Back to Village 2 (B2V2) - Report

(Format to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

DETAILS OF REPORTING OFFICER:

- Name: Basharat Hafeez
- Designation: Lectures
- Departmentiplace of posting Education / HSS Publam
- iv. Mobile No: 7006178358
- v. Email id:
- Home District Baramulla
- Dates of visit: 25/26/27/28/29/30, November 2019

LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat Bueloo
- Local Government Directory (LGD) code of the Panchayat: 242890
 (To be sourced from Rural Development Department/by DC)
- Name of CD Block: Pattam
- Name of Tehsil: Patton and Kreezi
- Name of District Basemulle .

ANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat. 02
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 707
- Population (approx.) of the Panchayat: 3/39

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

	8	7	o	On .	4	3	2	-	No.
	Health	1205	Agriculture	PDD	Rad B	ЭНС	(ROIGINTION	RDD	Department
THE RESERVE TO SERVE THE PARTY OF THE PARTY	Ashas/ 4mm.	Workers	AEA.	Uneman	JE	Imspector	Mosicer	GRS Buchoo	Designation of the officer/official

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

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- iii. If not, whether the building for BDC office has been identified: Yes/No/Not
- Facilities available in the Panchayati Raj Institutions:

Telephone facility	Computer/printer	Furniture	Facilities available
Yes/No	Yes/No	Yes/No	Panchayat Office
Yes/No	Yes/No	Yes/No	BDC Office
J. J.	THE	Unikeliuk,	Remarks

- In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No
- Whether infrastructure and Assets Register has been prepared: Yes/No (Visiting Officer to physically check the register)
- If no, Visiting Officer to get the register prepared in his/her presence and

2. FUNCTIONALITY:

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

Date of last meeting held: 04 Nov. 2019

- Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 04 - Nov - 2019
- Whether the Karwai register is being maintained by the Panchayat Secretary

(Officer to inspect the register)

Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

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Bank Account opening and receipt of funds:

Any other Scheme, If yes, indicate name	Own resources of Panchayat	Mid Day Meals (MDM)	ICDS (Honorarium)	ICDS (Nutrition)	14th Finance Commission	Name of the Scheme
m _e	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Separate bank account opened
1	0 1	Yesino #c/mpm	AW	SHEWISON	Administration + Pyt Secretary	Official signatory other than Sarpanch
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Funds Bareceived th
		MILL	NA	24	377555322	Balance in the account as on date (Rs. in lakh)
	Yes/No	Yes/No	Yes/No	Yes/No	YesiNo	Whether at least one transaction has been made

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

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- 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:
- 14" 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
- No. of works for which estimates have been prepared: 20 No. (100 % to total

- 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: O No. (10 % to total)

If no, reason thereof: Count Stay

Who is issuing work order for works being executed under 14th FC (tick

1) Sarpanch

3) Others (specify): Administrator

vili. 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: Dept. harmor approached fyt. yet.

Also mention if it is being purchased by someone else:

- Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/No If no, reason thereof:
- is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No

If no reason thereof. The pept has not expreashed . Pamehayat yet.

Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No

Sarpanch on the same) (Visiting Officer to check the register and verify the signatures of the

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- bx. Mid Day Meal (MDM) Scheme:
- Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No

If no reason thereof. The pepastment hasnot approached family let:

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

If no, reason thereof The paper has not approached Pyt yes

Also mention it it is being provided by someone else: It is being provided by department of Education.

 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
- Y Funds allocated to the Panchayat Rs 17:49 lakh
- No. of works approved: 01
- No. of works started: Nill
- No of works completed: NIN
- No of Job Card holders in the Panchayat 252
- ✓ No. of man days generated: NIA!
- 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. Pyt. was currently no own resources

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xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

If no, whether subjects have been assigned in presence of the visiting officer. YESNO There is only one panch in Gram panchayat.

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

a) Whether full support and cooperation being provided by:

Anyother	Village functionaries	Horticulture Extension Official	Agriculture Extension Official	Patwari	Tehsildar/Naib-Tehsildar	ВМО	I/c MDM	Headmaster/Principal/ZEO	Anganwadi Supervisor	TSWO	CDPO	JE	WIW	BDO	Officer
- tool - man		Horticulture	Agriculture	Revenue	Revenue	Health	School Education	School Education	Social Welfare	Social Welfare	Social Welfare	RDD	RDD	RDD	Department
	Yes/No	Yes/No	Yes/No	Yes/No		Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Response
									THE A						Remarks

	5)
beneficiaries/any other sch	Is the Panchayat facing a
nem	ny
es:	difficulty
	5
	execution
	of works,
	identification
	0

eration by officials: Yes/No	If yes, who	Non co-ope
SONO	The state of	by officials; \
	10 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	es/No

Non disclosure of funds available/schemes by officials. Yes/No

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

 Officers not sharing details of guidelines/lists of beneficiaries: Yes/No Delay in administrative approval by officers: Yes/No If yes, how long: Few weeks _ (specify number of days)

Any other difficulty, give details: NE

F) FOLLOW UP OF BACK TO VILLAGE-1 (BZV1):

If not, likely date of completion: 2020-21 (date)

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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) UPgradution of line souds and widening (2000-

(2) Bist. of PHC

(3) UPQ. OF HT/LT Poles and wining (2020-21) (MA)

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

If yes, amount released: Rs NJL lakh.

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

Likely date of completion:

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

	1	RDD 84	Sector/Department
Tarland	ı	Shut to GARasool at Brace, No	Name of work sanctioned/taken up
	1	No .	Whether completed (yes/No)
1	1	under Agus	Remarks:

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

Doctors/Paramedics/other Health staff Teachers/ReT Teachers (Yes/No) (Yes/No)

(Yes/No)

(Yes/No) (Yes/No)

0

0

Anganwari Workers/Helpers

(Yes/No)

Animal Husbandry/Sheep Husbandry staff

(Yes/No)

n Agriculture/Horticulture staff e) JEs/other engineering staff

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

RDV

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

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

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

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Areas of major complaints brought to notice:

Main Road From NH to Purnay widening fending	No-Public Transpore	Agriculture and Agric Horticulture equiputand not available Hort	Major area of complaint made during B2V1	
<i>gwg</i>	MWD	Agriculture and Hosciculture	Department	
Yes/No	Yes/No	Yes/No	Resolution of Complaint	
			Remarks	

Major problems confronting the people

High school	Public transport SRTC/MYD YESINO RESINO	Animal and sheet sheet	Banking and Finance Facilities	No Heath Facility	Major problem highlighted during B2V1
education	SRTC/MMD	sheep	Finance	Health	Department
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Resolution of problem
to High server	Need of Public transport service in G. Pyt.	Need of Sheep husbandy unit	Reaument of Bong brand in 9. Pyt.	ungent need or PHC in	Remarks

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20; Yes/No

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 Not Applicable

 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:

1 (CDS Worker 1 Health ANM
2 Months 2 Ruboulty Sodin.

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		Lady Tree	La Kirono	Intellic	Education	Department	meeting Date (067 my 201)
		70 C	and the	Marie and	Teader	Designation	(06July 2019)
00	7	2 6	On	4	· ·	No.	2
				The second second	1	Department	2 nd Meeting Date (
				No. of the last		Designation	()

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:

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 uploade

through Plan Portal: Yes/No If no, reason thereof:

(VLW to demonstrate the reports to the Visiting Officer)

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

2. SOCIAL AUDIT:

 Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No

If no, reason thereof:

- ii. 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 no, reason thereof:

3. CAPACITY BUILDING & TRAININGS:

i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No (Pyt. net constituted)

MIN	No of Elected Representatives trained
1	Place of training
)	Place of training Theme of training No of day:
1	No of days

- Quality of training: Poor/Satisfactory/Very Good/Excellent.
- 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
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No
 If yes, quality of training: Poor/Average/Good/Excellent.

representatives about the visit. Poor/Satisfactory/Very Good/Excellent

- Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- a. Elected representatives : Poor/Satisfactory/Good/Excellent
- General Public : Poor/Satisfactory/Good/Excellent

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

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H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

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	Schemes/Services
02	1	1	82	30	297	81	19	1-9	811	IIIN	Benefic- laries covered (Nos.)
0)	88		1	IIIN	88	02	12	13	178	1	Pendency (applied but not sanctioned) (Nos.)
1	Non-Availa-	1	1	Nell	unavailability of net failety	.00	-do -	- do -	lauk of funds	1	Reasons for pendency
1	The state of the s		1	are Lightenia (1	1 1945	1	V	1) -	Fresh Applications submitted to visiting officer (Nos.)

PM Matru Vandana Yojana	Jandhan Account	Ujala	PM Ujjwala Yojana	Swahch Bharat Mission- Individual Household Toilets	Ladli Beti	NREGA Job Card	Schemes/Services
1		650	82		1	252	Benefic- iaries covered (Nos.)
81 8	14	1 (1)	87-		1	1	Pendency (applied but not sanctioned) (Nos.)
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1	6	Mon-Araya billy offunds	1		Reasons for pendency
)		1	1		1		Fresh applications submitted to visiting officer (Nos.)

^{*} 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

Electricity	Piped water connection	Schemes/Services
	1	No. of cases pending
	0	Reasons for pendency
1		Fresh demands/applications submitted (Nos.)

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

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- i. Topography of the Panchayat Semi-Hilly/Hilly/Plain/Kandi
- ii. Major sources of irrigation: Canal/Khuis/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):
- Status of adequacy of irrigation facility in the Panchayat. Sufficient/Insufficient
- IV. Are there any un-tapped irrigation sources in the Panchayat: Yes/No
- ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any) other water body: (tick as many as needed)
- v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no

If yes, please specify:

vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No

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- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: 0.
- No. of farmers who intend to use drip/sprinkler irrigation: 0 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat

construct Bosewell, tub wells and Dug wells.

2. HIGH YIELDING VARIETY (HYV) SEEDS

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

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i. No. of farmers without Kissan Credit Card 236 (Nos.)	3. LOANING FACILITY AVAILABLE TO THE APPARA

No. of farmers who have availed loan facility through KCC during 2019 NILL Nos.

No. of farmers who applied for KCC Loan but not provided so far

Nos.

iv Problems being faced by farmers in availing KCC loan (tick whatever relevant)

b) Delay by concerned Deptt. a) Difficult processes and procedures

c) Delay by bank concerned

405 No

d) Any other problem, please specify: Yes, They need

Gove employees as guranters.

v. Suggestions for improving the process of availing loan under KCC

Employees Gussanters. They should provide loans without Got

4. MARKETING INTERVENTIONS:

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

a) Through organized market (mandi)

No

b) Through un-organized market

c) Any other, please specify:

If the surplus produce is not being sold in any market, what measures can be

Near by Mand's and Availability of

transport.

Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

Cold stone facility

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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

If yes, please specify:

Die Color	1	15	Sr.
Janaharak?	Apple trees	Exotic coops	Non- remunerative crop/fruit
The What wall or	The Mark	200	Potential for diversification towards the crop/fruit
	100 mm 10		Remarks (if any)

6. INCREASING LIVESTOCK PRODUCTION:

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

4	w	2	_	No.
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
)	1	1	12	No. of households/farme rs engaged
1	1	1	90	No. of households/ farmers interested in setting up new units

iii Suggestions for encouraging more households/farmers to set-up new units
Facilitate Financial assixance and expert advices.

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

5 Early transport and cold storage facility. 2 using Hybrid seeds like SR4, SR3 for Raddy There should Availability of Standard Pestivide to the farmers. Bonewell's etc. to provide irrigation failty to farmers like Replacement of old trees by High Density Plantato

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

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:
- b) Inadequate stock
- c) Overcharging:
- d) Rude behaviour of store owner
- e) Long distance to be covered to reach the store:
- f) Non-display of rates
- g) POS machine not working

Yes/No

Yes/No

Yes/No/

Yes/No Yes/No

Yes/No

h) any other:

- Number of FIRs registered in last 3 months. NIU
- 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. Police should adopt friendly appoint to gain public trust.

- iv. Public perception
- a. Are departmental staff available: Poor/Good/Very Good/Excellent
- Are departmental staff responsive: Poor/Good/Very Good/Excellent
- Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

PHE	Police Station	Social welfare	Revenue	Department
Within 1 month Whore than 1 month	Within 1 month Whore than 1 month Never	Within 1 month More than 1 month Never	• Within 1 month • More than 1 month • Never	Average time taken
				Remarks/details, if any
		16)		

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· Never

Any other RDD	PDD
More than 1 month Never	• Within 1 month Whore than 1 month Never
2	

Any specific observation or complaint regarding any particular department:

K) OTHERS:

- i. 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)

- iii. Number of children in the age group of 4-14 years in the Panchayat: 253
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 248
- ves/No
- vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
- If yes, details of schools:
- V If yes, whether the machine is functional; Yes/No
- vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

condition.

The main roads in village are in disapidated

There is no public transport available in 4.p

✓ If yes, whether the incinerator is functional: Yes/No.

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L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

=		多七	8		REVER 1			-
Any major complaint brought to notice of the Visiting Officer:	tiquid waster mgt. Units.	6 Timely availability of Hosticulture / Agriculture	5. Banking and ATM Faculities	4. Public transport.	3. UPG OF HT/LT Networks.	2 upg of line roads and widening of main road	1 Hospital/PHE and Ambulonce service	Urgent public requirements in order of priority (Max. 07):