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:

ASHOK KUMAR. I. Name:

ii. Designation: FUNCTIONAL MANAGER.

iii. Department/place of posting: INDUSTIES DIC Rajouri

iv. Mobile No: 9419150336

v. Email id:

vi. Home District: - KATHUA

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

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat LOTHIAN - B'

ii. Local Government Directory (LGD) code of the Panchayat: - 29 (To be sourced from Rural Development Department/by DC)

III. Name of CD Block: KALAKOTE

KALAKOTE iv. Name of Tehsil:

RAJOURI v. Name of District:

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: O Udarni G. Balli Bhawan

B2V2/PD&MD/2019

ii. No. of hamlets in the Panchayat: - 6 |

iii. No. of households in the Panchayat: - 300 Nois'

iv. Population (approx.) of the Panchayat: - 1525 No.

D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING

Department	Designation of the
do	TS-W.O.
Youth services and	Physical Education
PH-E Education _	Lionman. Teacher
Animat Husbandery -	ZE. N.D.
sheephusboundary outil	A-5-m.
P.D. D Deptt -	Meater reader and J.
1.C.DS	Com.
medical depth	S.E. medical efficer.
	Social welfare - Revenuce Yourn scrulies and Sports PH-E Education Animal Hurbandary - 1.C.D.S Sheephusboundary Depth SRLM (Umered) P.D.D Depth - Agriculture Depth - L.C.D.S UMEED NRLM

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Block

- Block offices frest.

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/No/Not applicable

B2V2/PD&MD/2019

Encilities available in u	he Panchayati Ra	Institute	neen identified; Yes/No/Not Remarks	y. Bank Account o	No. of Concession, Name of Street, Str	DESCRIPTION OF THE PARTY OF THE			
Facilities available	Office		new Panchyal	Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	the account	Whether least on transacti
1 - 1 - 1 - 1 - 1	Yes/No V	Yes/No	The state of the s			livani		(Rs. in taich)	has bee made
Furniture			6-	14 th Finance Commission	Yes/No		wes/No	9.50 has	Yes/N
Computer/printer	Yes/No V	Yes/No	Transmit and a second s	ICDS (Nutrition)	Yes/No	Supercition	Yes/No	-	Yes/N
	alak	yes/No	do.	ICDS (Honorarium)	Yes/No.	-	Yes/No	-	Yes/
Telephone facility		anited, who	ther Administrator has been n prepared: Yes/No	Mid Day Meals (MDM)	V/es/No	Head a	Yes/No		Vyesi
to PM	sically check the	registory	ed in his/her presence and	Panchayat	Yes/No	-	Yes/No		Yes
If no, Visiting Office confirm:	r to get the reg	has be	ed in his/her presence and	Any other Scheme If yes, indicate nar			res/N	-	Yes
If no, Visiting Office confirm: Sug Sugarder Successful Nuccessful	thayat meeting is meeting is being register is being	being held 2 of 9 held regular 2 of 9 maintained	regularly on monthly basis: If you quarterly basis: Yes/No by the Panchayat Secretary:	Any other Scheme If yes, indicate nar (Visiting Officer to will also check the Sarpanch.) vi. Whether P If no, the presence vii. 14 th Finan a. Whe	personally of the bank a anchayat Bio visiting office and confirm: ce Commiss other 4 year	theck the Pass count is in the diversity Commer to ensure the	book and a name of nittee has the Control of the Co	enter the above the Panchaya been constitute mmittee is constitute een prepared:	ed: Yes/No

	ix. Mid Day Meal (MDM) Scheme:
d. Whether Action Plan has been approved by the DDC: Yes/No	a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level serving Mid day meal in the schools: Yes/No
d. Whether Action Plan has been a	If no, reason thereof:
Wind reason thereof.	
e. Whether the works have been started: Yes/No	b. Whether the Panchayat/Sarpanch is providing Mid day meal to the so
e. Whether the works rid. 67 No. (70 % to total)	
No. of works started.	If no, reason thereof:
If no, reason thereof: 1. Who is issuing work order for works being executed under 14th FC (tick	Also mention if it is being provided by someone else:
le leguing work order for works being the	
f. Who is issuing (V)	c. Whether the record on account of purchase of MDM items and hono to cooks is being maintained at the Panchayat: Yes/No
1) Sarpanch ()	(Visiting Officer to check the register and verify the signatures
2) BDO	Sarpanch on the same)
2) Others (specify):	x. MGNREGA:
- L-ma (ILUS):	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
i. Integrated Child Development Scheme (100) a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for	b. If yes,
a. Is the Panchayat/Sarpanch purchasing nutrition (19) use in the Anganwadi Centres of the Panchayat: Yes/No	✓ Funds allocated to the Panchayat: Rs 29 € Takh
	✓ No. of works approved: 38 No. 3
If no, reason thereof: Also mention if it is being purchased by someone else:	✓ No. of works started: NO
Centres in the Panchayat: Yes/No	
b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No	✓ No of works completed:
If no, reason thereof:	— ➤ ✓ No of Job Card holders in the Panchayat: 270
c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at	✓ No. of man days generated: _650
Panchayat level. 1 63/10	xi. Whether the Action Plan for funds on account of Own Resources
If no, reason thereof:	3 F. Shorod: 163/140
d. Whether the record on account of purchase of nutrition and payment of	If yes, whether approved by the Gram Sabha: Yes/No
d. Whether the record on account of parameters of paramete	If no, reason thereof: Non availbility of revenue.
(Visiting Officer to check the register and verify the signatures of the	B2V2/PD&MD/2019
Sarpanch on the same)	
B2V2/PD&MD/2019	

KH. Y	Vhether subjects have been a no, whether subjects have	been assigned	Mr. No.			b) is the Panchayat fecing any difficulty in execution of work beneficiaries/any other schemes. / Non-co-operation by officials: Yes/No.
11	ring, whether some	- Pancha	yat in functions	ng and execution of		If yes, who:
dii. M	no, whether subjects have res/No fajor challenges being faced	by the r	crovided by:			Mon disclosure of funds available/schemes by officials Delay in preparation of entires.
W as	vision challenges and co lonks: Whether full support and co	operation being	Response	Remarks		Delay in preparation of estimates/technical sanctions. Yes/No
	Officer	Departi	Vesitio			✓ Delay in administrative approval by officens: Yes/No.
	SDO	RDD	Vies/No		1	If upper from from
	VEW	ROO	NesiNo			110X 39F 37 (4 March 1)
	JE	RDO	Hes/No			Officers not sharing details of guidelines/lists of bene Acts other difficults on a second state of puriodictions of benefits and other difficults.
	COPO	Social Welfare				Any other difficulty, give details:
		Social	Vesitio			F) FOLLOW UP OF BACK TO VILLAGE-1 (BZV1):
	TSWO	Weifare	YesiNo	- A ROLL OF THE REAL PROPERTY). Whether the construction work of plane
	Anganwadi Supervisor	Social Welfare				 Whether the construction work of playground inaugurated of the officer in 82V1 has been completed: Yes/No.
	Headmaster/Principal/ZEO	School	Mes/No			If not, likely date of completion:
	Headmaster/Final-F	Education	Xes/No			ii. Whether any other works started during Back to Village-1
	I/c MDM	School Education	Nesin			
		Health	Yes/No	regular touch with		If not, list of such works and date by which they are likely
	BMO	Revenue	yes.	0	The	(1) <u>Nat</u>
	Tehsildar/Naib-Tehsildar	Revenue	Xes/No		100	(2)
	Patwari		Yes/No		300	(3)
	Agriculture Extension Official	Agriculture			300	
	Horticulture Extension	Horticulture	Yes/No	hesticulture work		an, while their arry nuncs have been released for works identif
	Official			HOSTIC CHATTER COOK	a.	it yes, amount released Rslakh.
1	Village functionaries		WesiNo			Whether works identified in B2V1 have been started: Y
A	any other					Likely date of completion:(date)
		BEN W	-	B2V2/PO&MD/2019		B2V2/PO&MD/2019

	v. Whether any new work(s) has/have been sar Panchayat after B2V-1, details thereof:		moleted	Whether completed completed			Areas of major complaints brought to notice:				
	Sector/Department		(yes/No)	- rek win		Major area of complaint made during B2V1	Department	Resolution of			
	Rurel development	Samshau	NO	progress'		Hoxticulture-		Complaint	R		
	Kurer	enet					-	Yes/No L			
						sesiculture.	_				
								Yes/No L			
								Yes/No			
v.	Whether any improvem has been noticed after to	nent in attendance of 1 B2V1:	following Gove	ernment functionaries Yes/No)	vii.	Major problems confronting	the people:				
	a) Doctors/Paramedi	cs/other Health staff	u	Yes/No)		Major problem highlighted during B2V1	Department	Resolution of problem	F		
	b) Teachers/ReT Tea c) Anganwari Worker	rs/Helpers		Yes/No) Yes/No)			NIL	Yes/No.			
	d) RDD staff e) JEs/other engineer		u	Yes/No)		A CONTRACTOR OF THE PARTY OF TH	2000	Tes/No			
	o Agriculture/Horticu	Iture staff	To the second West	Yes/No) Yes/No)			NIL	Yes/No			
	g) Animal Husbandry/ In case any particular de	Sheep Husbandry sta									
							NIL	Yes/No			
,	Any department whose s	taff is absent most of to	the time: No.	anchayat even once			NIL				
S	ince B2V1:	NO				The same of the sa		Yes/No.			
in	the Panchayat since B	2V1		B2V2/PD&MD/2019		A LANDY TOWN	NIL	Vacati			
				DZVZ/FDaMD/Z019	the state of the s			Yes/No			

		10000				The Land Land	1"	Meeting Date		2'	4	
							s.	Department	Designation	-	Meeting Date	
							No.		Sosignation	S. No.	Department	Designation
ANNI	NG, EXECUTION	AND TRAINING	S:	GPDP):	ats have		3	1005	5 yearis wi	3		Supervis.
Whe	ther the GPDP for	the schemes tra year 2019-20: Ye	psferre s/No	GPDP): ad to the Gram Par	nchayats		4	Agricultur	J-12-0	4	Agriculture	
Deen								. 0			0	7 H.S.
Whe	ther the scheme or implementation	s and activities Yes/No.	approv	the resources egectoral Officers: You	agmarked for the		5	nusbands	5. v.p	5	Aningcef	4.0.E
SUITE	w-mof			172	-llegation for the		6	Sheep D-pll	stock	6	Sheep Depli	stock
year	2020 2			the schemes with it Ghar or at some	prominent place.		7	& lector =	means		Elector	me at
If no.	the officer should	d get it installed a	nd con Sabha	a has been prepa 0-21: Yes/No	ared and uploaded				remoter	,	D-put menter	renol
on G	PDP Portal for pr	schedule of Gram eparation of GPD er to ensure that	P 2020 the me	eeting schedule is	framed in his/he		8	PHE	Lionman	8	PH-E	Liona
Whe are p	ther the frontline to participating in the s, provide details ast two meetings:	workers of the sur scheduled Gram of participation o	bjects to Sabha of fronti	transferred to the a meetings: Yes/N line workers (Gov	Gram Panchayata No rt. functionaries) in	vii.	Whe the c	, Reason thereo	Sabha Proceeding: meeting: Yes/No			
	1st Meeting Date Department	Designation	S.	Department	Designation	viii.	Whe If no	ther the GPDP in the reason thereof.	Plans are being ap	prove	d by the Gram S	abha: Yes/No
S. No.	المحالمان	Relieved	No.	Education	sensol	+ ix.	Whe		ed Plans and Faci	litator	feedback reports	are being upl
1		Headmoster	1		menter"		If no	, reason thereof			The parties	
	0 0			Ruser	secretary				e the reports to th	e Visiti	ng Officer)	tion sile.
2	Rusel	Panchyal	2	developmen	1 Panelysi	B2V2/F	Dan	MD/2019				

X Whether the critical gaps indentified in the Panchayat during Mission Antyodeya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No. if no, reason thereof: L. Whether the details with regard to the schemes being implemented by the Gram 2 SOCIAL AUDIT: Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit Yes No ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No il. 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: Theme of training No of days Place of training No of Elected Representatives trained Decendralization of of Powers 07 Block ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. ii. 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 beep 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 : Poor/Satisfactory/Good/Excellent b. General Public (Visiting officer to read out the schemes from the pamphlet available) 22 B2V2/PD&MD/2019

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

Visiting Officer to fill approximate number of beneficiaries covered and

schemes/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer
scholarship for SC/ST/OBC students	132	No	wil	(Nos.)
Scholarship for Minority students	-	-		
Pension - Old Age	42	32	non aunibri	H _
pension - Widow	18	*4	_de.	
Pension - Disability	26	02	_do-	
PM Kissan Nidhi	354	50	Land record	
Ayushman Bharat	-		i) not among	medical
PM Jeevan Jyoti Bima Yojana	-			Permin Permin U Bank
PM Suraksha Bima Yojana	-	-	-	Pertain a ank
PM Awas Yojana - Grameen	07	60	hand record.	0.3
State Marriage Assistance Scheme	02	08	New survey yet to be improve	, 05

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Schames/Service	Benicove (No	pred but not sanctioned)		Fresh applications submitted to visiting officer (Nos.)	Visiting officer to enclose the list of Individuals/households who need in neadquarter. Neadquarter. DOUBLING FARMERS INCOME:
		(Nos.)		(1103.)	1. IRRIGATION 1. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
NREGA Job Card		NIL	MIL		any react of injusting to
Ladli Beti	M		Non		harvesting Tanks/Rainfed/Others (please specify): Kain Lvalus iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficie
Swahch Bharat Mis Individual Househo	ision-	60	availability		IV. And an ingention sources in the Panel.
Toilets PM Ujjwala Yojana			-	-	other water body:(tick as many
Ujala		-	-		v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
	100		55-		If yes, please specify:
Jandhan Account					vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/Nov
PM Matru Vandana Yojana			individual henefil	ciaries who are	vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: viii. No. of farmers who intend to use drip/sprinkler irrigation: (Nos. iv. Any suggestions to improve in its proving land to the panchayat in the panchayat. (Nos. iv. Any suggestions to improve in its proving land to the panchayat.
The visiting officer interested to avail the and handover at distribution. Visiting Officer	ct headquarter	**************************************			ix. Any suggestions to improve irrigation facilities in the Panchayat:
Schemes/Services	No. of cases pending	Reasons for pendency	demands sub	resh /applications omitted Nos.)	2. HIGH YIELDING VARIETY (HYV) SEEDS:
Piped water connection	800	NO water supply sche	me		Farmers using High Yielding Variety seeds (Approx. <u>So</u> %age) Are adequate HYV seeds available to the farmers: Yes/No
Electricity	-				iii. If no, reasons thereof; No livit Store wears by huch
			B2V	2/PD&MD/2019	B2V2/PD&MD/2019

3. LOANING FACILITY AVAILABLE TO THE FARMERS: i. No. of farmers without Kissan Credit Card (Nos.) i. No. of farmers without Kissan Credit Card (Nos.)	1.	he Pani	any scope/potential chayat: Yes/No wes, please specify:	ALUE CROP/FRUIT: for diversification towards h	gh value crops/fruits in
i. No. of farmers who have availed loan facility through KCC dailing ii. No. of farmers who have availed loan facility through KCC dailing No. of farmers who have availed loan facility through KCC dailing No. of farmers who have availed loan facility through KCC dailing No. of farmers who have availed loan facility through KCC dailing No. of farmers who have availed loan facility through KCC dailing No. of farmers who have availed loan facility through KCC dailing No. of farmers who have availed loan facility through KCC dailing No. of farmers who have availed loan facility through KCC dailing No. of farmers who have availed loan facility through KCC dailing No. of farmers who have availed loan facility through KCC dailing No. of farmers who have availed loan facility through KCC dailing No. of farmers who have availed loan facility through KCC dailing No. of farmers who have availed loan facility through KCC dailing No. of farmers who applied for KCC Loan but not provided so far		Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
iv. Problems being faced by farmers in availing KCC loan (document). Difficult processes and procedures					
Delay by concerned Deptt. c) Delay by bank concerned d) Any other problem, please specify:			A CONTRACTOR OF THE PARTY OF TH		
v. Suggestions for improving the process of availing loan under KCC Procedure of Loan Shouldbe Simple. 4. MARKETING INTERVENTIONS:	i.	Awaren Departr	ess level of farmers nent: Poor/Satisfacto of households/farmer iterested to set-up ne	about subsidy schemes of ory/Good/Excellent is engaged with Animal/She w units	Animal/Sheep Husbandn
4. MARKETING INTERVENTED 1. How is agriculture/horticulture produce sold (tick whichever relevant): a) Through organized market (mandi) b) Through un-organized market b) Through un-organized market		S. No.	Sector	No. of households/farr rs engaged	No. of households/ farmers interested in setting up new units
c) Any other, please specify:		1	Backyard Poul	try 03	05
taken to ensure its better marketing; Shere thought a expanized market		2	Dairy units	NIL	06
iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:		3	Sheep Units	30	20
		4	Fish Ponds	NIL	05
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iii. Suggestions for encouraging more households/farmers to set-up new units	jii.	Number of FIRs	registered in last 3 mon	ths:
O A SA SA THE CONTRACTOR OF THE PARTY OF THE		a) Are people go	given to people; Yes/N	onse of Police to complaints:
7. List 5 suggestions in order of priority which can may farmers/rural households:		c) Are people sa d) Any suggestion	itisfied about the overall	security situation in Panchaya
7. List 5 suggestions in order of priority farmers/rural households: 1. She farmer should be guided for war of high veriety read! 1. Ingli veriety read! 2. of Land 2. of Land	iv.	Public perception	n: ental staff available: Poo	or/Good/Very Good/Excellent
2 of Land 2 To sell the front, vegetables and products 3 like wheat ell, shere should be organized market 4 To make easy provision to purchase of 4 Jestilizer war by panelyal 5 to make loan to the farment on		D. Me department	- Antiging by	oor/Good/Very Good/Excellent of applications/requests or ctionaries;
Jestilizer mar by panelyal To pevide Loan to the farmers on		Department	Average time taken	Remarks/details, if a
Department Poorts and Property of the Poorts and		Revenue	Within 1 month More than 1	
PUBLIC GRIEVANCES AND GOOD GOVERNANCE: New York of the Panchayat: Yes/No Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No			• Never V	
If no, the number of people in the Panchayat yet to get Addition If no, the number of people in the Panchayat yet to get Addition Shops: Overall satisfaction level of the people about the ration shops:		Social welfare	Within 1 month More than 1 month Never	
Major problems/complaints with regard to ration shops: a) Irregular opening: **No **Yes/No **Yes/No ** **No **Yes/No ** **No **Yes/No ** **No **Yes/No ** **No **No ** ** **No ** **No ** ** **No ** ** **No ** ** ** ** ** ** ** ** ** **		Police Station	Within 1 month More than 1 month	
Yes/No		PHE	Never Within 1 month	
c) Overcharging: d) Rude behaviour of store owner: Yes/No/		200	More than 1 month	
c) Overcharging: d) Rude behaviour of store owner: e) Long distance to be covered to reach the store: Yes/No Yes/No Yes/No				
c) Overcharging: d) Rude behaviour of store owner: e) Long distance to be covered to reach the store: Yes/No Yes/No			Never	

		L) GENERAL ASSESSMENT OF THE VISITING OFFICER:
		Urgent public requirements in order of priority (Max. 07):
PDD	Within 1 month More than 1	1.04 NOIN borewells are required workpripes
	month Never	Two we of Electric trans-
Any other	Within 1 month More than 1	2 TWO NO of Electric transfermer. Electric poles & H.T. K. T TONO, of PMY road from Balli mandir to Jegui. 3. Deals tokeder leals.
	month	3. Deals tokesar Onla mandir to Jagur
Any specific of	bservation or complaint regarding any particular department:	1.4-c Horpital of Balle
100	_ NO	an animal versameter ry centre thearni
The second section of the sect	as been identified within Panchayat for collection and disposal of	1.40 Hospital of Balle. 400 Animal unsomedory centre Helannic Op-gradaturi of middle School to High 5. School Beli whowen
astic waste: Ye	ayat Plastic Collection and Disposal plan is ready. Tear to	6. 2 w No 3,04 and of required
imber of childr	ren in the age group of 4-14 years in the Panchayat: 300 Nors	7. 05 Number of hand pumps and required
70 4011	dren in the age group of 4-14 years enrolled in the schools:	A major complaint brought t
es/NoV N	igh/Higher Secondary school with more than 40% girl students:	II Any major complaint brought to notice of the Visiting Officer.
hether RDD h	as provided Sanitary Napkin Vending Machines in any of the above o/Not applicable	NIL
	ails of schools:	
1 2 10	ether the machine is functional: Yes/No	
hether RDD es/No/Not app	has provided Sanitary Napkin Incinerator in the above Schools:	
If yes, who	ether the incinerator is functional: Yes/No	B2V2/PD&MD/2019
	B2V2/PD&MD/2019	DATE:

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	ge was been disserved that overall functioning of the and alepartments is satisfactory and need to be improvement
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	As per feed back received by My public, and people are getting benefit for all The liout schemes. The camps should be organized regularly for latest lint policies and programmes. I so that they can got benefit at scheme?

Signature of the visiting officer

Name Askole kumar functional manages