### Back to Village 2 (B2V2) - Report

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

ii. Designation: Lecture.
iii. Department/place of posting: Education Debt./flosted. at HSS Hygam
iv. Mobile No: 883-500-9044

v. Email id: Bara mulla in Home District: Bara mulla in Dates of visit 25/26/27/28/29/30, November 2019 29/80-11-20/9

B) LOCATIONAL DETAILS OF PANCHAYAT

i. Name of the Panchayat Tilgam - B Local Government Directory (LGD) code of the Panchayat

thBIHC

(To be sourced from Rural Development Department/by DC) Pattom.

Name of CD Block

Name of Tehsil:

Name of District Pattan. Baramulla

### C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat:

No. of hamlets in the Panchayat.

iii. No. of households in the Panchayat.

Population (approx.) of the Panchayat

5000

B2V2/PD&MD/2019

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

œ	7	0	5	4	ω	2	-	No.
Revenue	Social welfare	1005	Trigation	JHG	Education	PDP	ISB	Department
Patwari	Sufunisar	Sudewiser	coorts Superisor	Pither.	Teacher	Inspector.	Doctor.	Designation of the officer/official

1

### 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

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

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

iv. Facilities available in the Panchayati Raj Institutions:

Furniture Yes/No Yes/No Computer/printer Yes/No Yes/No Telephone facility Yes/No Yes/No
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Court of the same

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:

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

Date of last meeting held: 25-11-2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 19 Hugust 2019.

Whether the Kanwai register is being mainfained 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 | Separate

	Any other Scheme, If yes, indicate name	Own resources of Panchayat	(MDM)	ICDS (Honorarium)	ICDS (Nutrition)	14" Finance Commission	
	8	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	bank account opened
	×	2	Tegcher money	STATE OF THE PARTY	Superior of the state of the st	KCD TO YESIN	signatory other than Sarpanch
	+	YOSING MIL	Yes/No	Yes/No		Yes/No	Funds
	Y	MY	230/	ANSON 5/950/- YESNO	Hasino 43000/- Yesinto	- poot of ones	Balance in the account as on date (Rs. in lakh)
1	8	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	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.)

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No

presence and confirm: Candian that the Committee is constituted in his/her

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

ix. Mid Day Meal (MDM) Scheme:

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

Conscharget by Conservace department the date to

b. 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: leacher

c. Whether the ecord 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

x. MGNREGA:

Sarpanch on the same)

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

Funds allocated to the Panchayat Rs lakh

No. of works approved: 47 works

No. of works started: N/L

No of works completed: N/L

No of Job Card holders in the Panchayat:

xi. Whether the Action Plan for funds op-account of Own Resources of the Panchayat is being prepared: Yes/No No. of man days generated: NIL

B2V2/PD&MD/2019 If yes, whether approved by the Gram Sabha: Yesino
If no, reason thereof: The lamphayat older met losses any

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.

Yesino Since Salland election whether subjects have been assigned in presence of the visiting prices.

Yesino Since Salland election where the capacitation of the standard of

a) Whether full support and cooperation being provided by:

Officer	Department	ent 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	Yes/No	
Headmaster/Principal/ZEO	School	Yes/No	
I/c MDM	School Education	Yes/No	
ВМО	Health	Yes/No	1
Tehsildar/Naib-Tehsildar	Revenue	h	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension H	Horticulture	Yes/No	
Village functionaries		Yes/No	-
Any on Con	Con	5	

B2V2/PD&MD/2019

0
is the Panchayat facing any difficulty beneficiaries/any other schemes:
3
execution
9
works,
identification

	1
l'un	Non co-operation
	n by officials:
	Yes/No
	1

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

Pelay in preparation of estimates/technolical sanctions by engineering statt.

Delay in administrative approval by officers: Yes/No

If yes, how long: |- m and (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No
✓ Any other difficulty, give details;

### 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 because have is no life not, likely date of completion: (date) for the Said for blayed half g.

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

whole works lambour front list of such works and date by which they are likely to be completed:
under 144 82V,

after 82V,

(2) construction of calcust meat to smalled the of the matching which they are likely to be completed:

unspect flushing (2) construction of calcust control flushing which we have the many funds have been released for works identified in B2V1: Yes/Not

becan taken util. Whether any funds have been released for works identified in B2V1: Yes/Not

of the authorities if yes, amount released; Rs.

lakh.

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

Likely date of completion: (d.

B2V2/PD&MD/2019

1

	B2VZ/PD&MD/2019		
Line to see	or camp or tour of senior officer	fized any event o	Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1
Contre	d from De Jartment	officials has not vi	Any department whose officers/officials has not visited the Panchayat even once since 82V1: 1 Shorty and Hond from Department
Primary Health	e time:	absent most of the	Any department whose staff is absent most of the time:
Sanctoring		R	
C.D Block	provement, please specify:	ent has shown imp	In case any particular department has shown improvement, please specify:
Village	(Yes/No)	p Husbandry staff	g) Animal Husbandry/Sheep Husbandry staff
inner links roadig RDD	(Yes/No)	staff	f) Agriculture/Horticulture staff
to madobaredu	(Yes/No)	taff	e) JEs/other engineering staff
	(Yes/No)		d) RDD staff
Wites and Construct	(Yes/No)	pers	c) Anganwari Workers/Helpers
highlighted during B2V1	(Yes/No)	7S	b) Teachers/ReT Teachers
Major problem		T: ther Health staff	a) Doctors/Paramedics/other Health staff  a) The design of the staff  a) a) Doctors/Paramedics/other Health staff  a) The design of the staff  a) Doctors/Paramedics/other Health staff  a) The design of the staff  a) Doctors/Paramedics/other Health staff  b) Doctors/Paramedics/other Health staff  a) Doctors/Paramedics/other Health staff  a) Doctors/Paramedics/other Health staff  b) Doctors/Paramedics/other Health staff  b) Doctors/Paramedics/other Health staff  c) Doctors/Paramedics/othe
vii. Major problems confronting the people.	Whether any improvement in attendance of following Government functionaries	in attendance of f	v. Whether any improvement
without the law the	Z. Kanny	4.0	FA B+ROD
Partial Legal Shar	The Xee's Extract TOO	孟	CD Block
JAK BOX Brand JAK Box	The training of the same been	2.8	Jek Bak
and Do	No Sanckan Stoucher	25	Health
wanded HS. School Churching	Nil to work has	2.5	RDD
vi. Areas of major complaints brought to notice:  Major area of complaint Department	Whether Remarks: (yes/No)	Name of work sanctioned/taken up	Perconnepartment

Yes/No

Yes/No

Yes/No

Yes/No

Department Resolution of problem

Remarks

Yes/No

Remarks

#### N No. the last two meetings If yes, provide details of participation of frontline workers (Govt. functionaries) in Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No presence and confirm: I have I had there was no response from from Legling 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP): G) PLANNING, EXECUTION AND TRAININGS: 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 officer should get it installed and confirm: 1st Meeting Date ( year 2020-2≯ has been installed in Panchayat Ghar or at some prominent place Whether Public Information Board indicating the schemes with allocation for the If no, reason thereof Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No 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 Department under implementation: Yes/No. but only some are implementing If no, reason thereof. Designation 2 No. 2<sup>nd</sup> Meeting Date ( Department 8 B2V2/PD&MD/2019 Designation If no, reason thereof. K wheels to be strengthaned and the strengthaned and the strength wheel to be strengthaned wheel wheels whether the Gram Sabha Proceedings are read out in front of Gram Sabha after ¥. Whether the approved Plans and Facilitator feedback reports are being uploaded Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No (VLW to demonstrate the reports to the Visiting Officer If no, reason thereof: through Plan Portal: Yes/No If no, reason thereof If no, Reason thereof: the conclusion of the meeting: Yes/No 00 0 5 4 No. w 1st Meeting Date ( Department Designation 00 6 01 No. ω 2<sup>nd</sup> Meeting Date ( Department

Designation

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:

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

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 no, reason thereof:

### 3. CAPACITY BUILDING & TRAININGS:

i. Whether, the capacity building and training has been imparted to the elected representatives: Yes'No Because lanckays elected members If yes, provide details: /m because lanchasts elected members are no

8	No of Elected Representatives trained
2	Place of training
8	Theme of training No of da
2	No of days

Quality of training: Poor/Satisfactory/Very Good/Excellent

1 Whether any exposure visit within J&K/outside has been conducted: Yes/No

representatives about the visit: Poor/Satisfactory/Very Good/Excellent If yes, Visiting Officer to record the experiences/views of the elected

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

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:

Visiting Officer to fill approximate number of beneficiaries covered and

B2V2/PD&MD/2019/07ana	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
ano	: 00	2.50	200	F	2	188	00	0	30	6	_	Beneficiaries covered (Nos.)
7	, ,	5	NIN	2-	NA	2 2	0	S	00	Contame	2	Pendency (applied but not sanctioned) (Nos.)
7.6	Net breakdown	Jana of the	34	76	NA	2	- do-	1 20-1	Net breakdown	med del	033.2	Reasons for pendency
22	abdown	Tay My	NV	No.	2,0	8			dono	by ments		Fresh applications submitted to visiting officer (Nos.)
至	F	3						-				

YO PA		- Participant					
PM Matru Vandana Yojana	Jandhan Account	Ujala	PM Ujjwala Yojana	Swahch Bharat Mission- Individual Household Toilets	Ladii Beti	NREGA Job Card	Schemes/Services
-q	214	9	Con	050	ula	141	Benefic- laries covered (Nos.)
4	35	30	Emed	4	Commo	Nia	Pendency (applied but not sanctioned)
Net snakdown	N.V.	20	Concerned defaring		ouncled in	2:5	pendency
2 2 2 N	25	2	of she gar		Some Mande of	24	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

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	111	209	7/10
Electricity	150	Nie	Nik

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

### I) DOUBLING FARMERS INCOME:

#### IRRIGATION

- i. Topography of the Panchayat Semi-Hilly/Hilly/Plain/Kandi Kondy
- Major sources of irrigation: Cahal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Ramed/Others (please specify):
- Ε 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 specity: Harriesting tanks at Kakwas of Ilam

- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: vi. Whether the Panchayat has potential for drips/sprinkler irrigation. Yes/No
- viii. No, of farmers who intend to use drip/sprinkler irrigation. | 00 (Nos.)

ix. Any suggestions to improve irrigation facilities in the Panchayat:

### 2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 50 %age)
- Are adequate HYV seeds available to the farmers: Yes/No
- III. If no, reasons thereof: Hagua

3. LOANING FACILITY AVAILABLE TO THE FARMERS:  i. No. of farmers who have availed loan facility through KCC during 2019  iii. No. of farmers who have availed loan facility through KCC during 2019  iii. 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. c) Delay by bank concerned d) Any other problem, please specify  v. Suggestions for improving the process of availing loan under KCC  v. Suggestions for improving the process of availing loan under KCC  v. Suggestions for improving the process of availing loan under KCC  v. Suggestions for improving the process of availing loan under KCC  v. Suggestions for improving the process of availing loan under KCC  v. Suggestions for improving the process of availing loan under KCC  v. Suggestions for improving the process of availing loan under KCC  v. Suggestions for improving the process of availing loan under KCC  v. Suggestions for improving the process of availing loan under KCC  v. Suggestions for improving the process of availing loan under KCC  v. Suggestions for improving the process of availing loan under KCC  v. Suggestions for improving the process of availing loan under KCC  v. Suggestions for improving the process of availing loan under KCC  v. Suggestions for improving the process of availing loan under KCC  v. Suggestions for improving the process of availing loan under KCC  v. Suggestions for improving the process of availing loan under KCC  v. Suggestions for improving the process of availing loan under KCC  v. Suggestions for improving the process of availing loan under KCC  v. Suggestions for improving the process of availing loan under KCC  v. Suggestions for improving the process of availing loan under KCC  v. Suggestions for improving the process of available to the process of avai	
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& made

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

a) Through organized market (mand)

b) Through un-organized market

c) Any other, please specify: Collection Centre should be in the locally

ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing: Shor all

Any other suggestions for bringing improvements in the marketing of surplus

cold strage centres should be established in the

B2V2/PD&MD/2019

# 5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

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

If yes, please specify:

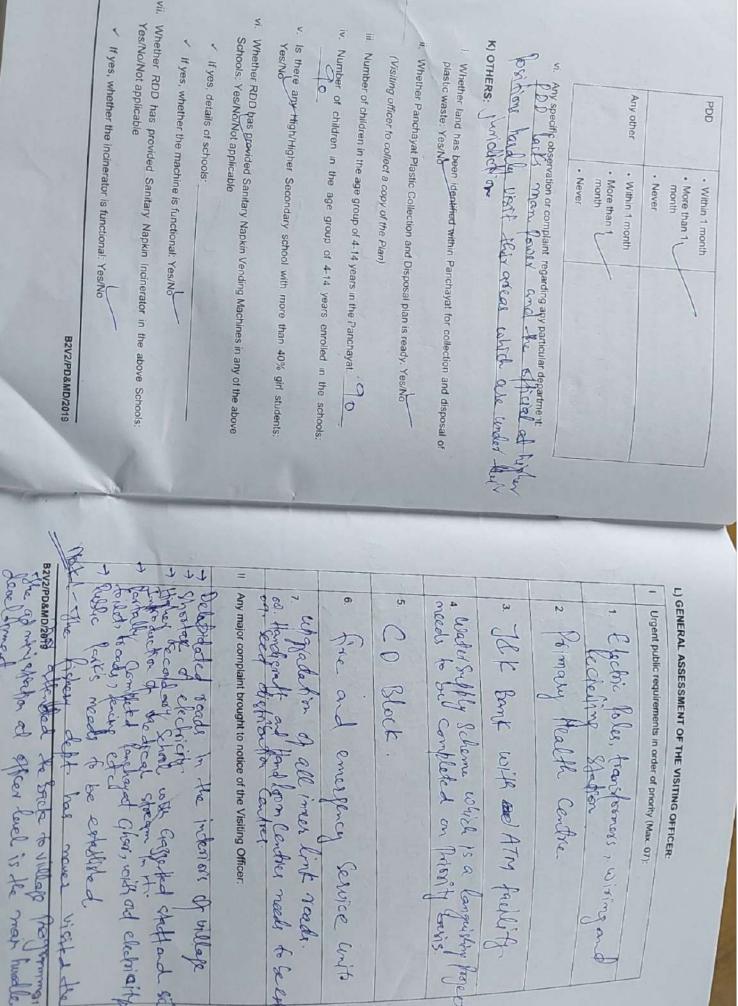
03	9	ā	No Sr.
03 donard Man	Bee feeting	Mushrom	Non- remunerative crop/fruit
to fort culting	Agriculture	Ajaicaldune.	Potential for diversification towards the crop/fruit
do-	1 9 1	toward in come	Remarks (If any)

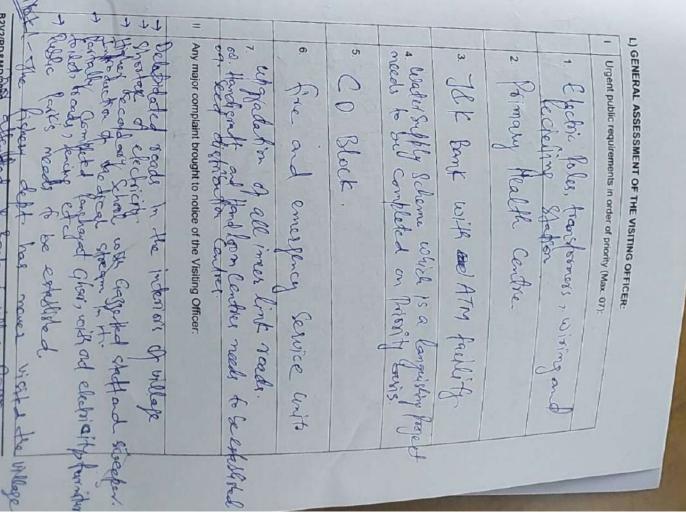
### 6. INCREASING LIVESTOCK PRODUCTION:

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

			-1	
4	ω	/ /2	۵	No.
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
2.7	275	2,4	33	No. of households/farme rs engaged
35	NA	22	圣	No. of households/ farmers interested in setting up new units

B2VZ/PD&MD/2019	e) Long distance to be covered to reach the store:  f) Non-display of rates:  yes/No  Yes/No  Yes/No  Yes/No  Yes/No  Yes/No		If no, the number of people in the Panchayat yet to get Aadhaar card: \_\o\cdot\_\cdot	J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:  i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No	5. Concerned de las tomened winners (som)	2. Casy bean facilities. 3. Beller market facilities.		Suggestions for encouraging more households/farmers to set-up new units  Let of timeset a warfiness is mandatory for the endeline in the control of the suggestions in order of priority which can help in increase.
B2V2/PD&MD/2019	• Within 1 month • More than 1 t month • Never	Police Station • Within 1 month • More than 1 month • Never	Social  Within 1 month  welfare  More than 1 the month  Never	Revenue • Within 1 month • More than 1 • Never	Department Average time Remarks/details, if any taken	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  complaints by the departmental field functionaries:	c) Are people satisfied about the overall security situation in Panchayat. Yes/No	h) any other:  a) Are people generally satisfied by response of Police to complaints: Yes/No





111	Overall perception of functioning of the government:
	If the goul shows or launcher some scheme, but their is lack of Coordination between the various ale fartmends for which cultimately a common man by their
(1	Overall assessment of visit and suggestions:  the visiting officer to ensure that the overall assessment is recorded in detail
a	The officers at Jehhll or district Should be made more accountable and thore should be
and	resolved in time bound manner
	Signature of the visiting officer Name
7 5	Taking Almad whith Leeburn HSS-Haugant
9	
11/1	A STATE OF THE PARTY OF THE PAR
	B2V2/PD&MD/2019