

Government of Jammu & Kashmir

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 ZIA-UL-RAHMAN QAZI
- Designation: ASSISTANT ENGINEER
- B Department/place of posting REW KULGAM
- 3 Mobile No. 7006020713
- Email id exzee @ rediffmail- Com.
- 5 Home District ANANTNA G
- ≦ Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat RAZLOO
- = Local Government Directory (LGD) code of the Panchayat: 2 (To be sourced from Rural Development Department/by DC)
- Ξ
- 2 No ne of CD Block KUND
- Name of Tehsil DEVSAR-
- < Name of District KULGAM

C) PANCHAYAT PROFILE:

- No of revenue villages in the Panchayat: Two(2)
- = No. of hamlets in the Panchayat ELEVEN (11)
- E No. of households in the Panchayat 456
- Population (approx) of the Panchayat 2569

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D) FRONTL INE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VIS

7									
1	00	7	6	5	4	ω	2	_4	No.
	P.D.D	TO THE	Health	Agriculture	R.D.D.	Education	Revenue	Forest	Department
	Line man.	Supervisione	O.T.V	AEA		Teachers	Patwari	Forester	Designation of the officer/official

E) FUNCTION ALITY OF THE GRAM PANCHAYAT:

INFRASTRUCTURE:

- Whether If yes, construction Panchayat Ghar s available in the Panchayat Yes/No/under
- building whether functioning in: Own building/Other government building/Private

If no, whether land is available for construction of the Panchayat Ghar *es/No

Whether the Whether the BDC office has beer Panchayat) Yes/No/Not applicable been established (in case the officer visits bic

If not whether the building for BDC office has been Identified: Yes/No/Not applicable

Facilities available in the Panchayati Raj Institutions:

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

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

Whether Infrastructure and Assets Register has been prepared: Yes/Me—
(Visiting Officer to physically check the register)

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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:

Date of last meeting held:

Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 3-A びん 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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v. 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)	14 th Finance Commission	Name of the Scheme
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Separate
		Headynaster			MIA	signatory other than Sarpanch
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	racelyad
		Salany A			₹48,65,7A	the account as on date (Rs in lakin)
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	transaction has been made
		Short of Standard			₹48.65,791	

(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.)

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:

Whether 4 year Action Plan 2016-20 has been prepared: Yes/No

b. Whether the detailed estimates for all works have been prepared y

c. No. of works for which estimates have been prepared. 5 No. (12 % to total)

e. Whether the works have been started Yes/No No. of works started: S No. (12) % to total) If no, reason thereof: 1) Sarpanch 2) BDO 3) Others (specify) 3) Others (specify) 3) Others (specify) 4. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/Nb If no, reason thereof: 1CDS Depth 1 Ino, reason thereof: 1 Ino, reason thereof: 1 Ino, reason thereof: 2. Is the Panchayat/Sarpanch paying honoranium to AWWs/Helpers directly at Panchayat level. Yes/No If no, reason thereof: 3 If no, reason thereof: 4 Whether the record on account of purchase of nutrition and payment of honoranium is being maintained by the Panchayat Yes/No (Visiting Officer to check the register and verify the signatures of the	d. Whether Action Plan has been approved by the DDC: Yes/No
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×	
MId	
Day	
Meal	
(MUM)	
Scheme:	

	100
serving Mid day meal in the schools: Yes/No	Whether Panchayat/Sarpanch is purchasing items at Panchayat li
	vel
	for

If no, reason thereof:

children in the Panchayat Yes/No Whether the Panchayat/Sarpanch is providing Mid day meal to the s

If no, reason thereof: NO PRIL Elected

Also mention if it is being provided by someone else: Education Debit

Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Xes/No

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

MGN IREGA:

- Whether MGNREGA Plan 2019-20 has been approved: Yes/No
- If yes,
- ✓ Funds allocated to the Panchayat: Rs.
- No. of works approved:
- No. of works started:
- No of works completed:
- No of Job Card holders in the Panchayat: 326
- No. of man days generated:
- If yes, Whether the Action Plan for funds on account of Own Resources

whether approved by the Gram Sabha: Yes/No

If no, reason thereof:

× If no, whether subjects have been assigned in presence of Whether subjects have been assigned by the Sarpanch to the the visiting officer: Panchs: Yes/No

Yes/No -

VNO PR.I.

- works: Major challenges being faced by the Panchayat in functioning and execution of
- a) Whether full support and cooperation being provided by:

A RDD		Remarks
	Yes/No	
	Yes/No	
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	
Vc MDM School Education	Yes/No	
BMO Health	Yes/No	
Tehsildar/Naib-Tehsildar Revenue	۲	
Patwan	Yes/No	
Agriculture Extension Agriculture Official	Yes/No	
Horticulture Extension Horticulture Official	Yes/No	
Village functionaries	Yes/No	
Any other		

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V Non co-operation by officials: Yes/No	beneficiaries/any other schemes:	b) Is the Panchayat facing any difficulty in execution of works, identification of

V Non disclosure of funds available/schames by afficials Va	If yes, who:	Non co-operation by officials: Yes/No	beneficiaries/any other schemes:
	(specify)		

Delay in preparation of estimates/technical sanctions by engineering staff.

Delay in administrative approval by officers: Yes/No

/ long
(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):

		3.500
If not, likely date of completion	of the officer in B2V1 has been completed Yes/No No Playaround was approved —	of playground inaugurated/started during

5
likely
date
9
completion
0
X
(d
ate
9

Whether any other works started during Back to Village-1 have been completed

Const of Road from Hapatkhull To Churat 0.0

(3) 2	1 (2)
	*

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

If yes, amount released Rs lakh

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

Likely date of completion: 31-3-2020 (date)

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

			R00	Sector/Department
1	Donist of tale	Scord of road	Monst of Road	Name of work sanctioneditaken up
	F	26	No	Whether completed (yes/No)
Warks .	have	bee	ar.	Remarks:

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

- Doctors/Paramedics/other Health staff
- Ξ Teachers/ReT Teachers
- £ Anganwari Workers/Helpers

(Yes/No)

(YesiNo)

(Yes/No)

ROD staff

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JEs/other engineering staff

(Yes/No)

- Agriculture/Horticulture staff

Animal Husbandry/Sheep Husbandry staff

in case any particular department has shown improvement, please specify.

Any department whose stall is absent most of the time: Sound welywer Any department whose officers/officials has not visited the Panchayat even once Bank Olyiciano.

in the Panchayat since 82V1 Any department which has organized any event or camp or tour of senior officer

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Areas of major complaints brought to notice

	No host/Agradi	Bolos & wines	Major area of complaint made during B2V1
	the fresh	Pop	Department
YesiNo	Yes/No	Yes/No	Resolution of Complaint
			Remarks

€ Major problems confronting the people:

		Lift Insupation	Worst Interior	No hort Agric	Major problem highlighted during B2V1
		Jasigation	R-0 D.	Africulture Africation	Department
Yes/No	Yes/No	Yes/No	YesaNe	-Kag/No	Resolution of problem
					Remarks

G) PLANNING, EXECUTION AND TRAININGS:

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

not	If no, rea
avou	eason thereof
brok.	Other
3	2
Case	ine !
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20	7100
box	7
.*	2 grant
	Moss

- Whether the schemes and activities approved under GPDP for 2019-20 are under implementation. Yes/No
- Whether Panchayat-wise dis_ggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers; Yes/No

If no, reason thereof

w 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 mat 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:

N	 No so	
	Department	1 st Meeting Date (
	Designation	
2	No.	2
	Department	2 nd Meeting Date (
	Designation	(

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00	7	6	5	4	cu	No.	-20
						Department	* Meeting Date (
						Designation	(
00	7	6	5	4	w	No.	
						Department	2 nd Meeting Date
						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:

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)

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:

audit Panchayals are placed before the Gram Sabha on quarterly basis for carrying out Whether the details with regard to the schemes being implemented by the Gram No.No

if no, reason thereof:

Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No

department concerned: Yes/No the issues raised during the audit are being redressed by the

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If no reason thereof.

CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

70,	No of Elected Representatives trained
P. K. T.	Place of training
	Theme of training
	No of days

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

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- 뒤 Whether any exposure visit within J&K/outside has been conducted: Yes/No
- If yes, representatives about the visit: Poor/Satisfactory/Very Good/Excellent Visiting Officer to record the experiences/views of the elected
- Whether any digital literacy training has been conducted for Sarpanches: Yes/No

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- If yes, quality of training: Poor/Average/Good/Excellent.
- Level about the of awareness schemes devolved to Panchayats: among the elected representatives and general public
- Elected representatives Poor/Satisfactory/Good/Excellent
- 0

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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 approximate number left out: Officer ō E approximate number of beneficiaries covere

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
11	4	Z.	1	7	1	10	3	20		1	Benefic- iaries covered (Nos.)
0	1			77		1	6	90			Pendency (applied but not sanctioned) (Nos.)
Awer I'm				of Advas		8	1 au 1	Funds			Reasons for pendency
											applications submitted to visiting officer (Nos.)

Pilil Matru Vandana Yojana	Jandhan Account	U a a	PM Ujwala Yojana	Swahon Bharai Mission- Individual Household Toilets	Lac Bat	NREGA Jab Card	
1	110	1	1	159	Ì	326	Barrafic: Covered (Nos.)
	1			47			Pandoncy (applied bulnot sanctioned) (Mos.)
				Physically Incomplete		,	pendancy
							Fresh applications submitted to visiting officer (Mos.)

ins 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.

Visiting Officer to fill number of cases pending and fresh demands

Connection	Piped water	Schemes/Services
NIL	350.	No. of cases pending
		Reasons for pendency
		Fresh demands/applications submitted (Nos.)

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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.

I) 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 imgation sources in the Panchayat Yes/No

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- other water body (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any
- measures for irrigation purposes. Yes/no

If yes, please specify.

- vi Whether the Panchayal has potential for drips/sprinkler irrigation. Yes/No
- vii. No of farmers who use drip/sprinkler irrigation in the Panchayat NIL
- VIII No. of farmers who intend to use drip/sprinkler irrigation N1L (Nos.)
- ix Any suggestions to improve irrigation facilities in the Panchayat

Migrenport of Irrigation Canal from.

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
- Il no, reasons thereof, Non-availability of Zones

LOANING FACILITY AVAILABLE TO THE FARMERS:

- No of farmers without Kissan Credit Card 136 (Nos)
- of farmers wine have availed loan facility through KCC Juring 2019
- of farmers who applied for KCC Loan but not proos be far

Problems being faced - 2 navailing KCC loan (tick whatever relevant).

Difficult processes and procedures

C Delay by concerned Deptt.

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Delay by bank concerned

- 0 Any owner problem, please specify

Suggestions for improving the process of availing loan under KCC

14 dayers Charlenger -京 that process-

MARKETING INTERVENTIONS:

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

- Through organized market (mandi)
- COT Tribugh un-organized market
- 0 Any other please specify.

If the sumplus produce is not being sold in any market, what measures can be ensure its better marketing.

2 mandi Panchaya

agriculture in orliculture produce any other suggestions for bringing improvements in the marketing of surplus

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Ç DIVERSIFIC ATION TO HIGH VALUE CROP/FRUIT:

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

	No.
	Non- remunerative crop/fruit
	Potential for diversification towards the crop/fruit
	Remarks (if any)

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 those interested to set-up new units Sector and

4		ω		2			No.	
Fish Ponds		Sheep Units		Dairy units	Backyard Poultry		Sector	
2000		125		280	270		No. of households/farme	
None	6	2	1	20	-Jo	units	No. of households/ farmers interested in setting up new	

Suggestions for encouraging more households/farmers to set-up new units Magers respect in þ

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

Ch w 10 MOKINOL FOUNSION Const かっての Loads DAYVESTIN den Dadin Oychards. Plants

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:

Poor/Satisfactory/Good/Excellent satisfaction level 9 the people about the ration shops

Major problems/complaints with regard to ration shops

Overcharging Rude behaviour of store owner. Long distance to be covered to reach the store Inadequate stock irregular opening Yes/No Yes/No Yes/No L Yes/Not Yes/No

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B

POS machine not working Non-display of rales Yes/No-Yes/No

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any other.

Number of FIRs registered in last 3 months:

a) Are people generally satisfied by response of Police to complaints. Yes/No

s copy of FIR given to people: Yes/No

c) Are people satisfied about the overall security situation in Panchayat Yes/No

WHILM Any suggestions: More Co-oberation complaints

Public perception:

Are departmental staff available: Poor/Good/Very Good/Excellent

D Are departmental staff responsive: Poor/Good/Very Good/Excellent

complaints by the departmental field functionaries: Average time taken for processing of applications/requests or redressal 9

PHE	Police Station	Social welfare	Revenue	Department
Within 1 month More than 1 L month Never	Within 1 month More than 1 month Never	Within 1 month More than 1 month Never	Within 1 month More than 1 month Never	Average time
				Remarks/details, if any

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		Any other			PDD
• Never	More than 1 month	Within 1 month	- Never	More than 1 month	· Within 1 month

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

K) OTHERS:

- Whether land has been identified within Panchayat for collection plastic waste: Yes/No and disposal of
- = Whether Panchayat Plastic Collection and Disposal plan is ready. Yes/No

(Visiting officer to collect a copy of the Plan)

- 티 Number of children in the age group of 4-14 years in the Panchaya
- 3 Number of children in the age group of 4-14 years enrolled in the schools:
- Is there any High/Higher Secondary school with more than 40% girl students:
- 5 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/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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GENERAL ASSESSMENT OF THE VISITING OFFICER:

Mo major complaint was brought &	Any major complaint brought to notice of the Visiting Officer:	7. Village Roads in Chatterson Willage.	6. Oramop System Opopadotion.	5. Lift Foot gation Scheme	4. Agriculture/ Horticulture Zones.	Tile lanes in the Gr.R	2. Construction of Roads leading to ordunds (a) Dogmdors to Knock (b) Morgid Sharier to Lache Knock	1. Complete upgradation of electru Poles, misses e	Urgent public requirements in order of priority (Max. 07):

Overall perception of functioning of the government: Most of the Govt deportments do there job well.

but they need to give counselling sessions

2 Hornings to villagers about the Crurt

Schemes Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) Razloo Panchayat is a remote Kandi area. People living there are have no skills encept in Agri. 2 hor timeture As such they are economically very weak. I think, the economy of her can be enhanced by (1) Providing an Agr/ Host zone in G.P. (2) Providing or lift Irrigation Scheme in 4.P.
(3) Arranging Shill development programmes) Signature of the Visiting officer Name ZIA-UL RAHMAN BAZI.