more households/farmers to set-up new units Major problems/complaints with regard to ration shops If no, the number of people in the Panchayat yet to get Aadhaar card: | bo different stator. may organised under g) POS machine not working a) Irregular opening Rude behaviour of store owner Overcharging inadequate stock Long distance to be covered to reach the store: the people about the ration shops Yesing Yesing

Revenue

Within 1 month
 More than 1
 month

Social

Never
 Within 1 month

· More than 1

Police Station . Within 1 month

month Never

More than 1 month

Never

. Within Imonth

month

Depa	a. Are b. Are v. Averag	iv. Public perception:	d) Any s	c) Are pe	b) Is copy	iii. Number o	h) any other.
Department	departmen departmen e time tal iints by the	erception:	d) Any suggestions:	ople satisfi	of FIR giv	f FIRs regis	other:
Average time taken	Are departmental staff available: Poor/Good/Verb. Are departmental staff responsive: Poor/Good/Nerb. Are departmental staff responsive: Poor/Good/Nerb. Average time taken for processing of application complaints by the departmental field functionaries:			ed about the overall se	b) Is copy of FIR given to people: Yes/No	iii. Number of FIRs registered in last 3 months: ALL	
Remarks/details, if any	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:			c) Are people satisfied about the overall security situation in Panchayat. Yes/No	b) Is copy of FIR given to people: Yes/No	NIL	

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Any other

More than 1

i. Any specific observation or complaint regarding any particular department.

N) 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: 450
- Number of children in the age group of 4-14 years enrolled in the schools 450
- Is there any High/Higher Secondary school with more than 40% girl students. Yes/No
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above C 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

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L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|--|

2 Construction of 300's play held oct champion, badelyou holl war and Nagranas.

Conction of Health centre for panelogist baderhar.

Raggionar to Nabadzeib, Nagranor to Nadiburas close mohalla to check mohalla.

6. Installation of LT line in whole panelyst of short lover for nagranor village (most wegent)

rechard in recently snowfall (most uspent)

Any major complaint brought to notice of the Visiting Officer:

githe Supply of power is very poor and locals are facing the puoplem in this winter

2) Encharchment around Nala bichrif and road side.

111	Overall perception of functioning of the government:
sai	Jackere J.
	" Satisfortions
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
SA PARTIES OF THE PAR	The 2 days visit during back to village phase II is seems to be very fruitfull for the people of this peurchayat on various aspects. The people home in great loss of their orchard fields during recently snow fall and compensation in this regard may kindly be granted in their favour.
	Signature of the fishing officer Name Abdul Rashid Bhat
	The Supply of forest to helps with