

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: Mehd Sultan Khattana
- Designation: Food Education Planning Officer Sogam
- Department/Place of posting: Education / Sogam Sogam / Kotak
- Mobile No: 88939583920
- Email id: chandanyachalsaltan@gmail.com
- Home District: Kupnawar
- Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Lalpora C
- Local Government Directory (LGD) code of the Panchayat: 239226
(To be sourced from Rural Development Department/By DC)
- Name of CD Block: Lalpora
- Name of Tehsil: Lalpora
- Name of District: Kupnawar

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: Lalpora
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 275
- Population (approx.) of the Panchayat: 2498

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

S. No.	Department	Designation of the officer/official
1	Mehd Sultan His	RO (r/w)
2	Zahar M. Shikla	Health (Dental)
3	Atega Begum	Dr. welfare
4	Dulshada Begum	ICDS (r/w)
5	Sh. Hassan Ratta	Forest Guard
6	Hajira Begum	Admin worker/Health
7	Khulida Begum	ICDS (r/w)
8	Shauket ul Bhut	Food & Supplies (SK)
9	Ajaz ul. Khan	Forest / B.O Lalpora

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/Under construction
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
- Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

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

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/printer	Yes/No	Yes/No	
Telephone facility	Yes/No	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 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: 24-11-2019

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

Date of last meeting held: 29-10-2019

iii. Whether the Karwal 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		Yes/No		Yes/No
ICDS (Nutrition)	Yes/No	Supervisor	Yes/No	35000	Yes/No
ICDS (Honorarium)	Yes/No	Supervisor	Yes/No	Nil	Yes/No
Mild Day Meals (MDM)	Yes/No	Head of Sarpanch	Yes/No	-	Yes/No
Own resources of Panchayat	Yes/No	Head of Sarpanch	Yes/No	60000	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: 11 No. 70 % to total)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
-	-		not taken up till date.

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV1:

- 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:

Any department whose staff is absent most of the time: _____

Any department whose officers/officials has not visited the Panchayat even once since BZV1: ☒

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1 ☒

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
nil	nil	Yes/No	nil
nil	nil	Yes/No	nil
nil	nil	Yes/No	nil

vii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
Two hundred galls of three thousand rats problem were	RDD	Yes/No	As per request of village panchayat, 1000 galls of rats were killed.
Drinking water facility with	PHE	Yes/No	1000 galls of rats were killed.
Drainage system	RDD	Yes/No	Drainage system should be constructed in the village.
Medicines for Q fever, malaria, dengue, etc.	RDD	Yes/No	Medicines for Q fever, malaria, dengue, etc. should be provided.
Construction of 144 sheds for livestock of people	RDD	Yes/No	144 sheds for livestock of people should be constructed.

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20. Yes/No Yes

If no, reason thereof: _____

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

iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers. Yes/No Yes

If no, reason thereof: Plan not prepared

iv. 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. Yes/No

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 Yes

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: 20/12/2019

vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings. Yes/No Yes

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

1 st Meeting Date (24/11/19)			2 nd Meeting Date (29/11/19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	ICDS	Supervisor	1	RDD	DDO
2	Education	Headmaster	2	Health	Doctors

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3			3		
4			4		
5			5		
6			6		
7			7		
8			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 Yes

If no, Reason thereof: _____

viii. Whether the GPDP Plans are being approved by the Gram Sabha. Yes/No Yes

If no, reason thereof: Not available at officers

ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal. Yes/No Yes

If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No.
If no, reason thereof: poor quality of internet.

2. SOCIAL AUDIT:

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

If no, reason thereof: _____

- ii. Is the Social Audit Committee framed in BZV1 conducting social audit: Yes/No

- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No

If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
English	Bogre Yoj	Training about regarding about 1 week	

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.

- iii. 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

- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No

If yes, quality of training: Poor/Average/Good/Excellent.

- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats.

a. Elected representatives: Poor/Satisfactory/Good/Excellent

b. General Public: Poor/Satisfactory/Good/Excellent

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

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	-	-	Not available by internet	
Scholarship for Minority students	nil	-	Not available by internet	
Pension - Old Age	120	100	Not available by internet	
Pension - Widow				
Pension - Disability				
PM Kissan Nidhi				
Ayushman Bharat	31	105	Not available by internet	
PM Jeevan Jyoti Bima Yojana	-	-		
PM Suraksha Bima Yojana				
PM Awas Yojana - Gramen	1	80	Not available by internet	
State Marriage Assistance Scheme	nil	20	Not available by internet	

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	125	40	documents pending	05
Ladli Beti	not implemented yet			
Swachh Bharat Mission- Individual Household Toilets	159	45	not available funds	05
PM Ujjwala Yojana	49	-		-
Ujjala				
Jandhan Account	30	15	not linked with bank card	nil
PM Matri Vandana Yojana				
<p>* 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.</p>				
<p>II. Visiting Officer to fill number of cases pending and fresh demands:</p>				
Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)	
Piped water connection				
Electricity connection				

* 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:

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

II) DOUBLING FARMERS INCOME.

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kano ✓
- Major sources of irrigation: Canal/Hand Tube well/Ponds/Spring/Water harvesting/Tanks/Rainfed/Others (please specify) ✓
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- Are there any untapped 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 drip/sprinkler irrigation? Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: _____
- No. of farmers who intend to use drip/sprinkler irrigation: _____ (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat: *Construction of dams at Puri Bazar to improve the irrigation in the Haldar*

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Aryanna) %20% ✓
- Are adequate HYV seeds available to the farmers? Yes/No ✓
- If no, reasons thereof: _____

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3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 160 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019
100 Nos.
- No. of farmers who applied for KCC Loan but not provided so far
100 Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures X
 - Delay by concerned Deptt. X
 - Delay by bank concerned X
 - Any other problem, please specify: _____

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) ✓
 - Through un-organized market X
 - Any other, please specify: X
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
farmers' govt. mandi's -
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
X

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5. DIVERSIFICATION TO HIGH VALUE CROPP/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)

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

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	06	20
2	Dairy units	110	115
3	Sheep Units	22	75
4	Fish Ponds	Nil	10

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

K) OTHERS:

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

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No 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: 198

iv. Number of children in the age group of 4-14 years enrolled in the schools: 198

v. Is there any High/Highest 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 Yes/No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Urgent public requirements in order of priority (Max. 07)	
1	Construction of road channel drain from Pridagar to Beggar Hall on Nallal Street.
2	Construction of panchayat ghara at Beggar Hall.
3	widening of R.G.B road from main road to Beggar Hall with drainage system on both sides.
4	Construction of road channel drain from Pridagar to Beggar Hall on Nallal Street.
5	Construction of bore well near hospital.
6	Construction of drain along St. Michael's Nallal.
7	Construction of drain from R.G.B road to Beggar Hall.
II	Any major complaint brought to notice of the Visiting Officer: <u>Nil</u>

III Overall perception of functioning of the government:

Govt is trying for the smooth functioning / development of the people and grassroot level through the Panchayats. It is trying to provide assistance to the common people.

IV Overall assessment of visit and suggestions:

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

All the demands put forth by the general public during the Back to Village visit should be given priority for the betterment of the Halga Panchayat.

Signature of the visiting officer

Name

Mahesh Kumar Chelani
Zonal Planning Officer
Sogam