

S. No.	Department	WHO ARE PRESENT DURING THE VISIT Designation of the officer/official
1	Education	
2	FOSKCA	Storekeeper.
3	Sheep husbande	my Asm.
4 }	outh Sespice and Sports	Physical tenches
5	Heath	Asha.
6	Revenue	Ratwari.
7 1	left of Power	Lineman.
8	Forest	Forest Guard.

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under

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 Panchayar): Yes/No/Not applicable

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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:

- 1. Name: Dr. Muzaffar Ah. Bhat.
- II. Designation: Lecturer.
- iii. Departmentiplace of posting: Education, BHSS Zachaldara, kup
- IV. Mobile No: 7006036295
- v. Email id: mzfar012@gmail.com.
- vi. Home District: Kulgam ·
 vii. Dates of visit: 25/26/21/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- L Name of the Panchayat: Wadipora A
- ii. Local Government Directory (LGD) code of the Panchayat: 239394. (To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Handwata
- iv. Name of Tehsil: Handwaka.
- v. Name of District Kupwasa

C) PANCHAYAT PROFILE:

- i. No, of revenue villages in the Panchayat: 02 .
- ii. No. of hamlets in the Panchayat: 02 -
- iii. No. of households in the Panchayat: 430
- iv. Population (approx.) of the Panchayat: 2400 .

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

Telephone facility	Computer/printer	Furniture	Facilities available
Yes/No	YesiNo	Yes/No	Panchayat Office
Yes/No	Yes/No	Yes/No	BDC
			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 confirm:

2. FUNCTIONALITY:

Whether Gram Panchayat meeting is being held regularly on monthly basis: YesiNo

Date of last meeting heid: 23-09-2019 .

Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 12-02-2019.

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

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v. Bank Account opening and receipt of funds:

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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
1	Yes/No	Yeshno Jak	Yes/No	Yes/No	YeuNo	Separate bank account opened
1	of the same	JASAL	- 54		B	Official signatory other than Sarpanch
1	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Funds
1		Nit.	Nil.	THE REAL PROPERTY.	Yes/No 13, 46,679	Balance in the account as on date (Rs. in lakh)
1	YesNo	Yes/No	Yes/No	Yes/No	YeshNo	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

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: Committee Comstituted

- 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
- c. No. of works for which estimates have been prepared: 05 No. (100 % to total)

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II no, reason warrow.
If yes, whether approved by the Gram Sabha: Yes/No
xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No
✓ No of Job Card holders in the Panchayat: ✓ No. of man days generated: 1142.
✓ No. of works started: Nid ✓ No of works completed: Nid
x. MGNREGA: a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
c. 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)
b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No If no, reason thereof: No Such Older has been Usued Also mention if it is being provided by someone else:
Weed by Gost.
 a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No
ix. Mid Day Meal (MDM) Scheme:

	Whether subjects have been as if no, whether subjects have b Yes/No Major challenges being faced to	been assigned i	n presence o	f the visiting officer;		 b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes: Non co-operation by officials: Yes/No
,	works:			AUL		If yes, who:(specify)
3	Whether full support and co	operation being	provided by:		9	✓ Non disclosure of funds available/schemes by officials: Yes/No
	Officer	Department		Remarks)	 Delay in preparation of estimates/technical sanctions by engineering staff Yes/No
	BDO	RDD	Yes/No			✓ Delay in administrative approval by officers: Yes/No
	VLW	RDD	Yes/No		_	If yes, how long: months logetheldy number of days)
	JE	RDD	Yes/No		1777	✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No
	CDPO	Social Welfare	Yes/No			✓ Any other difficulty, give details:
	TSWO	Social Welfare	Yes/No			F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):
	Anganwadi Supervisor	Social Welfare	Yes/No	-		Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No.
	Headmaster/Principal/ZEO	School Education	Yes/No			If not, likely date of completion:(date)
	Vc MDM	School Education	Yes/No			 Whether any other works started during Back to Village-1 have been completed Yes/No.
	BMO	Health	Yes/No			If not, list of such works and date by which they are likely to be completed:
	Tehsildar/Naib-Tehsildar	Revenue	Yes			(1) Slaughter shed at wadipora.
	Patwari	Revenue	Yes/No			(2)
	Agriculture Extension Official	Agriculture	Yes/No			(3)
	Horticulture Extension Official	Horticulture	Yes/No		100	Whether any funds have been released for works identified in B2V1: Yes/No If yes, amount released: Rs lakh.
	Village functionaries		Yes/No			Whether works identified in B2V1 have been started: Yes/NS
	Any other				2	Likely date of completion:(date)
				B2V2/PD&MD/2019	19	Company of Society of Company of

ö Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1 N1. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof: Any department whose officers/officials has not visited the Panchayat even once since BZV1: NI Any department whose staff is absent most of the time: Whether any improvement in attendance of following Government functionaries has been noticed after B2V1: In case any particular department has shown improvement, please specify: Sector/Department Name of work sanctioned/taken Animal Husbandry/Sheep Husbandry staff Agriculture/Horticulture staff JEs/other engineering staff Anganwari Workers/Helpers Teachers/ReT Teachers Doctors/Paramedics/other Health staff RDD staff RDD Slaughter house. Whether completed (yes/No) Z (Vestino) not been usued B2V2/PD&MD/2019

Areas of major complaints brought to notice:

Non availibily	Electric poles and winning	Drinking	Major area of complaint made during B2V1
Education Yesno	Poo	Phe	Department
on Yes/No	YesiNo	YesiNo	Resolution of Complaint
			Remarks

Major problems confronting the people:

the think	ngement for alleges at the	Non availabile Educe of teaching stuff Educe	Electric bold	Drinking	Major problem highlighted during B2V1
	Commette	Education.	PND	PhE.	Department
Yes/No	YesiNo	Yeshid	Yes/No	Yes/No	Resolution of problem
					Remarks

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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: YealNo

If no, reason thereof:

Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.

I no reason thereof Due to non availability of Intermed. Whether Panchayat-wise disaggregation of the resources earmarked, for the schemes for 2020-21 has been done by the Sectoral Officers; Yes/No

w. Whether Public Information Board indicating the schemes with alloCation for the Yes/No. 21 has been installed in Parchayat Ghar or at some prominent place.

If no, the officer should get it installed and confirm:

Whether the meeting schedule of Gram Sabha has began 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

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

N		No so	-1
Fcs and	Educadion	Department	1" Meeting Date (23-06-19)
Fas and Stone- ca Keeper 2	Education Teacher 1	Designation	23-06-19
N	<u> </u>	S to	
Fes and Stone-	Education-	Department	2" Meeting Date (27-11-19)
Stone_ Kuber	Education Teacher	Designation	(27-11-19.

	00	7	· Or	Ch	4	u	N S	-
	Hewk	Revenue	Fourst	Power	Sports	PWD	Department Designation	1" Meeting Date (23-8649
	Ash	Patwas	Forest	5 Power dineman 5	Sports Physical Teaches	Subjery-	Designation	23-06-19
i	œ	7	Ø)	U1	4	ω	No.	2
	Zeas	Revenue Patriari 7 Heasth Asha.	Revenue	ROD	Power	Stoods	Department	2" Meeting Date (27-11-19
	8 Health Aska 8 ICDS Super-	Aska.	Fourst Forest & Revenue Patriali	ROD Supermison	Lineman	3 PWD Superior 3 Sports Physical Teacher	Department Designation	(27-11-19

If no, reason thereof:

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:

vill. 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 uploaded through Plan Portal: Yes/No

If no, reason thereof:

(VLW to demonstrate the reports to the Visiting Officer

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whether the critical gaps indentified in the Panchayat during Mission Antyodaya whether the critical gaps indentified in the Panchayat during Mission Antyodaya whether the critical gaps indentified in the Panchayat during Mission Antyodaya whether the critical gaps indentified in the Panchayat during Mission Antyodaya whether the critical gaps indentified in the Panchayat during Mission Antyodaya whether the critical gaps indentified in the Panchayat during Mission Antyodaya whether the critical gaps indentified in the Panchayat during Mission Antyodaya whether the critical gaps indentified in the Panchayat during Mission Antyodaya whether the critical gaps indentified in the Panchayat during Mission Antyodaya whether the critical gaps indentified in the Panchayat during Mission Antyodaya whether the critical gaps indentified in the Panchayat during Mission Antyodaya whether the critical gaps indentified while preparing GPDP plan for 2020-21: YearNo.

2 SOCIAL AUDIT:

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

If no, reason thereof:

IL 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:

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

If yes, provide details:

03	Development of CP	Hall Hand-	40
No of da	Theme of training	Place of training	No of Elected Representatives trained

- 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 representatives about the visit: Poor/Satisfactory/Very Good/Excellent
- Whether any digital literacy training has been conducted for Sarpanches: Yes/No If yes, quality of training: Poor/Average/Good/Excellent.
- Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats.
- Elected representatives : Poor/Satisfatiory/Good/Excellent

General Public

(Visiting officer to read out the schemes from the pamphlet available) : Poor/Satisfactory/Good/Excellent

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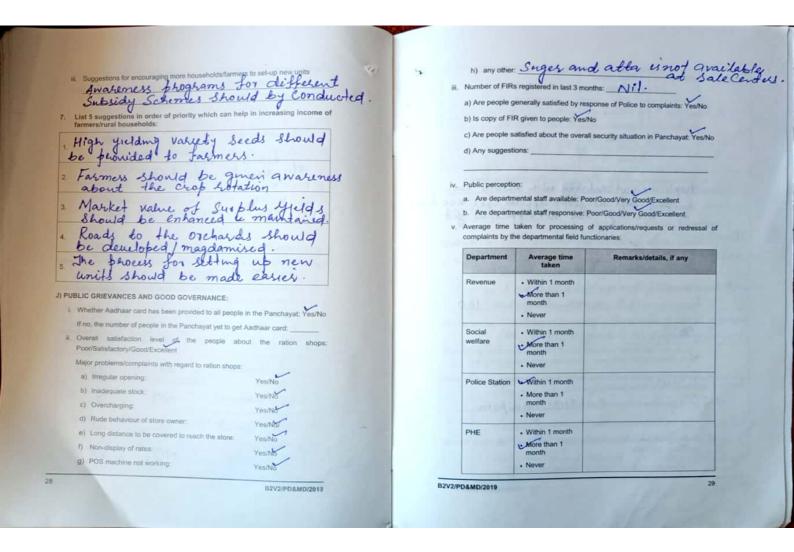
H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

State Marriage Assistance Scheme	PM Awas Yojana - Grameen	PM Suraksha Bima Yojana	PM Jeevan Jyoti Birna 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
Z	02	,		841	300	29	42	64	Nill	23	Benefic- laries covered (Nos.)
080	100	1/2	4/4	03	50	03	03	82	NEW	NIIN	Pendency (applied but not sanctioned) (Nos.)
Court case	Due to pun availability of Internet	H		Beneficies mece Bravial	do:	do.	do	War availt	,	١	Reasons for pendency
ķ				*				1.IN	1	1	Fresh applications submitted to visiting officer (Nos.)

Schemes/Services	Benefic- laries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
			Nongrasili	100000
NREGA Job Card	203	20	bilety of In	5 .
Ladii Beti		100		
	_			
Swahch Bharat Mission-			Due to	
Individual Household	400	50	Non avail	
101012		7	Fundi	
PM Ujjwala Yojana	~	VA		
Ujala	^	VA		
Jandhan Account	Λ	1/4		
PM Matru Vandana Yoiana	N	14.		
	1	,,		
The visiting officer to terested to avail the ben and handover at district he	nefit under the	me-wise list of schemes. He	f individual bene she to also collec	ficiaries who are t any applications
ii. Visiting Officer to f	S CARROLLANT OF S.	cases pending	and fresh demand	de-
	No. of	Reasons f		1
	cases ending	pendenc	y demand	Fresh ds/applications submitted
		Man in 1		(Nos.)
Piped water	7/ 6	You avail	is letty	04 (04)
connection		Alon Our	2/262-	
Flactricity	01 1	Non ava	lundy C	1

3. LOANING FACILITY AVAILABLE TO THE FARMERS: I. No. of farmers without Kissan Credit Card	The state of the s	. Is the	re any scope/potentia	ALUE CROP/FRUIT: I for diversification towar	rds high value crops/fruits in
No. of farmers without Kissan Credit Land No. of farmers who have availed loan facility through KCC during 2019 No. of farmers who have availed loan facility through KCC during 2019 No.	purfought.		anchayat: Yes/No If yes, please specify:		
No. of farmers who applied for KCC Loan but not provided so far		Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
Nos. No. Problems being faced by farmers in availing KCC loan (tick whatever relevant): a) Difficult processes and procedures	laser?	01.	Local	high Varieties.	Fabrica as
b) Delay by concerned Deptt.			The Real Co.	A COUNTY AND	- Sheeks
c) Delay by bank concerned		14	a history	The state of the s	A Laura A
d) Any other problem, please specify:	100	1.45	YAMES IN		
Should be made easy. ARKETING INTERVENTIONS: How is agriculture/horticulture produce sold (tick whichever relevant):	10.	Status	ment: Poor/Satisfactor of households/farmers sterested to set-up ne	s engaged with Animal/S w units	No. of
ARKETING INTERVENTIONS:	10.	Status	of households/farmers	s engaged with Animal/S	No. of No. of households/ farmers interested in setting up new
ARKETING INTERVENTIONS: How is agriculture/horticulture produce sold (tick whichever relevant): a) Through organized market (mandi) b) Through un-organized market c) Any other, please specify:	10.	Status of those in S. No.	of households/farmers iterested to set-up nei	s engaged with Animal/S w units No. of households/fs rs engaged	No. of households/
ARKETING INTERVENTIONS: How is agriculture/horticulture produce sold (tick whichever relevant): a) Through organized market (mandi) b) Through un-organized market	10.	Status of those in	of households/farmers sterested to set-up ne	s engaged with Animal/S w units No. of households/fs rs engaged	No. of No. of households/ farmers interested in setting up new
ARKETING INTERVENTIONS: How is agriculture/norticulture produce sold (tick whichever relevant): a) Through organized market (mandi) 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 taken to ensure its better marketing:	10.	Status of those in S. No.	of households/farmers iterested to set-up nei	s engaged with Animal/S w units No. of households/fz rs engaged	No. of households/ farmers interested in setting up new units
ARKETING INTERVENTIONS: How is agriculture/norticulture produce sold (tick whichever relevant): a) Through organized market (mandi) 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 taken to ensure its better marketing; uny other suggestions for bringing improvements in the marketing of surplus griculture/norticulture produces.	10.	Status of those in S. No.	of households/farmers sterested to set-up ner Sector Backyard Poultr	s engaged with Animal/S w units No. of households/fars engaged	No. of households/ farmers interested in setting up new units
ARKETING INTERVENTIONS: How is agriculture/norticulture produce sold (tick whichever relevant): a) Through organized market (mandi) 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 taken to ensure its better marketing:	10.	Status of those in S. No.	of households/farmers sterested to set-up ner Sector Backyard Poultr Dairy units	s engaged with Animal/S w units No. of households/fz rs engaged	No. of households/ farmers interested in setting up new units 15.



Any other

Any other

Within 1 month

Never

Nore than 1

month

Never

Never

What specific observation or complaint segarding any particular department addition with Anomal Hebrical Sor Kcc Jeans Banday debt as specific application and disposal of the state of the segment of application and disposal of the segment of collection and disposal of the segment of collection and disposal of the segment of collection and disposal of the segment of the segme

L. Whether land has been identified within Panchayat for collection and disposal of plastic waste. Yes No

IL Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No

(Visiting officer to collect a copy of the Plan)

- Number of children in the age group of 4-14 years in the Panchayat: |30
- w. 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
- w. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes No/Not applicable
- If yes, details of schools. Crovt BHSS wadipora.
- If yes, whether the machine is functional: Yes/No
- vs. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/NorNot applicable
- If yes, whether the incinerator is functional: Yes/No.

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L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

think Roads to orchards should be developed and magdinused.

2. Phoper drainage system

at 1 Khikman wadup 1 2 could

Promision of creation of Seperate Patmari Halga.

e. Establishment of Jex Bank Branch with ATM in exp.

, construction of Boundary wall around the newly upgraded Hr. Secondary School.

II Any major complaint brought to notice of the Visiting Officer:

The major complaint is that the whole pynchayat has no drinking water facility and waste disposal facility. Also the youth of the fynchayat has no play grouph to play different games

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Overall perception of functioning of the government: The Overall assesment perception of the people is that the developmental work and employedent of educated & skilled youth will be high in the newly formed union Overall assessment of visit and suggestions: Youth Policy (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) The overall assessment of misit is that people are not satisfed with functioning of Govt depts particularly PHE, PDD and Hoticul-

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