

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:
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i. Name:

SUBASH CHANDER

Designation:

ASSISTANT EXECUTIVE ENGINEER

iii. Department/place of posting: Flood Control Div. Jammu

iv. Mobile No:

9419201768

v. Email id:

Subash 0018 @ gmail. Com

vi. Home District: uchampur vii. Dates of visit: 25/26/2/128/29/30, November 2019 (27 - 28) Nov 20/9

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat:

GHAINAK

ii. Local Government Directory (LGD) code of the Panchayat:

240519

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

iii. Name of CD Block:

BHALWAL

iv. Name of Tehsil:

BHALWAL

v. Name of District:

C) PANCHAYAT PROFILE:

No. of revenue villages in the Panchayat;

ii. No. of hamlets in the Panchayat:

iii. No of households in the Panchayat:

512 MB

iv. Population (approx.) of the Panchayat:

2870 (Censes 2011)

sper ROD record)

D) FRONTLINE OFFICERSION

5.	Department	Designation of the officer/official
No. 1	PWD	Mr Roya Fasel J. E. Sapphio
2	1005	Smt. Promela Sapphio Supervisió
3	Revnue	Sh. mohd Aslam Pature
4	Flood Compol	Sa Rayceh kumar Superusin
5	Social weleface	Sh. Keishan Kumar (J. A)
6	Animal Husbandey	
7	Agriculture	A.E. A.
8	8 Hosticulture 9. DHE	Sh. Raymoler Passhad HD. Sh. Pacreen Abrol JE Sh. Kalush Bhogat JE

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 (under Construction)
- iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/printer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	8 9 1

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:

ŧ,	Whether Gram Panchayat meeting is being held regularly on monthly basis Yes/No
	Date of last meeting held: 20 mov 2019
li,	Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No
	Date of last meeting held: On 5th day & every month
ij,	Whether the Karwai register is being maintained by the Panchayat Secretary
	(Officer to inspect the register)
٧.	Whether the Sarpanch/Administrator/Panchayat Secretary have digital

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 has been made
14 th Finance Commission	Yes/No	Sect.	Yes/No		Yes/No
ICDS (Nutrition)	Yes/No		Yes/No		Yes/No
ICDS (Honorarium)	Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No	Head Master	Yes/No		Yes/No
Own resources of Panchayat	Yes/No		Yes/No		Yes/No
Any other Scheme, If yes, indicate name (UMEED)	ND				

(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
1.0		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
1-		b. Whether the detailed estimates for all works have been prepared; Yes/No
		c. No. of works for which estimates have been prepared: 18 No. (165 %
41		to total)

CI: TI-T

	Whether Action Plan has been approved by the DDC: Yes/No
d.	Whether Action Plan has been approved by
	If no, reason thereof:
e.	Whether the works have been started: Yes/No No. of works started: No. (% to total)
	If no, reason thereof;
f.	Who is issuing work order for works being executed under 14 th FC (ti one):
	Sarpanch ()
	2) BDO ()
	3) Others (specify):
viii. Integ	rated Child Development Scheme (ICDS):
	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:
9	Also mention if it is being purchased by someone else:
	Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No
C,	If no, reason thereof:
J	f no, reason thereof:
	Whether the record on account of purchase of nutrition and payment of onorarium is being maintained by the Panchayat; Yes/No
S S	Visiting Officer to check the register and verify the signatures of the arpanch on the same)

	Whether Panchayal/Sarpanch is purchasing Items at Panchayat level for serving Mid day meal in the schools: Yes/No
	If no, reason thereof: Funds nst 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:
	 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
	b. If yes,
	✓ Funds allocated to the Panchayat: Rs 20.46 lakh
	✓ No. of works approved: 10 Nos
	✓ No. of works started:// No. of works started:// No.
	✓ No of works completed: &
	✓ No of Job Card holders in the Panchayat: 803
	✓ No. of man days generated: 2392
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:

IX. WILL DOJ HISS. VIII.

- 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	Yes/No	
JE	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	
I/c MDM	School Education	Yes/No	
ВМО	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	yes	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other		Washing /	

b)	Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:
	✓ Non co-operation by officials: Yes/No
	If yes, who: (specify)
	✓ Non disclosure of funds available/schemes by officials: Yes/No
	 Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No
	✓ Delay in administrative approval by officers: Yes/No
	If yes, how long: (specify number of days)
	✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No
	✓ Any other difficulty, give details:
i. Wh	W UP OF BACK TO VILLAGE-1 (B2V1): tether the construction work of playground inaugurated/started during the visit he officer in B2V1 has been completed: Yes/No
	ot, likely date of completion: (date)
	ether any other works started during Back to Village-1 have been completed: s/No
If no	ot, list of such works and date by which they are likely to be completed:
(1)(Const. 9 Link Road from Main Road to Ghara Ram
(2)	Const. 9 Link Road from Main Road to Gharu Ram Bake Ewal Moraela. Jan 2020
(3)	
iii. Whe	ether any funds have been released for works identified in B2V1: Yes/No
If ye	s, amount released: Rs 16.00 lakh.
Whe	ether works identified in B2V1 have been started: Yes/No
Like	ly date of completion 5 Jan 2020 (date)

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

sanctioned/taken up	(yes/No)	
Lenk Road few Nova Romal to Ghara Ram metal	n progress	

V.		ther any improvement in attendance of follow been noticed after B2V1:	ving Government functionaries
			~
	3)	Doctors/Paramedics/other Health staff	(Yes/No)
	b)	Teachers/ReT Teachers	(Yes/No)

c) Anganwari Workers/Helpers (Yes/No)

d) RDD staff (Yes/No)

e) JEs/other engineering staff (Yes/No)

n Agriculture/Horticulture stalf (Yes/No)

g) Animal Husbandry/Sheep Husbandry staff (Yes/No

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

official Staff is Conferative	- <u>- ()</u>
Any department whose staff is absent most of the	time: No Compliant
Any department whose officers/officials has not visionce B2V1:	,
Any department which has organized any event of in the Panchayat since B2V1 Rend or	r camp or tour of senior officer

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
•		Yes/No	
		Yes/No	
	b	Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Waler	PNE	Yes/No	
Elubruty	מס א	Yes/No	la .
Roadh	PMD	Yes/No	
playgrad.	Sport/	2 Yes/No	
ATM	Bank	Yes/No	

	the second constraint and the second					
i.	Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No					
	If no, reason thereof:					
B.	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:					
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					
	If no, the officer should get it installed and confirm:					
v.	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:					
vi.	Whether the frontline warders of the					

 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 st Meeting Date ()			2	nd Meeting Date	1
S. No.	Department	Designation	S. No.	Department	Designation
4	Agri culture	4e	1	Agniaeltue	VLW
2	RDD	VLW	2	RAD	VLW

S. Department Designation S. No. 3 4 4 5	nt Design	ation
4 4 5		
5		
6		
7		
8		

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(VLW to demonstrate the reports to the Visiting Officer)

If no, reason thereof: _____

×.	Whether the critical Survey, 2019 are be	gaps indentified in the ng bridged while prop	Panchayat during Mi aring GPDP plan for 2	ssion Antyodaya 020-21: Yos/No.		
2. SO	CIAL AUDIT:					
I.	Whether the details v Panchayets are place audit: Yes/No	vith regard to the sch ad before the Gram Si	amos being implomen abha on quarterly basis	ted by the Gram for carrying out		
	If no, reason thereof:					
11.	Is the Social Audit Co	mmillee framed in B2	V1 conducting social a	udit: Yes/No		
M.	er er er fillstatt i 1490 i film tott. Mittle for end for statistisk er eft film bit statistisk er eft film bit statistisk film for statistisk film for statistisk film for statistisk film film film film film film film film					
	If no, reason thereof:					
3. CAF	PACITY BUILDING &	PAININGS:				
i.	Whether, the capacit representatives: Yes/N	No.	g has been imparted	to the elected		
	No of Elected Representatives trained	Place of training	Theme of training	No of days		
	-	· ·	-	_		
н. (Quality of training: Poo	r/Satisfactory/Very Gr	ond/Evections			
III., 1	Whether any exposure	visit within 18 Kloutsis	le has been conducted	^		
ŗ	i yes, Visiting Office epresentatives about t	er to record the he visit: Poor/Satisfac	experiences/views of clory/Very Good/Excell conducted for Sarpan	the elected		
II	yes, quality of training	· Poor/Aurana /O	conducted for Sarpan	ches: Yes/No		
v. L	evel of awareness a bout the schemes dov	mong the steelest	Excellent, epresentatives and g	peneral public		
a	Elected representati	ves : Poor/Satisfact	Dry/Good/Eventure			
b,	General Public	: Poor/Salisfact	pry/Good/Excellent			
(V	isiting officer to read o	out the schemes from	ny Good/Excellent The pamphlet available	e:		

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Benefic- laries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	38	-	-	5-
Scholarship for Minority students	-	_		_
Pension - Old Age	102	28	Non amendity g fund	28
Pension - Widow	19	6	-ro-	6
Pension - Disability	. 11	1	-do_	1
PM Kissan Nidhi	244	28	Rejection	40
Ayushman Bharat	149		v	Additional C
PM Jeevan Jyoti Birna Yojana	479 CR4 330/pa	Total a Bran	ects in Jak ch Ghrota on Phyt Gan	Bank. it of which & a aho love
PM Suraksha Bima Yojana	1148 C Rs 12/04		N .	
PM Awas Yojana - Grameen	11	u č	-	40
State Marriage Assistance Scheme	4	(4	-

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				Freeh	1
Schemes/Services	Benefic- laries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)	Romack
NREGA Job Card	303				NREGA ON 2015 to be
Ladli Beti	28				cleared
Swahch Bharat Mission- Individual Household Toilets	80				
PM Ujjwala Yojana					
Ujala					
Jandhan Account	3471 (Aat)	Total 347 Ghr	1 Acts In It sta out g wh	4 Bank Brown esphyt. Gau	ch his Graed.
PM Matru Vandana Yojana	14.				

^{*} 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	74	14.1	Washwise Pane details is enclose
Electricity connection	91		

	nections. He/she to also collect any applications and handover at district figurater.
ı) DOL	JBLING FARMERS INCOME:
1. IRR	IGATION
i,	Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
Ü.	Major sources of irrigation: Ganal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Rainfed
III.	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: Ponds derebymouts
vi.	Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
vii.	No. of farmers who use drip/sprinkler irrigation in the Panchayat: N/L
viii.	No. of farmers who intend to use drip/sprinkler irrigation:(Nos.)
ix.	Any suggestions to improve irrigation facilities in the Panchayat:
0-	Non avilability of Source Castler)
2. HIC	SH YIELDING VARIETY (HYV) SEEDS:
T.	Farmers using High Yielding Variety seeds (Approx. 160 %age)
Ħ.	Are adequate HYV seeds available to the farmers: Yes/No
m.	If no, reasons thereof;

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· Visiting officer to enclose the list of individuals/households who need fresh

	ING FACILITY AVAILABLE TO THE FARMERS:					
	No. of farmers without Kissan Credit Card So_(Nos.)					
ii. N	No. of farmers who have availed loan facility through KCC during 2019					
iii. N	lo. of farmers who applied for KCC Loan but not provided so far Nos.					
iv. F	Problems being faced by farmers in availing KCC loan (tick whatever relevant):					
	a) Difficult processes and procedures					
i i	Delay by concerned Deptt.					
	Delay by bank concerned					
11	d) Any other problem, please specify:					
	Documentation Problem					
4. MA i.	How is agriculture/horticulture produce sold (tick whichever relevant): a) Through organized market (mandi) b) Through un-organized market					
	c) Any other, please specify:					
ii.	If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;					
	NA.					
Mi.	agriculture/horticulture produce:					
	- Creating Co-operative Society por 2-3 phyly					

5. DIVERSII IOM.....

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

✓ If yes, please specify:

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
I	Mango	Maelet.	g ne h
2-	Amla	-di-	
3.	Reeda (Hecd)	_do-	1 100 1

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal 1 eep Husbandry Department: Poor/Satisfactory/Good/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
9	Backyard Poultry	12	18-
2	Dairy units	12	20
3	Sheep Units		10
4	Fish Ponds		3

	Awareness	<u>u</u>	required			
farme	5 suggestions in or ers/rural household	is:				
. By	developing Tours	sh spoi	5 af Bata -> Nating	li Tala al beau	by Crice	f maxi ly acco
	Processing			1		
. ,	margo/Amla	Produ	uction	1	9	
De	relopment 8 Bioge	TORY	ests/Sport	91	, if	
0	Bioge	es pla	nt			
0						
PUBLIC	GRIEVANCES AND	GOOD G	OVERNANCE:			
i. Wh	ether Aadhaar card I	nas been pr	rovided to all pe	ople in the	Panchayat:	Yes/No
	o, the number of peo					1000
		level of	the people			<i>K</i>
	the second section of the second section in					
Poo	T.:		ard to ration sh	ops:		
Poo Maj	or problems/complai		ard to ration sh		s/No	
Poo Maj a)	or problems/complai Irregular opening:			Ye	All Mark D	
Poo Maj a) b)	or problems/complain Irregular opening: Inadequate stock:			Ye Ye	s/No	
Poo Maj a) b)	or problems/complain Irregular opening: Inadequate stock: Overcharging:	nts with reg	000	Ye Ye	S/No S/No	
Pool Maj a) b) c)	or problems/complain Irregular opening: Inadequate stock: Overcharging: Rude behaviour of	nts with reg	ec:	Ye Ye Ye	s/No ŝ/No s/No/	
Poo Maj a) b) c)	or problems/complain Irregular opening: Inadequate stock: Overcharging:	store owne	ec:	Ye Ye Ye e: Ye	S/No S/No	

h) any other: Additional 2 ros dep Number of FIRs registered in last 3 months:	-Mic
a) Are people generally satisfied by response of	of Police to complaints: Yes/No
b) Is copy of FIR given to people: Yes/No	NA
c) Are people satisfied about the overall securit	ty 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
- 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	Patwar khana in regunde bet Ghanak Completed Immiclately.
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	water Agumentation is required at Klay Klowda, Leen Baga Nadwa, Sarghi & Ghainele: 40 Pumping machiney is required at pumping Hages.

PDD	Within 1 month More than 1 month Never	Transformers are required to be upgraded at phys. High series line King at low level of Chairle regults be rawed to any public loss
Any other	Within 1 month More than 1 month Never	JF

re	Animal Husbandly & ispensally upgradapin &
K) C	THERS:
ì.	Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
ij.	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:
iv.	Number of children in the age group of 4-14 years enrolled in the schools:
٧.	Is there apy 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/No
vii.	Whether RDD has provided Sanitary Napkin Incinerator in the above Schools Yes/No/Not applicable
	✓ If was whether the incinerator is functional: Vacint

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

	Urgent public requirements in order of priority (Max. 07):
	Gonof. of 20,000 Capaly water Tank
	2) upgradus in of bausformers from 63kva-to 100kva. and upgradus of Electric Conductors/wires
ĸ,	3 Construction of Tubewell at Nadwal on Figure
*	4. Upgreedation of Interior Roads & Dhigt meter
*	5. Gate (2) moheld Guedlap Grighto (3) klay to Brigad the
*	6. Maintance of Ponas (was
*	7. Computu Centre/liberary legaured to be established.
ū	Any major complaint brought to notice of the Visiting Officer:
*	improvement of water Supply system and Electric Rystem.

Signature of the visiting officer

Name SUBASH CHANDER

AEE

9419201768