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: I Name: GH AHMAD MIR II. Designation: HEAD MASTER iii. Department/place of posting. EDUCATION v. Email id Thulammir 5612 gmail. Com iv. Mobile No: 6005385294 Home District: KUPWARA vii. Dates of visit: 25/26/27/28/29/30, November 2019 B) LOCATIONAL DETAILS OF PANCHAYAT: I. Name of the Panchayat DouRSA WANI ii. Local Government Directory (LGD) code of the Panchayat: 276311 (To be sourced from Rural Development Department/by DC) iii. Name of CD Block: So GAM Name of Tehsil: LOLAB SOGAM v. Name of District. KUPWARA C) PANCHAYAT PROFILE: i. No. of revenue villages in the Panchayat. Doursa WANI ii. No. of hamlets in the Panchayat 7, SEVEN No. of households in the Panchayat: Population (approx.) of the Panchayat: 2520 B2V2/PD&MD/2019 10

3	Social welfare	1/c Jr. Assistant
4	PHE	Assistant Lineman
5	Sericulture	Nussary man
6	Sheep Husbendry	Lineman
	ICDS RSIB	AWNY. W/ Supervisor
8	Forest	Forester

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. FU	NCTIONALITY:
i.	Whether Gram Panchayat meeting is being held regularly on monthly basis:
	Yes/No
	Date of last meeting held: 16-11-2019
ii.	
ü.	Date of last meeting held: 16-11-2019
ii.	Date of last meeting held: 16-11-2019 Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 26-10 2019
	Date of last meeting held: 16-11-2019 Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 26-10-2019 Whether the Karwai register is being maintained by the Panchayat Secretary:

v. Bank Account opening and record of funds

Name of the Scheme	bank bank **Count opened	Official signatory other than parpanch	Funds	Balance in the secount es on date (Fig. in laids)	Vitoritor of Second come translations from benefit
14 th Finance Commission	Yes/No	No	Yes/No		Yes/No
	u-desposes	q.			-
ICDS (Nutrition)	Yes/No	NO	Yes/No	NO	Yes/No
ICDS (Honorarium)	Yes/No	ala	Yes/No	NO	Yes/No
Mid Day Meals (MDM)	Yes/No	ND	Yes/No	NOL	Yes/No
Own resources of Panchayat	Yes/No	No	Yes/No	ril	Yes/No
Any other Scheme, If yes, indicate name					

(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:						

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: 09 No. (90 % to total)

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		(Visiting Officer to check Sarpanch on the same)	k the register and verify the signatures of the
	d.		account of purchase of nutrition and payment of tained by the Panchayat: Yes/No
		If no, reason thereof:	
	C.	Is the Panchayat/Sarpane Panchayat level: Yes/No	ch paying honorarium to AWWs/Helpers directly a
		If no, reason thereof:	
	b.	Is nutrition being provided	to Anganwadi Centres in the Panchayat: Yes/No
		Also mention if it is being	purchased by someone else:
		If no, reason thereof:	
	a.	Is the Panchayat/Sarpanduse in the Anganwadi Cer	th purchasing nutrition items at Panchayat level for intres of the Panchayat: Yes/No
viii.	Inte	egrated Child Development	Scheme (ICDS):
		3) Others (specify):	
		2) BDO	()
		1) Sarpanch	(1)

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- 11	no, reason thereof:
If	yes, whether approved by the Gram Sabha: Yes/No
xi. W	hether the Action Plan for funds on account of Own Resources of the anchayat is being prepared: Yes/No
	✓ No. of man days generated:
	✓ No of Job Card holders in the Panchayat: →15
	✓ No of works completed: NSIC
	✓ No. of works started: NiL
	✓ No. of works approved: 36
	✓ Funds allocated to the Panchayat: Rs lakh
	b. If yes,
	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
x. MG	NREGA:
	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
c	Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No
	Also mention if it is being provided by someone else.
	If no, reason thereof
b.	Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat. Yes/No
	If no, reason thereof:
	Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No
	Ony Meial (MDM) Scheme:
IN MINET	True Admini Charles on

Anganwadi Supervisor	Social Welfare
Headmaster/Principal/ZEO	School
I/c MDM	School
ВМО	Health
Tehsildar/Naib-Tehsildar	Revenue
Patwari	Revenue
Agriculture Extension Official	Agriculture

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- 11	no, reason thereof:
If	yes, whether approved by the Gram Sabha: Yes/No
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I/c MDM	School
ВМО	Health
Tehsildar/Naib-Tehsildar	Revenue
Patwari	Revenue
Agriculture Extension Official	Agriculture

	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:
		✓ Non disclosure of funds available/schemes by officials: Yes/No
		Yes/No Delay in preparation of estimates/technical sanctions by engineering staff.
		✓ 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: Not availability of Network due to not staying of quide lines
F) FO	LLOV	V UP OF BACK TO VILLAGE-1 (B2V1):
	Whe	ether the construction work of playground inaugurated/started during the visit
		t, likely date of completion:(date)
H.	Whe	ther any other works started during Back to Village-1 have been completed:
	If no	t, list of such works and date by which they are likely to be completed:
	(1)_	
	(2)	
	(3)_	
iii.		ther any funds have been released for works identified in B2V1: Yes/No
	If yes	s, amount released: Rslakh.
	Whe	ther works identified in B2V1 have been started: Yes/No
	Likel	y date of completion: (date)

Ni		-	
NIL		-	
NiL			
NIL	-	-	
NIL		-	
hether any improver as been noticed after	ment in attendance of B2V1:	following Gov	ernment functionaries
a) Doctors/Paramed	fics/other Health staff	(Yes/No)
b) Teachers/ReT Te	eachers	(Yes/No)
Anganwari Worke	ers/Helpers		Yes/No)
RDD staff		0	fes/No)
o) RDD stall			

Agriculture/Horticulture staff

Animal Husbandry/Sheep Husbandry staff

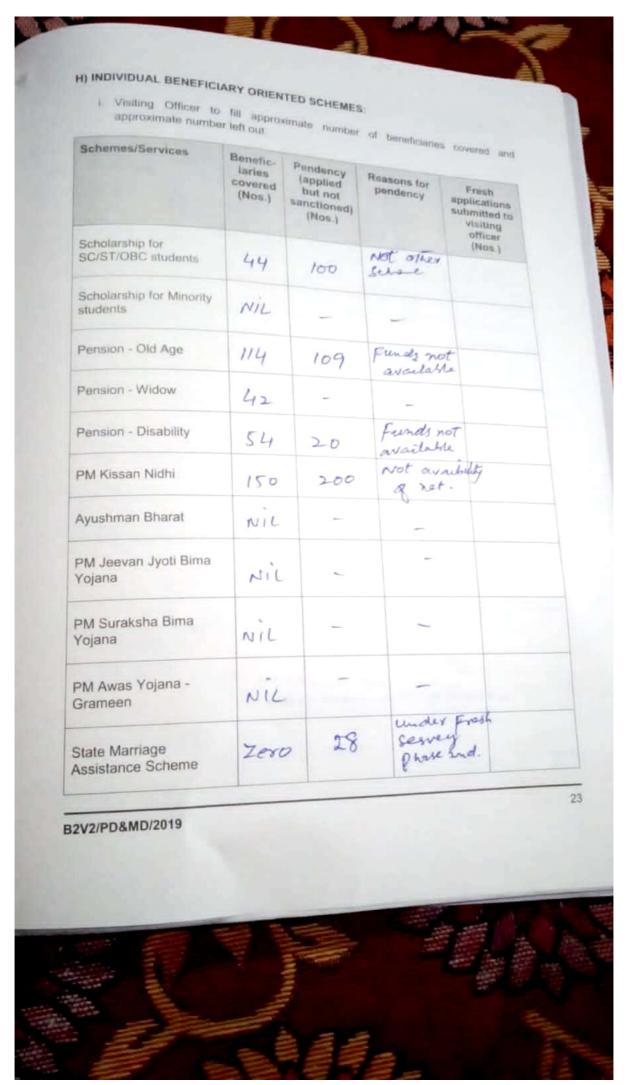
In case any particular department has shown improvement, please specify:

Improvement of / Development of Animal Centre

(Yes/No)

(Yes/No)

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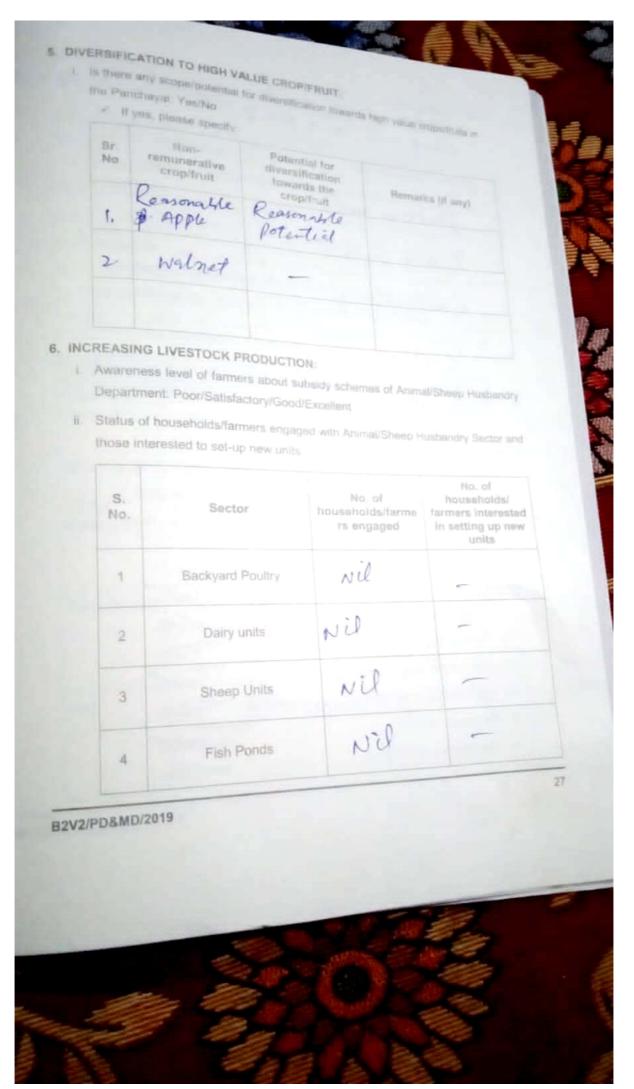
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Schemes/Services	Benefic- iarias covered (Nos.)	(applied but not sanctioned) (Nos.)	Remains for pandency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	215	194	to depte.	to Mort.
Ladii Beti	Nil	Nil	to depte. Scheme not unplemented yet	
Swahch Bharat Mission— Individual Household Toilets	349			
PM Ujjwala Yojana	-	-		
Ujala	30%	70%		
Jandhan Account	30%	7.9.		
PM Matru Vandana Yojana	Nil	Nil		

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.

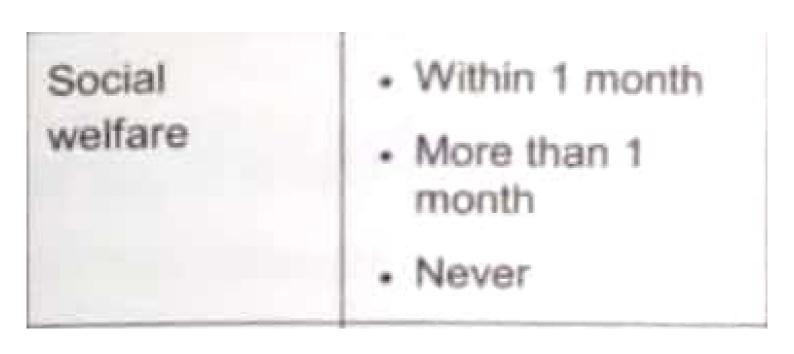
ii. Visiting Officer to fill number of cases pending and fresh demands:

b)	Delay by concerns	ad Deott		-
				-
c)	Delay by bank con	scerned		1
d)	Any other problem	, please specify:	Nel	
		ing the reasons -	of availing loan	n under KCC
v. Su	ggestions for improv	ing the process		The second second
v. Su	agestions for improv	of wel	4 500	purpos
v. Su	mprovement	of wel	n Pos	purpos
	water.	of wel	n Pos	purpos
	mprovement	of wel	le for	purpos
MARKE	water.	of wel	ri Pos	purpos
MARKE I. Hov	water.	ONS:	ri Pos	purpos
MARKE L Hov	water. TING INTERVENTION is agriculture/hortic	ONS: culture produce s	ri Pos	purpos



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Improve at 81 pack-pard po	rulty Dairy wests
List 5 suggestions in order of priority which can help is farmers/rural households:	n Increasing income of
· poultry, units	
2 Dairy units	
· Carpentering	
a lenitting	
5 2mbroider	
PUBLIC GRIEVANCES AND GOOD GOVERNANCE: Whether Aadhaar card has been provided to all people in	n the Panchayat: Yes/No
If no, the number of people in the Panchayat yet to get A	adhaar card
ii. Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent	ut the ration shops
Major problems/complaints with regard to ration shops:	
a) Irregular opening:	Yes/No
b) Inadequate stock:	Yes/No
c) Overcharging:	Yes/No
d) Rude behaviour of store owner	Yes/No/
e) Long distance to be covered to reach the store:	Yes/No
f) Non-display of rates:	Yes/No
g) POS machine not working:	Yes/No



			B2V2/P	D&MD/2019
× 1	f yes, wheth	er the incinerator is f	unctional: Yes/No	
	her RDD ha		Napkin Incinerator in the above	e Schools:
~		er the machine is fun		
	If yes, detail			
vi. Whe	ether RDD has	s provided Sanitary No Not applicable	apkin Vending Machines in any of	the above
v. Is t		h/Higher Secondary	school with more than 40% girl	students
3	09			
iii. Nu	mber of childre	en in the age group of	4-14 years in the Panchayat: 30	schools
(VI	siting officer to	collect a copy of the I	Plan)	9
II. WI	nether Pancha	yat Plastic Collection a	and Disposal plan is ready: Yes/No	*
rela	setic waste: Ye	s/No	in Panchayat for collection and disp	
к) отн	ERS:		to collection and dis-	
		vd		
vi.	Any specific of	osprvation or complaint	regarding any particular department	
		month . Never		
	Any other	Within 1 month More than 1		
		month . Never		
	PDD	. More than 1	more than I menth.	

	5. upgsadation of Malik Bar at wani Doorsa 2000 Lacs
	6. Fencing of Panchayat Ghar at Doorsa wani 1000 (aus
	7. 4 Nors of Irrigation Wells. 40 Lacs 8. Innex Links With Drains at Doorsa Wani 30. La
11	Any major complaint brought to notice of the Visiting Officer.
	No awareness Regarding Govt Programmes is a major Complaint of Panchayat Halga Doorsa wani.

III	Overall perception of functioning of the government: A few departments are not cooperted
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	along with concrete suggestions,