

Back to Village 2 (B2V2) - Report

(To be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

i. Name **Sh. Manzoor Hussain**
 ii. Designation **GrM DDC Rajouri**
 iii. Department/Place of posting **Rajouri**
 iv. Mobile No **9419603968**
 v. Email id **manzoorhussain@gmail.com**
 vi. Home District **Rajouri**
 vii. Dates of visit **25/26/27/28/29/30, November 2019**

B) LOCALITIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat **Ghameira Nigralan-B**
 ii. Local Government Directory (LGD) code of the Panchayat **240084**
 (To be sourced from Rural Development Department/DG)
 iii. Name of CTO Block **Nanjakote**
 iv. Name of Tehsil **Nanjakote**
 v. Name of District **Rajouri**

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat **- 01**
 ii. No. of hamlets in the Panchayat **- 25**
 iii. No. of households in the Panchayat **- 350**
 iv. Population (approx.) of the Panchayat **1431**

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

S. No.	Department	Designation of the officer/official
1	RDD	Abdul Gayoom (v/w) Mold Ravid (GRS)
2	Agriculture	Mold Sadeer (Sr. Asst)
3	Animal Husbandry Sheep Husbandry	Maysood Ahmed (Sr. Asst) Mold Tajail (Asst)
4	Health	Tanveer Khan (CHD) Shagufa Khatun (FMRP) Nadeem Ameer (FMRP)
5	PWD	Mold Arshad (Supervisor)
6	IBFC	Zafar Iqbal (Tech. Operator)
7	PHE	Mold Iqbal (work supervisor)
8	PDD	Mold Maysood (line man)

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. Whether Panchayat Char is available in the Panchayat: Yes/No/Under construction **Yes**
 If yes, whether functioning in: Own building/Other government building/Private building
 If no, whether land is available for construction of the Panchayat Char: Yes/No **Yes**
 ii. Whether the BDC office has been established (in case the officer visits Block Panchayat): Yes/No/Not applicable **Yes**

- ii. If not whether the building for BDC office has been identified: Yes/No/Not applicable
- iii. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	Office not established yet
Computer/printer	Yes/No ✓	Yes/No ✓	Building not constructed yet.
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: 14-11-2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓
- Date of last meeting held: 14-11-2019
- iii. Whether the Karmal 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 ✓

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 ✓	Sec. Pgt	Yes/No ✓	10.30666	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Supervisor	Yes/No ✓	—	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	Supervisor	Yes/No ✓	—	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Headmaster	Yes/No ✓	—	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	Sec. Pgt	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.)

- 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: Nil/No (____ % to total)

2. Whether Action Plan has been approved by the JOC? Yes/No
If no, reason thereof: It is in the process of approval.

3. Whether the work have been started? Yes/No
No. of work started: Nil % to total

If no, reason thereof: The initial bills are started after accord of approval.

4. WNC is issuing work order for work being executed under 14th FC (No. of)

1) Sargent ()

2) BDO ()

3) Others (specify):

4. Integrated Child Development Scheme (ICDS):

1. Is the Panchayat/Sargarat purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat? Yes/No Yes

If no, reason thereof: Joint account is obtained but funds are not being transferred for operation.

Also mention if it is being purchased by someone else: The Centre are running dry.

2. Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/No Yes

If no, reason thereof: The purchased materials has been utilized

3. Is the Panchayat/Sargarat paying honorarium to AWWN/Helpers directly at Panchayat level? Yes/No Yes

If no, reason thereof: The Funds have not been transfer in the account of Sargarat yet.

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

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

5. Mid Day Meal (MDM) Scheme:

1. Whether Panchayat/Sargarat is supplying items at Panchayat level for serving Mid Day Meal in the schools? Yes/No Yes

If no, reason thereof: Funds have not been transferred yet

2. Whether the Panchayat/Sargarat is providing Mid Day Meal to the school children in the Panchayat? Yes/No Yes

If no, reason thereof:

Also mention if it is being provided by someone else: It is not

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

6. MGNREGS

1. Whether MGNREGS Plan 2015-20 has been approved? Yes/No Yes

2. If yes:

• Funds allocated to the Panchayat: Rs. 23 lakh

• No. of works approved: 21

• No. of works started: Nil

• No. of works completed: Nil

• No. of JOCs/Carry Nodons in the Panchayat: 191

• No. of man days generated: Nil

3. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes/No Yes

If yes, whether approved by the Gram Sabha? Yes/No Yes

If no, reason thereof:

Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/No ☒ Yes
 If not, whether subjects have been assigned in presence of the visiting officer. Yes/No ☒ Yes
 Major challenges being faced by the Panchayat in functioning and execution of works.

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No ☒ Yes	
VLW	RDD	Yes/No ☒ Yes	
JE	RDD	Yes/No ☒ Yes	
CDPO	Social Welfare	Yes/No ☒ Yes	
TSWO	Social Welfare	Yes/No ☒ Yes	
Anganwadi Supervisor	Social Welfare	Yes/No ☒ Yes	
Headmaster/Principal/ZEO	School Education	Yes/No ☒ Yes	
I/c NDM	School Education	Yes/No ☒ Yes	
BMO	Health	Yes/No ☒ Yes	
Tehsildar/Nab-Tehsildar	Revenue		
Patwar	Revenue	Yes/No ☒ Yes	
Agriculture Extension Official	Agriculture	Yes/No ☒ Yes	
Horticulture Extension Official	Horticulture	Yes/No ☒ Yes	
Village functionaries		Yes/No ☒ Yes	
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 ☒ Yes

If yes, who: _____ (specify)

✓ Non disclosure of funds available/schemes by officials. Yes/No ☒ Yes

✓ Delay in preparation of estimates/technical sanctions by engineering staff. Yes/No ☒ Yes

✓ Delay in administrative approval by officers. Yes/No ☒ Yes

If yes, how long: _____ (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries. Yes/No ☒ Yes

✓ Any other difficulty, give details: _____

F) FOLLOW UP OF BACK TO VILLAGE-1 (BZV1):

I. Whether the construction work of playground inaugurated started during the visit of the officer in BZV1 has been completed. Yes/No ☒ Yes

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

II. Whether any other works started during Back to Village-1 have been completed. Yes/No ☒ Yes

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

(1) No such work is likely to be started in

(2) The Panchayat except work approved under

Convergence with JalDagari & MGNREGS.

(3) _____

III. Whether any funds have been released for works identified in BZV1. Yes/No ☒ Yes

If yes, amount released Rs. _____ lakh.

Whether works identified in BZV1 have been started. Yes/No ☒ Yes

Likely date of completion: _____ (date)

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

Section/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
	Convergence of Eazh Bond. Mandirika with JAC CMAA (RCD)	Yes	
/			

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV-1

a) Doctors/Paramedics/Other Health staff	✓	(Yes/No)
b) Teachers/Pvt Teachers	✓	(Yes/No)
c) Anganwadi Workers/Helpers	✓	(Yes/No)
d) RDD staff	✓	(Yes/No)
e) JE/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: Horticulture

Any department whose officers/officers has not visited the Panchayat even once since BZV-1 Saephusbandy

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV-1 —

vi. Issues or major concerns brought to notice

Major area of concern made during BZV-1	Department	Resolution of Complaint	Remarks
Shortage of staff in PHE	Health	Yes/No ✓	
Deteriorating Cond. Education of School building and shortage of teacher	Education	Yes/No ✓	
Shortage of water connection	PHE	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during BZV-1	Department	Resolution of problem	Remarks
Road Connectivity PWD		Yes/No ✓	
Medical Problem, Health care of Health care facilities	Health	Yes/No ✓	
Shortage of infrastructure and staff.	Education	Yes/No ✓	
Shortage of drinking water connection.	PHE	Yes/No ✓	
Shortage of poles, wire and transformers	PDD	Yes/No ✓	

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

Yes/No

If no, reason thereof

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

Yes/No

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/No

If no, reason thereof

Exercise has not been done yet.

iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Char 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/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

Yes/No

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

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1st Meeting Date ()

2nd Meeting Date ()

S. No. Department Designation S. No. Department Designation

3 Sheep Husbandry Asst

3 Sheep Husbandry Asst

4 Animal Husbandry Stock Asst.

5 ICDS Asst

5 ICDS Asst

6 Industries & Commerce AEO

6 Industries & Commerce AEO

7 F&S Dealer

7 F&S Dealer

8 PDD Lineman

8 PDD Lineman

(VLW to demonstrate the reports to the Visiting Officer)

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Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey 2019 are being bridged while preparing GPOD plan for 2020-21 Yes/No

If no, reason thereof _____

2. SOCIAL AUDIT:

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

If no, reason thereof No meeting has yet been convened.

Is the Social Audit Committee trained in BZV1 conducting social audit Yes/No

Whether the issues raised during the audit are being redressed by the department concerned Yes/No

If no, reason thereof Committee's meeting yet to be convened.

3. CAPACITY BUILDING & TRAININGS:

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
7+1 = 8	BDO Office Mangalore	Conciliations regarding function & hours of Pgt.	1

Quality of training Poor/Satisfactory/Very Good/Excellent

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

Whether any digital literacy training has been conducted for Sarpanch Yes/No

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

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)

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M) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

1. Visiting Officer to fill approximate number of beneficiaries covered and approximate number with DL

Schemes/Services	Beneficiaries covered (No.)	Pendency (layed out but not sanctioned) (No.)	Reasons for pendency	Fresh applications submitted to visiting officer (No.)
Scholarship for SC/ST/OBC students	55	NIL	Nil	NIL
Scholarship for Minority students	—	—	—	—
Pension - Old Age	05	37	Especially Children's not follow	37
Pension - Widow	05	16	Under process	16
Pension - Disability	—	—	—	—
PM Kisan NDM	—	—	—	—
Ayushman Bharat	—	—	—	—
PM Jeevan Jyoti Bina Yojana	—	—	—	—
PM Suraksha Bima Yojana	—	—	—	—
PM Awas Yojana - Gramin	—	09	Under process	—
State Marriage Assistance Scheme	—	—	—	—

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1. LOANING FACILITY AVAILABLE TO THE FARMERS

No. of farmers without KVIC loan = 350 (N/A)

No. of farmers who have availed loan facility through KVIC during 2013
100 N/A

No. of farmers who received KVIC loan but not provided so far
N/A

Problems being faced by farmers in availing KVIC loan from wherever required

a) Difficult procedures and procedures

✓

b) Delay in disbursement of loan

✓

c) Delay in loan disbursement

✓

d) Any other problem, please specify

Large farmers for obtaining the KVIC loans are facing huge losses and facilities to be relaxed and assistance to be provided.

Suggestions for improving the process of availing loan from KVIC

4. MARKETING INTERVENTIONS

How is agricultural/horticulture produce sold (from whichever relevant)

a) Through organized market (mandi)

N/A

b) Through unorganized market

Yes

c) Any other please specify

Marketing facilities are not available in the area.

If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing

Prices should be fixed by the department and proper process of marketing of horticulture & livestock

Any other suggestions for bringing improvements in the marketing of surplus agricultural/horticulture produce

The price should be fixed and role of middle man be minimized and clear maximum be decided also
80% population of the area dependant on its Livestock through Agriculture, Horticulture and Animal Husbandry

5. OVERSPECIFICATION TO HIGH VALUE CROPPING

Is there any over-specification to horticulture crops up to date marketing of the crop/produce

Yes, please specify

No

Yes

No

Yes

No

Yes

No

6. INCREASING LIVESTOCK PRODUCTION

Assessment of the farmers' need to increase production of various types of livestock

Department of Veterinary, Animal and Fisheries Sciences

Status of various types of livestock produced and marketed

S. No.	Species	No. of households/units to be employed	No. of households/units to be employed
1	Bovine	1	10
2	Dairy	1	15
3	Sheep	1	12
4	Pigs	1	03

BYE-POLAND-2013

Suggestions for encouraging more homebased farmers to sell to town units

PMEP, Agriculture based units, Animal Husbandry, Sheep Husbandry and Poultry units are very successful.

7 List 5 suggestions in order of priority which can help in increasing income of homebased households.

Agriculture: (Timely availability of seeds, fertilizer and other inputs)

2 Horticulture: (Peanut, walnut, Almond, Apricot, Plum)

3 Animal Husbandry, Sheep husbandry based units

4 Beekeeping units

5 Tourism infrastructure should be developed.

A) PUBLIC GRIEVANCES AND GOOD GOVERNANCE

1 Whether Australian card has been provided to all people in the Periphery. Yes/No
Yes/No The number of people in the Periphery yet to get Australian card

2 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-availability of items Yes/No ✓
- g) RDS machine not working Yes/No ✓

9) any other

Number of FPSs required: less than

a) Are people generally satisfied by provision of FPSs to compare Yes/No
b) Is copy of FPS given to people? Yes/No ✓

c) Are people satisfied about the overall working status of Periphery? Yes/No ✓
d) Any suggestions

Public perception

1 Are departments staff making satisfactory contribution

2 Are departments staff responsive to community based concerns
Average time taken for processing of recommendations or removal of complaints by the departments less than 1 month

Department	Average time taken	Recommendations
Revenue	• Within 1 month ✓ More than 1 month	
Social welfare	• Within 1 month ✓ More than 1 month • Never	
Police Station	• Within 1 month ✓ More than 1 month • Never	
PHC	• 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?

The department of Sheep Husbandry is not looking to the prevalence of sheep breeders in the area. It is second largest area in which people earn their livelihood.

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: 100

iv. Number of children in the age group of 4-14 years enrolled in the schools: 80

v. Is there any Higher/Higher Secondary school with more than 40% girl students? Yes/No

vi. Whether RDO 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 RDO has provided Sanitary Napkin Incinerator in the above Schools? Yes/No/Not applicable

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

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l) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07)
1	Road Connectivity: [From House of Basu Namdas to (Pud) Kani Street via Mallian]
2	Water: [Upgradation of Hulla water scheme (PHE)]
3	PDD: [Requirement of Electric Poles and Transformer Nos. 300 Poles in the Panchayat.]
4	Sheep Husbandry: [As there are about 20 thousand sheep population in the area.]
5	PHE: Renovation of PHE building Gumbir Nughan Renovation of Sub centre building of Hulla
6	School Building: Renovation of M's Nakar school building.
7	Melting: JSC Bank branch at Gumbir Nughan-6 fully operational and functional.
II	Any major complaint brought to notice of the Visiting Officer:

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III Overall perception of functioning of the government:

Novelty / excellent. Praiseworthy.

IV Overall assessment of visit and suggestions:

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

It is a wonderful initiative and encouraging start of the project. It must be continued after small intervals. The general/overall assessment of the area is still based on certain figures of life. People as well as functionaries be sensitized, trained and made more responsible, accountable towards the urgent requirements of the area.

The facilities/programmes to alleviate the poverty, unemployment and illiteracy already in place be strengthened and information regarding all schemes disseminated to the people.

Signature of the visiting officer

Name M. N. J. Hussain

Dated. 26-11-2019