

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)	DETA	LS OF	REPORTIN	G OFFICER

Name: Dr. Varian Part of Girgh Burgion

Department/place of posting

Mobile No. 8491990805

Home District Kalkua

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

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat

ii. Local Government Directory (LGD) code of the Panchayat 245848 (To be sourced from Rural Development Department/by DC)

Name of CD Block:

iv. Name of Tehsil.

purlease v. Name of District:

C) PANCHAYAT PROFILE:

No. of revenue villages in the Panchayat: 2.

ii. No. of hamlets in the Panchayat:

No. of households in the Panchayat: 183

Population (approx.) of the Panchayat: 2000

B2V2/PD&MD/2019

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

S. No.	Department	Designation of the officer/official
1	Hough burine and	Physical Marker
2	Rund deudofrand	4.85
3	family without	Phonocial
4	Remenue	inaclos
5	6mb	Helper
6	Sheef s Hudendyry	ASM
7	Aguiculdure	AEA
В	ILDS	Horkein

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 Panchayat): Yes/NotNot applicable

82V2/PD&MD/2019

11

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

- 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 observably check the expirted

N.	(Officer to inspect the register) Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/Ner
	(Officer to inspect the register)
ijŧ.	Whether the Karwai register is being maintained by the Panchayat Secretary Yes/No
	Date of last meeting held:
ñ.	Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No
	Date of last meeting held:
i.	Whether Gram Panchayat meeting is being held regularly on monthly basi Yes/No
FU	NCTIONALITY:
	If no, Visiting Officer to get the register prepared in his/her presence ar confirm:

v. Bank Account opening and receipt of funds.

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpench	Funds received	Batance in the account as on date (Rs. in take)	Whether at least one transaction has been made
14* Finance Commission	Yeune	BDO	YesNo	2945758	Yes/140
ICDS (Nutrition)	Yes/No		Yes/No		Yes/No
ICDS (Honoranium)	Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	YEUNO	Heed Howster	Yes/No	0.0124	Yesho
Own resources of Panchayat	Yes/No		Yes/No		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.)

B2V26	PD&MD/2019	-
	c. No. of works for which estimates have been prepared:No. (to total)	•
	 b. Whether the detailed estimates for all works have been prepared: Yes/No 	1
	a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No	
vii.	14 th Finance Commission Award:	
	If no, the visiting officer to ensure that the Committee is constituted in his/ presence and confirm:	Mê
vi.	Whether Panchayat Biodiversity Committee has been constituted. Yes/No	

Scanned with Cardinamer

,	Whether Action Plan has been approved by the Doc.
	If no, reason thereof:
	Whether the works have been started Yes/No
	No. of works started:No. (% to total)
	It no, reason thereor Delayed approved of
f.	Who is issuing work order for works being executed under 14th FC (tie one):
	1) Sarpanch (Y
	2) 800
	3) Others (specify):
Đ	grated Child Development Scheme (ICDS):
í.	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: Funds not allocated
	Also mention if it is being purchased by someone else:
١.	Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No
	If no, reason thereof lack of funder
	Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly a Panchayat level: Yes/No
	If no, reason thereof: 19 West Lundi
500	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)

	a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for
	serving Mid day meal in the schools: Yes/No
	If no, reason thereof:
	La man your and the second of
ź	 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)
×	MGNREGA:
	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
	b. If yes,
	✓ Funds allocated to the Panchayat. Rs 25-074akh
	✓ No. of works approved:
	✓ No. of works started:
	✓ No of works completed:
	✓ No of Job Card holders in the Panchayat:
	✓ No. of man days generated:\\
xî.	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:
2724	D&MD/2019
	D. WILLIAM CO.

ix. Mid Day Meal (MDM) Scheme:

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

Major challenges being faced by the Panchayat in functioning and execution of 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	
Vc MDM	School Education	Yes/No	
вмо	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	7~	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	4.
Village functionaries		Yes/No	
Any other			

	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
		 Delay in preparation of estimates/technical sanctions by engineering staff Yes/No.
		 Delay in administrative approval by officers: Yes/No
		If yes, how long:
		 Officers not sharing details of guidelines/lists of beneficiaries. Yes/No
		Any other difficulty, give details:
23	of th	either the construction work of playground inaugurated/started during the visit ne officer in B2V1 has been completed. Yes/No
	If no	of, likely date of completion:(date)
b.		ether 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)_	Chello to Banyal Road
	(2)_	4
	(3)_	and the second second
iii.		ther any funds have been released for works identified in B2V1: Yes/No
		a, amount released: Rslakh.
	Whe	ther works identified in B2V1 have been started: Yes/No
	Likel	y date of completion:(date)

16

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

10 Ho	
a No	
10	
	70

 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)
n	Agriculture/Horticulture staff		(Yes/No)
20	Animal Husbandry/Sheen Husbandry staff		(Yes/No)

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

RT	5	alass	W.	4 Lu	chreeless	~_	
Any depar	tment w	Hoff is illust exom	absent most	of the time:	UPSKEN	Liv Bo	10
				and the second of the	1-74200014999000	particular security	1

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

B2V2/PD&M0/201

vi. Areas of major complaints brought to notice:

Major area of complaint made during 82V1	Department	Resolution of Complaint	Remarks
Affer violer	CAPD	Yes/No	
Volive checkford	dro.	Yes/No	
Road	bmD	Yes/No	

vii. Major problems confronting the people.

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Tranfortotai	BHURY	Yes/No	
Ration suffly	CAPD	Yes/No	
Refrain of Chilical Holer of liver	600	Yes/No	
A Kidicin A Kidicil O Hidicil	Health	Yes/No	t.
Delimination of pendayoti	KDD	Yes/No	-1

G) PLANNING, EXECUTION AND TRAININGS:

- ANAM BANCHAYAT DEVELOPMENT ALL LESS TO THE	COAM PANCHA	VAT DEVEL	OPMENTAL	PLAN	(GPDF
--	-------------	-----------	----------	------	-------

	AM PARCHOTAL PETERS OF THE STATE OF THE STAT
τ	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:
ii.	Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.
m.	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:
lv.	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.
	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 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" Meeting Date (OS-11-14)				2 nd Meeting Date (3511-19)			
S. No.	Department	Designation	S. No.	Department	Designation		
1	ILDS	worker	- 1	Cometoin	Hadan		
2	Education	holon	, 2	JKP	5802		

20

1	** Meeting Date	(D\$-11-19)	2 nd Meeting Date (15-11-19)			
S. No.	Department	Designation	S. No.	Department	1	
3	Aprinds	- heo	3	ICDS	Marken	
4	RDD	yrs	4	PHE	Markey	
5	Health	Phomeins	5	Agnedow	L ASA	
6	Sheef. Hurbard	Asm	6	ROD	YRS	
7	Remenue	Potwari	7	Helth	hismold	
8	000	Helfur, J.F	8	-		

	If no, reason thereof:
vii.	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:
Viii.	Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No
	If no, reason thereof:
ix.	Whether the approved Pigos 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)

X.	Whether the critical	gaps indentified in th	e Panchayat during Mi aring GPDP plan for 20	ssion Antyodaya 020-21: Yes/No
	If no, reason thereof:			
8572	CIAL AUDIT:			
1	Whether the details w Panchayats are place audit: Yes/No	with regard to the sch ad before the Gram S	emes being implemen abha on quarterly basis	led by the Gram for carrying out
	If no, reason thereof:			
ñ.	Is the Social Audit Co	mmittee framed in B2	V1 conducting social a	udit Yes/No
Ħ,	Whether the issues department concerned	raised during the d: Yes/No	audit are being red	ressed by the
	If no, reason thereof.			
CAP	ACITY BUILDING & T	RAININGS:		
	Whether, the capacity representatives: Yes/N If yes, provide details:	r building and training	ng has been imparted	to the elected
	No of Elected Representatives trained	Place of training	Theme of training	No of days
	7	Bani	Vandayahi Rej Act	3
i,	Quality of training: Poo	n/Satisfactory/Very G	ood/Excellent	
H.	Whether any exposure if yes, Visiting Office representatives about to	visit within J&K/outsi per to record the the visit: Poor/Satisfa	de has been conducted experiences/views of ctory/Very Good/Excell	the elected
MG 1	Whether any digital lite	racy training has been	n conducted for Sarpan	ches: Yes/No
1	f yes, quality of training	: Poor/Average/Goox	/Excellent.	
v. 1	Level of awareness a about the schemes dev	among the elected olved to Panchayats	representatives and g	eneral public
a	 Elected representat 	ives : Poor/Satisfac	tory/Good/Excellent	
	General Public		lory/Good/Excellent	
1	Visiting officer to read	out the schames to-		

22 B2V2/PD&MD/2019

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	-			
Scholarship for Minority students	2			
Pension - Old Age	10			
Pension - Widow	3			
Pension - Disability				
PM Kissan Nidhi	-			
Ayushman Bharat				
PM Jeevan Jyoti Bima Yojana	-			
PM Suraksha Bima Yojana	4			
PM Awas Yojana - Grameen	12	79		
State Marriage Assistance Scheme	•			

B2Y2/PD&MD/2019 23

Scanned with Cardicanner

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Rossons for pendancy	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	301			
Ladli Beti	-			
Swahch Bharat Mission- Individual Household Toilets	283			
PM Ujjwala Yojana	_			
Ujala	.=		N.	
Jandhan Account	To	4		
PM Matru Vandana Yojana	-			

^{*} 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	-	3 ⁽⁶⁾	
Electricity connection	-		

RIGATION			
Topography of the Panchayat, Semi-Hilly/Hilly/Plain/Kandi			
Major sources of imigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify)			
Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient			
Are there any un-tapped impation sources in the Panchayat Yes/No			
 If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/An other water body (tick as many as needed) 			
Is there any area which can be developed by way of water conservation measures for imigation purposes. Yesino			
If yes, please specify. Canaly to be constructed			
Whether the Panchayat has potential for drips/sprinkler irrigation. Yes/No			
No. of farmers who use drip/sprinkler imgation in the Panchayat			
No. of farmers who intend to use drip/sprinkler irrigation: (Nos.)			
Any suggestions to improve imgation facilities in the Parichayat:			
Carola from Hohnel falle to be			
H YIELDING VARIETY (HYV) SEEDS:			
Farmers using High Yielding Variety seeds (Approx. 35 %age)			
Are adequate HYV seeds available to the farmers: Yes/No			
If no, reasons thereof			
O&MD/2019			

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

headquarter.

I) DOUBLING FARMERS INCOME:

93_Nos	cility through KCC during 2019.
No. of farmers who applied for KCC LoaNos.	an but not provided so far
Problems being faced by farmers in ava-	iling KCC loan (tick whatever relev
a) Difficult processes and procedures	
b) Delay by concerned Deptt.	
c) Delay by bank concerned	
d) Any other problem, please specify:	leak dast
how this land	douments
and an external	
KETING INTERVENTIONS:	old (tick whichover relevant):
	old (tick whichover relevant):
low is agriculture/horticulture produce so	old (tick whichover relevant):
How is agriculture/horticulture produce so Through organized market (mandi)	
How is agriculture/horticulture produce so Through organized market (mandi) Through un-organized market	furf leval of h
How is agriculture/horticulture produce so Through organized market (mandi) Through un-organized market Any other, please specify:	h to local fourth

B2V2/PD&MD/2019

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- Is there any scope/potential for diversification towards high value crops/fruits 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	Appe		
7	Embu	-	
3	Lamon		

6. 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

5. No.	Sector	No. of households/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	30	15
2	Dairy units	_	
3	Sheep Units	/30	25
4	Fish Ponds	-	

B2V2/PD&MD/2019

27

iii. Suggestions for encouraging more households/farmers	to set-up new units
	way blemen
thempsofted burney and	. 0
	in increasing income of
 List 5 suggestions in order of priority which can help farmers/rural households: 	media of
Ouganize combiol Animal	(taket
1 Hullendry Debarkment for	Charlicon Schemin
211111111111111111111111111111111111111	
Distribute headywood for	to method
melindika rester.	, ,
Distribute salking of f	trink A carh
" orally by Honticelling of	0.0
The state of the state of	dx.
4 Distulute MYV reeds	4 festilized
to famin at ruleridi	hed not mouled
Engage more trathein	smell bandbelt
Europe Curio il	01
Lames Lange Lines	1 book or
J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:	. 4
i. Whether Aadhaar card has been provided to all people in	the Panchavar Ves/No
If no, the number of people in the Panchayat yet to get A	
	and the state of t
 Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent 	t the ration shops:
Major problems/complaints with regard to ration shops:	041
a) Irregular opening:	Yes/No
b) Inadequate slock:	Yes/No
c) Overcharging:	X-20-10-1-7
. N N. J.	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

	Department	Average time	Remarks/details, if any
v.	Average time	taken for processing of	oor/Good/Very Good/Excellent applications/requests or redressal of
	a. Are departm	erital staff available: Poo	r/Good/Very Good/Excellent
iv.	Public perception	n:	
	Mesn	to ker	Bonjel
	d) Any suggesti		drek book
	c) Are people s	atisfied about the overall	security situation in Panchayat: Yes/No
	b) is copy of Fil	R given to people Yes/No)
	a) Are people g	enerally satisfied by resp	onse of Police to complaints: Yes/No
iii.	Number of FIRe	registered in last 3 mont	ths: A
	h) any other		

Department	Average time taken	Remarks/details, if any
Revenue	• More than 1 month on the month on the Never	
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	

PDD	Within 1 month More than 1 month Never	
Any other	Within 1 month More than 1 month Never	

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

Autor defect Amfily of section

K) OTHERS:

- i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
- 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: 425
- iv. Number of children in the age group of 4-14 years enrolled in the schools:
 _3%__
- v. 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 Napidn Incinerator in the above Schools: Yes/NotNot applicable

B2V2/PD&MD/2019

If yes, whether the incinerator is functional: Yes/No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

ı	Urgent public requirements in order of priority (Max. 07):
	1. Road connectivity
	2 Ration defot, suffly of rection.
	Electrice line to be repaired
	Hodium suffly, Hahiel office.
	5 Police check food.
	Etondon Chachnola
	Delinilation of Janchayed.
ti	Any major complaint brought to notice of the Visiting Officer:
,	Chochesto (Wordhord of ICDS Chochesto (Wordhord of the Arun Boni insurpretuin of the Arun Horking flow at block Duggan.
מ	Technic drust at UPS Kacchier.

Overall perception of functioning of the government

Profile of Janchayer are gunnelly retirified with functioning of the fourth of the linked to cardinic deformate to be clearly noon.

Overall assessment of visit and suggestions:

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

Profile of fourthwest are not be found to be de the fourth of the production of the fourth of the production of the fourth of the production of the fourth of the profile of the fourth of the fourt

32

Signature of the visibolaticer
Name Dr. Voyly Noutel Sigh

B2V2/PD&MD/2019

PRINTED AT RANBIR GOVERNMENT PRESS, JAMMU.