

## 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

Designation: Str. Deslies Ah. Dr. Education Deft. H.S.S. Bus Baskis Ohmand Dar

Mobile No: 3906627274
Email id: dertschie Almod 859 @ gonall. Com

3 Home District: Bridgam

Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

Name of the Panchayat: Wayam

Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department/by DC)

Name of CD Block: Chadoon

Name of Tehsil: Chedoora.

Name of District: Budgam

#### C) PANCHAYAT PROFILE:

No. of revenue villages in the Panchayat: Wagam and Quangry for (2)

No. of hamlets in the Panchayat:

No. of households in the Panchayat: 398

iv. Population (approx.) of the Panchayat: 1852\_

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

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Adhabores.	Comm.	J.S.	Helpin Spenish	Supervisor	Avo	hospitalism.	Greenen	14704	JAEO.	Romanyst Sevetery.	Designation of the officer/official

## E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

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

If yes, whether functioning in: Own building/Other government building/Private building Actual property thickling is Tarly demonstrated 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

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

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ble	whether
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Banchavati Raj Institutions:	I Comment

Facilities available Office  Facilities available Office  Yes/No  Yes/No	office Office Remarks Office Office  ves/No  ves/No  ves/No  ves/No  ves/No  ves/No  ves/No

< appointed: Yes/No In case Panchayat has not been constituted, whether Administrator has been

S. Whether Infrastructure and Assets Register has been prepared: Yes/No

(Visiting Officer to physically check the register)

confirm: If no, Visiting Officer to get the register prepared in his/her presence and

#### 2. FUNCTIONALITY:

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

Date of last meeting held:

= Date of last meeting held: Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No total 500x

E Whether the Karwai register is being maintained by the Panchayat Secretary: I spelinger, or I

(Officer to inspect the register)

₹ signatures: Yes/No Whether Sarpanch/Administrator/Panchayat Secretary have digital

v. Bank Account opening and receipt of funds:

Name of the Scheme	14 <sup>th</sup> Finance Commission	ICDS (Nutrition)	ICDS (Honorarium)	Mid Day Meals (MDM)	Own resources of Panchayat	Any other Scheme, If yes, indicate name
Separate bank account opened	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	
official signatory other than Sarpanch					- 3	
received .	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	
Balance in the account as on date (Rs. in lakh)	0680ch1					
Whether at least one transaction has been made	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	

will also check that the bank account is in the name of the Panchayat and operated by (Visiting Officer to personally check the Passbook and enter the above details. He/she Sarpanch.)

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

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

- vii. 14th Finance Commission Award:
- a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No
- Whether the detailed estimates for all works have been prepared: Yes/No
- No. of works for which estimates have been prepared: 24 No. (96 % to total)

May Som	C. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No		a. 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:  No Swylaueh has elected.	1) Sarpanch ( ) 2) BDO ( ) 3) Others (specify): Seeselvy fibrately of out	11 no, reason thereof: Because of the colverse Estuation  1. Who is issuing work order for works being executed under 14th FC (tile one):	d. Whether Action Plan has been approved by the DDC: Yes/No If no, reason thereof:  e. Whether the works have been started Yes/No No. of works started:  No. (% to total)	
	thes been elected.	ne Panchayat: Yes/No	ns at Panchayat level for s/No	Int audhenticat	being executed under 14th FC (the	DDC: Yes/No	

serving N	Whether
fid day meal in the s	Panchayat/Sarpano
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Yes/Nb	urchasing
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It no, reason thereof: The Surprise hugant been elieted and the Administrates his and James yet -

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

If no, reason thereof: The Administrator has appended hereally Also mention if it is being provided by someone else: That authorities Also mention if it is being provided by someone else: Herelmula

Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/Ne

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

#### x. MGNREGA:

- Whether MGNREGA Plan 2019-20 has been approved: Yes/No
- b. If yes,
- Funds allocated to the Panchayat: Rs 2 lakh
- No. of works approved: NI
- ✓ No. of works started: ♠
- ✓ No of works completed:
- No of Job Card holders in the Panchayat:
- ✓ No. of man days generated: > Ml=
- ≱. 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: The levely does not obs own suche

B2V2/PD&MD/2019

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

Major challenges being faced by the Panchayat in functioning and execution of If no, whether subjects have been assigned in presence of the visiting officer:

a) Whether full support and cooperation being provided by:

Any other	Village functionaries	Horticulture Extension Official	Agriculture Extension Official	Patwari	Tehsildar/Naib-Tehsildar	ВМО	I/c MDM	Headmaster/Principal/ZEO	Anganwadi Supervisor	TSWO	CDPO	JE .	VLW	вро	Officer
		Horticulture	Agriculture	Revenue	Revenue	Health	School Education	School Education	Social Welfare	Social Welfare	Social Welfare	RDD	RDD	RDD	Department
	yes/No	Yes/No	Yes/No	Yes/No	tes	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yesino	Yes/No	Yes/No	Yes/No	1
	-														

. Wh	II. (3)	(1) (2)	ii. Whethe Yes/No	If no	i. Wh	OLLO					-2				5
If yes, amount released: Rs2_&&lakh.  Whether works identified in B2V1 have been started: Yes/No  What date of completion: (date)	(3)	If not, list of such works and date by which they are likely to be completed:  (1)	Whether any other works started during Back to Village-1 have been completed: Yes/No	If not, likely date of completion:(date)	Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No	OLLOW UP OF BACK TO VILLAGE-1 (B2V1):	Any other difficulty, give details:	<ul> <li>Officers not sharing details of guidelines/lists of beneficiaries: Yes/No</li> </ul>	If yes, how long: So-Godeys (specify number of days)	Delay in administrative approval by officers: Yes/No	Ves/No	Non disclosure of funds available/schemes by officials: Yes/No	If yes, who:	Non co-operation by officials: Yes/No	Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

Whether any new work(s) has/have been sanctioned/taken up/completed in the

₹ Panchayat after B2V-1, details thereof Sector/Department SHG からから sanctioned taken No

	<
has been noticed after B2V1:	Whether any improvement in attendance of fo
\	allowing Government functionaries

- 8 Doctors/Paramedics/other Health staff
- 0 Teachers/ReT Teachers
- 0 Anganwari Workers/Helpers
- 0 RDD staff
- 0 JEs/other engineering staff
- 9 Agriculture/Horticulture staff
- Animal Husbandry/Sheep Husbandry staff

(Yes/No) (Yes/No) (Yes/No) (Yes/No) TES/NO)

(Yes/No)

(KeS/No)

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

Any department whose staff is absent most of the time:

since B2V1: Any department whose officers/officials has not visited the Panchayat even once

in the Panchayat since B2V1 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:

Gortemal links of the penetryst Holge	Previous HT/LT Pretis with Conductor	Binkery He fully	Major area of complaint made during B2V1
RYB	PM	3#1	Department
Yes/No	Yes/No	Yes/No	Resolution of Complaint
			Remarks

≦: Major problems confronting the people:

	in coms wyou	Ite purchast Hope	prinding HT/LI poop poo	fuilly water	Major problem highlighted during B2V1
	Sduestien	RAB	poo	PHS	Department
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Resolution of problem
					Remarks

### 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: Yes/No

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	2019-20
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- = under implementation: YES/No
- = schemes for 2020-21 has been done by the Sectoral Officers: Yes/No Whether Panchayat-wise disaggregation of the resources earmarked for the

If no, reason thereof:

3 year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Whether Public Information Board indicating the schemes with allocation for the

< 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:

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

≤. 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:

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Hahenstin	Agricultur JASO	Education	RDO	Department	1 <sup>st</sup> Meeting Date
H2H	MSO	Selventer Herdmuster	VLW.	Designation	)
	2	_		No.	
Hostienstun	Agriculture	Education	200	Department	2 <sup>nd</sup> Meeting Date (
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) area Gunaam	Department								- 4
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2 <sup>nd</sup> Meeting Date (	Department	PAB PAB	Rusenuc	PHE	Hundiesyls	R	2		
_	Designation	haves Expenses	pateri	Unem	(thound)	FieldSupenter			

<u></u> **≦** Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No If no, Reason thereof:

If no, reason thereof:

Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No If no, reason thereof: If no, reason thereof: No internet freitily

(VLW to demonstrate the reports to the Visiting Officer)

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<ul> <li>Whether the critical gaps indentified in the Pan Survey, 2019 are being bridged while preparing</li> </ul>
e critical gar
os indentified bridged while
fied in the Panchayat during Mission Antyoday; while preparing GPDP plan for 2020-21: Yes/No.
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during Mis lan for 20
sion Ant 20-21: Y
yodaya es/No.

#### 2. SOCIAL AUDIT:

If no, reason thereof:

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

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Yes/No	
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- Is the Social Audit Committee fram
- Whether the issues raised during the audit are being redressed by the department concerned: Yes/No

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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:

and an'e	No of Elected Place of training Representatives trained
MIR	ng Theme of training
mil.	No of days

- =: Quality of training: Poor/Satisfactory/Very Good/Excellent
- B Whether any exposure visit within J&K/outside has been conducted: Yes/No

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

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

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General Public : Poor/Satisfactory/Good/Excellent

(Visiting officer to read out the schemes from the pamphlet available)

## H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

Visiting Officer to fill approximate number of beneficiaries covered and

Schemes/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	M/K	3	%i.k.	
Scholarship for Minority students	M	3%	M.Y.	
Pension - Old Age	7	20		
6	00	NX.	2.	
Pension - Widow	W	M		
Pension - Disability	lo	NiX		
PM Kissan Nidhi	3/2	Nil	*	
Ayushman Bharat	g	Nik		
PM Jeevan Jyoti Bima Yojana	M	Nig		
PM Suraksha Bima Yojana	3.	Nix		
PM Awas Yojana - Grameen	3,	Nik	-1-	1
State Marriage Assistance Scheme	2	2	* 6	

PM Matru Vandana Yojana	Jandhan Account	Ujala	PM Ujjwala Yojana	Swahch Bharat Mission- Individual Household Toilets	Ladii Beti	NREGA Job Card	Schemes/Services
12	N/A	150	7	126	Sa	126	Benefic- laries covered (Nos.)
<u>•</u>	N/A	345	8	3	ō	)	pendancy (applied but not sanctioned)
Not implemented	No infamelia	No information .	No hypamelia Physioled	adverse cireunshness	artyelse and extrements	Nig.	Reasons for pendency
			•				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.

## Visiting Officer to fill number of cases pending and fresh demands:

connection of and co	connection to many report	Schemes/Services No. of Reas cases pen pending
and cenetures.	referrit	Reasons for Fresh pendency demands/applications submitted (Nos.)

headquarter. connections. Visiting officer to enclose the list of individuals/households who need fresh He/she to also collect any applications and handover at district

### I) DOUBLING FARMERS INCOME:

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- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
- = Major sources of irrigation: Canal/Khuts/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):
- Status of adequacy of irrigation facility in the Panchayat. Sufficient/Insufficient
- Z 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 specify:

- ≤. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- ≦. No. of farmers who use drip/sprinkler irrigation in the Panchayat: 7
- É No. of farmers who intend to use drip/sprinkler irrigation:
- × Any suggestions to improve irrigation facilities in the Panchayat

## HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 🥕 %age)
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof; less sightly few Sienduse

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Dept of Africallin & Horientan must heard hegater &	Z.
iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:	F
whing to sell in signmed market	milling
Frances must be given soft annimum support prise, so that	Ŧ
ii. If the surplus produce is not being sold in any market, what measures can be	=
c) Any other, please specify:	
b) Through un-organized market	
a) Through organized market (mandi)	
<ol> <li>How is agriculture/horticulture produce sold (tick whichever relevant):</li> </ol>	-
MARKETING INTERVENTIONS:	4. M
W .	
v. Suggestions for improving the process of availing loan under KCC	<
The formulties beguttements for averthing form must be	
d) Any other problem, please specify:	
c) Delay by bank concerned	
b) Delay by concerned Deptt.	
a) Difficult processes and procedures	
iv. Problems being faced by farmers in availing KCC loan (tick windows) research.	2
ii. No of farmers who applied for KCC Loan but not pro-	<b>F</b>
ii. No. of farmers who have availed loan facility will be so far Nos.	=
No. of farmers without Kissan Credit Card Through KCC during 2019	_
LOANING FROM STATE CARD 250 (Nos.)	9

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

is there any scope/polantial for diversification towards high value crops/fruits in the Panchayat: Yes/No

/ If yes, please specify:

-	No.
MAN	Non- remunerative crop/fruit
demisty affle	Potential for diversification towards the crop/fruit
mode aware of new scheme	Remarks (if any)

## 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 Sector and those interested to set-up new units

ω 4		2 4		No. S
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
-\	\	1	200	No. of households/farme rs engaged
1	ος	d	S	No. of households/ farmers interested in setting up new units

Scanned with OKEN Scanner

List 5 suggestions in order of priority which can help in increasing income of Suggestions for encouraging more households/farmers to set-up new units number of Sanctioned limbs group

by brought Seeds and By previous sufficient low-cost duga fielding variety Lodues an demestic plants Patist technology quality pure brueds or exors breaks of and minimum for every overs to frames award benifits of in Agriculture, hosticulum at Subsabused costs text surg.

## 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 of the people about the ration shops:

Major problems/complaints with regard to ration shops:

- b) Inadequate stock: a) Irregular opening: Yes/No Yes/No
- Overcharging:
- Rude behaviour of store owner:
- <u>e</u> Long distance to be covered to reach the store:
- Non-display of rates
- POS machine not working

Yes/N& Yes/Not

Yes/No

Yes/No

Yes/No

h) any other:

Number of FIRs registered in last 3 months:

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b) Is copy of FIR given to people: Yes/No a) Are people generally satisfied by response of Police to complaints: Yes/No

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

d) Any suggestions:

3 Public perception:

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

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

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Any specific observation or complaint regarding any particular department. Never Redukum duple

#### K) OTHERS:

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

(Visiting officer to collect a copy of the Plan)

- F Number of children in the age group of 4-14 years in the Panchayat: 4/o
- ? Number of children in the age group of 4-14 years enrolled in the schools: 405
- < Is there any High/Higher Secondary school with more than 40% girl students Yes/No
- ≤. 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 yes, whether the incinerator is functional: Yes/No

## L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

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Heility in the course of the state of the server of the state of the state of the state of the server of the serve	Any major complaint brought to notice of the Visiting Officer:	Extension of Sheep Center at mynn- , Setting up of presenger shed at organimen	5. Development of wagen kent by vary of P/blinds at	4. Health Sub center creation at wyoun as selectively that Sub center wyon for Betain.	Construction of Esste protection writis/ bund from committees	2 Kongry Porch & mir mobile wagen LT/HT poles with conductor	1. President Pripe line from Theliams Rescessor to part with	Urgent public requirements in order of priority (Max. 07):

B2V2/PD&MD/2019

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