# 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:

L Name: Ram Lal

ii Designation: Leeliner

iii. Departmenuplace of posting Golucation | Griss Bharakt.

IV. Mobile No. 94193-50648

v. Email id: Ramlel lecturer 12 @ gmail- com.

vi. Home District: Readi

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

## B) LOCATIONAL DETAILS OF PANCHAYAT:

1. Name of the Panchayat Gryam Brothian B

ii. Local Government Directory (LGD) code of the Panchayat: 2-09-04-7(To be sourced from Rural Development Department/by DC)

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iii. Name of CD Block: Rear

v. Name of Tehsil: Reali

v. Name of District: Reari

### C) PANCHAYAT PROFILE:

No. of revenue villages in the Panchayat: 01

ii No. of hamlets in the Panchayat C1

III. No. of households in the Panchayat: 432

Iv. Population (approx.) of the Panchayat: 1520

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

S. No.	Department	Designation of the officer/official
1	PIND	
2	Social welfare	
3	ROD	
4	Agricultural	
5	Health	
6	Forest	
7	Education	
8		

## 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 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 applicable
- iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	140.2
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:

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

Date of last meeting held: 21-11-2019

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 27-10-2019
- 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 receipt 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 lakh)	Whether at least one transaction that been made
14 <sup>th</sup> Finance Commission	Yes/No	ROD	Yes/No	1247000	Yes/No
ICDS (Nutrition)	Yes/No	Supervisor	Yes/No	21,000	Yes/No
ICDS (Honorarium)	Yes/No	Superster	Yés/No	6075	Vés/No
Mid Day Meals (MDM)	Yés/No	Teacher	Yes/No		Yes/No
Own resources of Panchayat	Yes/No	Mebile Tower	Yes/No	20,000	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
- No. of works for which estimates have been prepared: <u>04</u> No. (<u>28</u> % to total)

	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
	II No, reason userson
	If no, reason thereof:
	<ul> <li>Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No</li> </ul>
	b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No  If no, reason thereof: Yet not Started
	Also mention if it is being purchased by someone else:
	If no, reason thereof: Yet not started
	<ul> <li>Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat; Yes/No</li> </ul>
viii. Int	tegrated Child Development Scheme (ICDS):
	3) Others (specify):
	2) BDO ( )
	1) Sarpanch (~
f.	Who is issuing work order for works being executed under 14th FC (tick one):
	If no, reason thereof:
	No. of works started: O1 No. ( 7 % to total)
e	. Whether the works have been started: Yes/No
	If no, reason thereof:

the DDC: Yes/No

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	8.	Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No
		If no, reason thereof: Yet not Marted.
	b.	Whether the Parichayat/Sarpanch is providing Mid day meal to the school children in the Panchayat. Yes/No-
		If no, reason thereof: Yet net started.  Also mention if it is being provided by someone else:
	c.	Whether the record on account of purchase of MDM Items and honorarium to cooks is being maintained at the Panchayat. Yes/Ner
		(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
X.	MGI	NREGA
		a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
		b. If yes,
		✓ Funds allocated to the Panchayat: Rs 42 lakh Graden (A +B
		✓ No. of works approved:
		✓ No. of works started:
		✓ No of works completed: Nû
		✓ No of Job Card holders in the Panchayat: 413 (9+13)
		✓ No. of man days generated: <u>U20</u>
xi.		ether the Action Plan for funds on account of Own Resources of the chayat is being prepared: Yes/No-
	If ye	s, whether approved by the Gram Sabha: Yes/No
	If no	reason thereof. Amount is not enough
V2/F	D&M	D/2019 15

ix. Mid Day Meal (MDM) Scheme:

- 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	¥es/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	J/és/No	
Anganwadi Supervisor	Social Welfare	J/es/No	
Headmaster/Principal/ZEO	School Education	≯es/No	
I/c MDM	School Education	Yes/No	
вмо	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	yes	
Patwan	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yés/No	
Any other	GOLD IN		100.00

be	eneficiaries/any other	g any difficulty i schemes:	n executio	n of works, identification of
1	Non co-operation by	officials: As/N	0	
	If yes, who:			(specify)
1	Non disclosure of fu	nds available/sc	hemes by	officials: Yes/Ne
-	Delay in preparation	of estimates/te	chnical sar	nctions by engineering staff:
4	Delay in administrat	ive approval by	officers: Ye	es/No
	If yes, how long:	1115	(specify	number of days)
+	Officers not sharing	details of guidel	nes/lists of	f beneficiaries: Yes/No
1	Any other difficulty,	give details:	PHE	aleportment
of the  If not,  ii. Wheti Yes/N	e officer in B2V1 has be likely date of complet her any other works s	een completed: Your form tarted during Ba	es/Ne evai	delight of land.  ge-1 have been completed:
(2)_(	const of Road			and Mohalla.
iii. Wheti	her any funds have be	en released for v	vorks ident	tified in B2V1: Yes/No
If yes,	, amount released: Rs	3,00000	lakh.	
Wheti	her works identified in	B2V1 have been	started: Y	es/No
Likely	date of completion: _	Feb 2020 (	date)	
B2V2/PD&MD	0/2019			17

Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after 82V-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
ROD	const. of lota	No.	
Service of			

ent, please specify.
(Yes/No)

### vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Imporme this water supply	PHE	Yes/No	
Construction of Bath Crhatt with tenky in Us Ponelyst	RDD	Yes/No	
		Yes/No	

#### vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Problems of Safager confloy Nevel safager wills)		Yes/No	
Drainage system is not well within the Panehayal-	RDD	Yes/No	
Urgent Need of dustbins in the Panehayel-		Yes/No	
Provide Grort land for committee Hellin the panchagat	Revenue	Yes/No	
		Yes/No	

### G) PLANNING, EXECUTION AND TRAININGS:

# 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

	a Ceam	Panchayats:	nave
10	Whether the GPDP for the schemes transferred to the Gram	C. Marine College College	
**	non no VasiNo		
	been prepared for the year 2019-20: Yes/No		

If no.	reason	thereof:		

- 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:	
II no, reason nereon	

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

Was the affine shall of and it	installed and analism	
If no, the officer should get it	installed and commit	

 Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/Ner

If no, the visiting officer to	ensure that ti	he meeting	schedule	is framed	in his/her
presence and confirm:					

vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Ye≼/No

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1*1 Meeting Date (		( )	2	<sup>nd</sup> Meeting Date (	)	
S. No.	Department	Designation	S. No.	Department	Designation	
1	Agricultural	AEA	1	F-Girland		
2	FMPHW HEALE	Етрню	2			

20

1" Meeting Date ( )			2 <sup>nd</sup> Meeting Date (		
S. No.	Department	Designation	S. No.	Department	Designation
3	Social heelfare	Hc Supally	3		
4	edu"	Teacher	4		
5	Harticulture	Technician	5		
6	Animal Husbardy	Valetary Pharmaist	6		
7	ROO	VLW F GIRS	7		
8	Peos	Superitor.	8		20

	II no, reason piereor.
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:
	(VLW to demonstrate the reports to the Visiting Officer)

	invev. 2019 are being	bridged while prepari	Panchayat during Miss ing GPDP plan for 202	20-21: Yes/No.
	no, reason thereof:			
SOCIA	AL AUDIT:			A has then Comm
P	anchayats are placed	perore me Gram Sea	nes being implemente ha on quarterly basis	
M	no, reason thereof: _	NO WORK ha	s been done	m relana
Ti. Is	s the Social Audit Con	mittee framed in BZV	1 conducting social ac	iditi i portito
III. V	Whether the issues department concerned	raised during the a	audit are being redr	essed by the
1	f no, reason thereof: _			7
. CAP	ACITY BUILDING & T	RAININGS:		
	representatives: Yes/N If yes, provide details: No of Elected Representatives trained	Place of training	Theme of training	No of days
	00	Pottechnic Cottoge Roasi	Dietres of Pancher	03
1.	Quality of training: Po	or/Satisfactory/Very G	ood/Excellent.	120
111.	Whether any exposur	e visit within J&K/outsi	de has been conducted	t: Yes/Nó
	If yes, Visiting Off	licer to record the	experiences/views o	f the elected
Iv.			in conducted for Sarpa	
		ng: Poor/Average/Gob		11/1/1
V.	Level of awareness about the schemes d	among the elected evolved to Panchayata	representatives and	general public
	a. Elected represent	latives : Poor/Satisfa	ctory/Good/Excellent	
	b. General Public	: Poor/Satisfa	ctory/Good/Excellent	
	(Visiting officer to rea		m the pamphlet availab	(0)

# H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SCIST/OBC students	MÜ	-	-	-
Scholarship for Minority students	Nil			
Pension - Old Age	21	15	d tayets,	-
Pension - Widow	12	02	elo-	-
Pension - Disability	20.		-	
PM Kissan Nidhi	50	100	Not. Released	
Ayushman Bharat	94			
PM Jeevan Jyoti Bima Yojana	-	-	-	
PM Suraksha Bima Yojana	-	-	-	-
PM Awas Yojana - Grameen	05 (A+B)	-		-
State Marriage Assistance Scheme	02 B	01	tack of finds.	-

Schames/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pandancy	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	U(3 (A+B)	05	mempleti coduments	120
Ladli Beti		ometo d	from the con	eemad slep
Swahch Bharat Mission- Individual Household Toilets	212	20 (410)	Noru-avail- ability of Network	
PM Ujjwala Yojana	100			
Ujala	Noing	formatibus		
Jandhan Account				
PM Matru Vandana Yojana	-	South St.		

<sup>\*</sup> 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	4	-	
Electricity connection	-		

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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:
1. IRRIGATION
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)
III. Status of adequacy of irrigation facility in the Pancheyat: 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/go
If yes, please specify:
vi. Whether the Panchayat has potential for drips/sprinkler irrigation. Yes/Ne
vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat:
ix. Any suggestions to improve imgation facilities in the Panchayat:
Use of Railway times water
2. HIGH YIELDING VARIETY (HYV) SEEDS:
Farmers using High Yielding Variety seeds (Approx. 90 %age)
L. Farmers using right fielding to the farmers: Yes/No
ii. Are adequate HYV seeds available to the farmers: Yes/No
iii. If no, reasons thereof:
B2V2/PD&MD/2019

LC	ANING FACILITY AVAILABLE TO THE PARMETS
I.	No. of farmers without Kissan Credit Card 17.5 (Nos.)
S H.	No. of farmers who have availed to an facility through KCC during 2000.
41.	CO Nos
lv.	Problems being faced by farmers in availing KCC loan (tick whatever relevant):
	Difficult processes and procedures
	b) Delay by concerned Deptt.
	c) Delay by bank concerned
	d) Any other problem, please specify:
	Problem of Granter for Iccc
e N	(exempt of Granter)  MARKETING INTERVENTIONS:
<i>(1)</i>	
	How is agriculture/horticulture produce sold (lick whichever relevant):
	a) Through organized market (mandi)
	b) Through un-organized market
	c) Any other, please specify:
	<ol> <li>If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;</li> </ol>
	province for cold stone.
-	Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
	provide mundi near bus stand
	B2V2/PD&MD/2019
13	DETAIT DISMONDE

# 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:

Sr. No	Non- remunerative grop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
01.		Mango, liteti Amla, lime etc.	
		Mark Bassall	A madina
		-	A STANSON

## 6. INCREASING LIVESTOCK PRODUCTION:

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

S. No.	Sector	No. of households/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry		
2	Dairy units	100	
3	Sheep Units		
4	Fish Ponds		

- iii. Suggestions for encouraging more households farmers to set-up now units
- List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

. Soap making smell industry.

= Creek small-scale industry of paper - envelop of (Neurs Paper).

earthern Ports (clay ports making)

+ Pickle indung.

5 Agricultural deportment-aware the People about the

#### J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- Whether Aachear card has been provided to all people in the Panchayat. Yes/Net If no, the number of people in the Panchayat yel to get Aadhaar card. 7-6
- ii. Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops.

n) (regular opening: Yes/NX

so insufequate stock. Yes/Ne

(c) Overcharping: Yes/No

d) Ruda behaviour of store owner. Yes/No

el) Long distance to be obveted to reach the stone: Yeshin

i) Non-discass of rates Yes/No

p) POS imachine not working: Yes/No

B2V2/PDa Myzno

m.	Number of FIRs registered in last 3 months:
	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	

P00	Within 1 month     More than 1 month     Never	Not	attend	B2 V-2
Any other	Within 1 month     More than 1 month     Never			

vi. Any specific observation or complaint regarding any particular department

PDD dept not attend the Box-2 Programs which during the schedule time

#### 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. 271
- iv. Number of children in the age group of 4-14 years enrolled in the schools:
- v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/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:
  - ✓ If yes, whether the machine is functional: Yes/Ne
- vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
  - ✓ If yes, whether the incinerator is functional: Yes/Ne<sup>2</sup>

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# L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07):
	1. Urgent need of Bath Ghat in the Panelayat. Provide the Grove land for Bath to hat and water
	2. Repaired 100KV transformer with other require material in W.No-03
	3. Need NO.10 Electric Pull with Lives in
	4. construction of tiled Lane drain from DD general store to House of Rettern Cal w.No-05
	5. Renovations of Building of Primary School Creeks Neger.
	5. Renovation of Building of Primary School Creels Neger.  6. Constantion of Diversion drain at Pulli to 6. Grave Zard N. NO-01.
	7. const. of lane drain from Rumal sigh House to House of Kartar chand wino-03.
	the Westing Officer
-	

111	Overall perception of functioning of the government:		
	B2V 1.e. Back to Village Program is very good Scheme for the grass not lend development of the Panchayet.		
IV	Overall assessment of visit and suggestions:  (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)		
	All thi Panchayet mombers shows Keen interest in the Gram Panchayet, But Public Shows least interest in B2V-2.		

Signature of the Visiting officer
Name Rom (2)