

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
- iv. Mobile No: 6005385294
- v. Email id: ghulammir561@gmail.com
- vi. 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: SOGAM
- iv. 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
- iii. No. of households in the Panchayat: 604
- iv. Population (approx.) of the Panchayat: 2520

B2V2/PD&MD/2019

3	Social welfare	1/c Jr. Assistant
4	PHE	Assistant Lineman
5	Sericulture	Nursery man
6	Sheep Husbandry PDD	Lineman
7	ICDS R & B	AWWF 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. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No

Date of last meeting held: 16-11-2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No

Date of last meeting held: 26-10-2019

iii. 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

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 ✓	NO	Yes/No ✓		Yes/No ✓
ICDS (Nutrition)	under process Yes/No ✓	NO	Yes/No ✓	NO	Yes/No
ICDS (Honorarium)	Yes/No ✓	NO	Yes/No ✓	NO	Yes/No
Mid Day Meals (MDM)	Yes/No ✓	NO	Yes/No ✓	NIL	Yes/No
Own resources of Panchayat	Yes/No ✓	NO	Yes/No ✓	NIL	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)

f. Who is issuing work order for works being executed under 14th FC (tick one):

1) Sarpanch

(✓)

2) BDO

()

3) Others (specify): _____

viii. Integrated Child Development Scheme (ICDS):

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: _____

Also mention if it is being purchased by someone else: _____

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No ✓

If no, reason thereof: _____

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No ✓

If no, reason thereof: _____

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No ✓

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

ix. Mid Day Meal (MDM) Scheme:

- a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No ✓

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: _____

Also mention if it is being provided by someone else: _____

- 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)

x. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No ✓

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 28,80,876 lakh

✓ No. of works approved: 38

✓ No. of works started: NIL

✓ No of works completed: NIL

✓ No of Job Card holders in the Panchayat: 215

✓ No. of man days generated: 0

- 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: _____

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

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I/c MDM	School Education
BMO	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: _____ (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: not availability of network
due to not sharing of guide lines

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No ✓

If not, likely date of completion: _____ (date)

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No ✓

If not, list of such works and date by which they are likely to be completed:

(1) _____

(2) _____

(3) _____

iii. 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: _____ (date)

NIL	-	-	
NIL	-	-	
NIL	-	-	
NIL	-	-	
NIL	-	-	

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

- | | |
|---|----------|
| a) 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) |
| f) Agriculture/Horticulture staff | (Yes/No) |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) |

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

Improvement of / Development of Animal Centre

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	44	100	Not other scheme	
Scholarship for Minority students	NIL	-	-	
Pension - Old Age	114	109	Funds not available	
Pension - Widow	42	-	-	
Pension - Disability	54	20	Funds not available	
PM Kissan Nidhi	150	200	Not availability of net.	
Ayushman Bharat	NIL	-	-	
PM Jeevan Jyoti Bima Yojana	NIL	-	-	
PM Suraksha Bima Yojana	NIL	-	-	
PM Awas Yojana - Grameen	NIL	-	-	
State Marriage Assistance Scheme	Zero	28	Under Fresh survey phase end.	

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	215	194	Requisition is submitted to deptt.	20 Nos.
Ladli Beti	Nil	Nil	Scheme not implemented yet	
Swachh Bharat Mission- Individual Household Toilets	349	-	-	
PM Ujjwala Yojana	-	-	-	
Ujala	30%	70%		
Jandhan Account	30%	70%		
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:

a) Difficult processes and procedures _____

b) Delay by concerned Deptt. _____ ✓

c) Delay by bank concerned _____ ✓

d) Any other problem, please specify: _____

nil

v. Suggestions for improving the process of availing loan under KCC

Improvement of wells for purpose of
water.

4. MARKETING INTERVENTIONS:

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;

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT

- i. Is there any scope/potential for diversification towards high value crops/fruit 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)
1.	Reasonable Apple	Reasonable Potential	
2	Walnut	—	

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep 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/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	nil	—
2	Dairy units	nil	—
3	Sheep Units	nil	—
4	Fish Ponds	nil	—

6. Suggestions for encouraging rural households/farmers to set up new units

Improvement of Back-yard poultry, Dairy units, Sheep units and fish ponds.

7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

1	Poultry unit,
2	Dairy units
3	Carpentering
4	Knitting
5	Embroidery

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. 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: _____

ii. Overall satisfaction level of the people about the ration shops
Poor/Satisfactory/Good/Excellent

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 ✓ |

**Social
welfare**

- Within 1 month
- More than 1 month
- Never

PDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	more than 1 month
Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	

vi. Any specific observation or complaint regarding any particular department:
NU

K) OTHERS:

- i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
- ii. 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: 309
- iv. Number of children in the age group of 4-14 years enrolled in the schools
309
- v. Is there any ☒ 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 yes, whether the incinerator is functional: Yes/No

- | | | |
|----|--|------------|
| 5. | upgradation of Malik Bar at wani Doorsa | 20.00 Lacs |
| 6. | Fencing of Panchayat Ghar at Doorsa wani | 10.00 Lacs |
| 7. | 4 No's of irrigation Wells. | 40 Lacs |
| 8. | Inner Links with Drains at Doorsa wani | 30.00 Lacs |

II 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 cooperated

IV Overall assessment of visit and suggestions:

(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

'Normal'