

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 KHALID UL ISLAM
- Designation: LECTURER
- Department/place of posting: EDUCATION AND HISS Kerzyn Lup-
- Nobile No. 70064 10951
- Email of garaickhalidegraid com
- Home District BARAMULA
- Dates of visit 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat LAMANDRA
- (To be sourced from Rural Development Department/by DC) Local Government Directory (LGD) code of the Panchayat 239436
- Name of CD Block ZACHALDARA
- Name of Tehsil: ZACHALDARA
- Name of District: KUPWARA

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 62
- No. of hamlets in the Panchayat
- No. of households in the Panchayat: 492
- Population (approx.) of the Panchayat: 250

B2V2/PD&MD/2019

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

COD	7	O)	O)	4	a	2	-	No.
PDo	Roo	Social welfare	Health and Formily welfor	PHE	PHO (Rub)	Poo	Education	Department
Linternam World Human Mix	GRS Moneer Hussain	Agamus di worker Savia Besum	Health and Family welfor Asha worker Khatijo Begun	Vineman Hafizullah Birmir	cooli Bahavdin Av	Inspector) Ab. Aread Mir	Teacher Athat Ahmad His	Designation of the officer/official

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- I. Whether Panchayat Ghar is available in the Panchayat Yes/Nolunder construction
- If yes, whether functioning in: Own building/Other government building/Private
- 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

B2V2/PD&MD/2019

B2V2/PD&MD/2019

- If not, whether the building for BDC office has been identified: Yes/No/No/
- Facilities available in the Panchayati Raj Institutions:

Telephone facility	Computer/printer	Furniture	Facilities available
YesNo	Yes/No	Yesno	Panchayat Office
YesiNo	Yes/No	YesNo	BDC Office
,	Post local	E SON	Remarks

- In case Panchayat has not been constituted, whether Administrator has been appointed. Yes/No
- 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

2. FUNCTIONALITY:

L Whether Gram Panchayat meeting is being held regularly on monthly basis

Date of last meeting held:

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held:
- Whether the Karwai register is being maintained by the Panchayat Secretary

(Officer to inspect the register)

Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

v. Bank Account opening and receipt of funds

Any other Scheme. If yes, indicate name	Own resources of Panchayat	Mid Day Meals (MDM)	ICDS (Honorarium)	ICDS (Nutrition)	14 th Finance Commission	Name of the Scheme
1	Yesh	YesiNo	Yes/No	Yes/No	YesiNo	Separate bank account opened
١		Fall	PIN YOU YESNO	Bus jon	A A	Official signatory other than Sarpanch
1	Yes/No	Yes/No	Yes/No	Yes/No	YesiNo	Funds
1		至	Z.	E	おお	Balance in the account as on date (Rs. in lakh)
1	Yes/No	Yes/No	Yes/No	Yes/No	YesiNo	Whether at least one transaction has been made

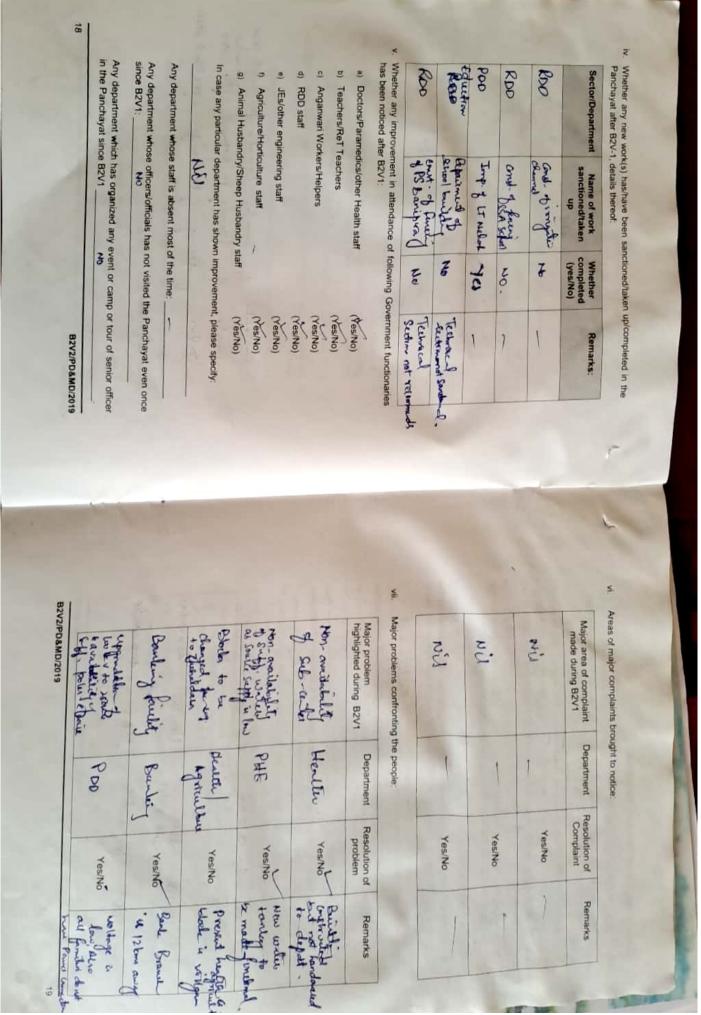
(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by

- 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: (mymed
- 14th Finance Commission Award:
- 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
- No. of works for which estimates have been prepared: 9 No. (A18) to total)

B2V2/PD&MD/2019

14 B2VZ/PD&MD/2019	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)	d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes No	If no, reason thereof:	c. Is the Panchayat/Sarpanch paying honoranium to AWWs/Helpers directly at Panchayat level: Yes/No	If no, reason thereof:	b. Is nutrition being provided to Approved Control	Also mention if it is being purchased by someone else:	If no, reason thereof:	a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for	viii. Integrated Child Development Scheme (ICDS):	2) BDO 3) Others (specify): V1)	one): 1) Sarpanch	f. Who is issuing work order for works being executed under 14th FC (lick	e. Whether the works have been started Yes/No. No. of works started: Oh No. (19 % to total)	d. Whether Action Plan has been approved by the DDC: Yes/No If no, reason thereof:
B2V2/PD&MD/2019 15	If yes, whether approved by the Gram Sabha: Yes/No If no, reason thereof: No fund, available.	xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No	✓ No. of man days generated: 4,000	✓ No of Job Card holders in the Panchayat: 417	E	No. of works approved: 46	b. If yes,		x. MGNREGA:	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)	c. Whether the record on account of purchase of MDM Items and honorarium to cooks is being maintained at the Panchayat. Yes/No	Also mention if it is being provided by someone else	b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat Yes/No If no, reason thereof:	If no, reason thereof	a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for

	Any other	Village functionaries	Horticulture Extension Official	Agriculture Extension Official	Patwan	Tehsildar/Naib-Tehsildar	ВМО	NC MOM	neadmaster/Principal/ZEO	Angerwadi Supervisor	OWE	1000	CORO	T I	VI W	BDO	Officer	a) whether full support and cooperation being provided	a) Wrong and execution of	works	If no, whether subjects have been assigned in presence of the visiting officer.	Whether subjects have a
	1		Horticulture	Agriculture	Revenue	far Revenue	Health	School Education	ZEO School Education	Social Welfare	Social Welfare	Social Welfare	RDO	ROD	RDD	Department		and cooperation being		faced by the Panch	have been assigned	
	1	Yes/No	Yes/No	Yes/No	Yes/No	1	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	YESINO	Yes/No	Yes/No	No. Ser. No.	nt Response	a provided by:	O provide 4	ayat in function	aced in	Sarpanch to the	
B2V2/PD&MD/2019				1		1	1	\			\	1			-	Remarks			ing and execution		e Panchs: Yes/No	
																					7	
																- 20						
	-																					
																					~	
Bzvz/PD&MD/20			iii. Whether	(3) (8)	0)	(1) Gul	If not, list o	ii. Whether at Yes/No	of the office If not, likely	i. Whether th	ELECTION IN CAR	\ Offic	If yes	✓ Dela	Yes/	✓ Dela	✓ Non	T yes		\ Non	b) Is the Pa	
BZVZ/PD&MD/2019			iii. Whether any funds have	(3) Coultry of	B B W	(1) Guthalu:	If not, list of such works	ii. Whether any other works Yes/No	of the officer in B2V1 has If not, likely date of comp	i. Whether the construction	E FOILOW ID OF BACK TO V	Officers not sharing	If yes, how long:		Yes/No	· Delay in preparation	✓ Non disclosure of fu	if yes, wno:		Non co-operation by	b) Is the Panchayat facin beneficiaries/any other	
B2V2/PD&MD/2019			III. Whether any funds have been releas	(3) Coultry of Pour	D. C. Land	(1) Guthalm: & The	If not, list of such works and date by w	ii. Whether any other works started during Yes/No	of the officer in B2V1 has been completed in in B2V1 has	Whether the construction work of plays	ELECTION IIB OF BACK TO VIII AGE 4 DE	Officers not sharing details of gui	If yes, how long:		Yes/No	 Delay in preparation of estimates 	 Non disclosure of funds available 	If yes, who	2.	✓ Non co-operation by officials: Yes	b) is the Panchayat facing any difficult beneficiaries/any other schemes:	
Likely date of completion: SeSO (date) BZVZ/PD&MD/2019			iii. Whether any funds have been released for works	(3) Coulder of Built to	D. C.	(1) Coult alu:	If not, list of such works and date by which they are	ii. Whether any other works started during Back to Vi	of the officer in B2V1 has been completed. Yes/No If not, likely date of completion:	Whether the construction work of playground inaug	ELECTION IN DE BACK TO MILLAGE A JESUS	Officers not sharing details of guidelines/lists of	1		Yes/No	 Delay in preparation of estimates/technical sa 	 Non disclosure of funds available/schemes by 	IT yes, wno:	2.	Non co-operation by officials: Yes/No	 b) Is the Panchayat facing any difficulty in execution beneficiaries/any other schemes: 	
Likely date of completion: SeSO (date) BZVZ/PD&MD/2019			III. Whether any funds have been released for works identified in the	(3) Coulder of former to served with zone	1 Company of the contract of t	(1) Confeeth. A Transfer Cond in May 10 DB	If not, list of such works and date by which they are likely and	ii. Whether any other works started during Back to Village-1 have been completed:	of the officer in B2V1 has been completed. Yes/No If not, likely date of completion: 15 = 12 = 1.019 (date)	Whether the construction work of playground inaugurated/started during the visit		Officers not sharing details of guidelines/lists of beneficiaries: Yes/No		 Delay in administrative approval by officers: Yes/No 	Yes/No	 Delay in preparation of estimates/technical sanctions by engineering staff 	 Non disclosure of funds available/schemes by officials. Yes/No 	If yes, who	(specify)	Non co-operation by officials: Yes/No	b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:	



1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP): G) PLANNING, EXECUTION AND TRAININGS

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.

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

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.

Whether Public Information Board indicating the schemes with allocation for the year 2028-21 has been installed in Panchayat Ghar or at some prominent place

If no, the officer should get it installed and confirm:

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

Whether the frontline workers of the subjects transferred to the Gram Panchoyats 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:

Ν.	7	8 0	1
2. Icos	1. Health	Department	1" Meeting Date (12-17-204)
dirgunwadi	ALM water	Designation	(12-17-2M)
N	-	No.	2
2 JCDS	Harto	Department	2nd Meeting Date (85-8=24)
Anguardo	Ashe worker	Designation	(AR=450)

-0	00	7	o	C/I	4	ω	No.	-
YSS -	PAG.	斋	Edech	ADO	Ras	Reg	Department	1" Meeting Date (12-47-19)
PET	tools	limena	Teacher	Livera	VLW	clex	Designation	(12-47-19)
	00	7	o	Ch Ch	4	ω	No. S	
Youth Stray	RAB	PH6	Educah	Pap	Boo	Ro	Department	2nd Meeting Date (5210221)
	booki	limmad	Tember	linima	VIW	GRS	Designation	(Per 129)

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.

Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No If no, reason thereof:

Whether the approved Plans 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)

20

B2V2/PD&MD/2019

B2V2/PD&MD/2019

21

22 2. SOCIAL AUDIT: 3. CAPACITY BUILDING & TRAININGS Whether the critical gaps indentified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21. Yes/No. 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 Is the Social Audit Committee framed in 82V1 conducting social audit Yes/No Whether, the capacity building and training has been imparted to the elected representatives: Yes/No Whether the issues raised during the audit are being redressed by the If no, reason thereof If no, reason thereof Whether any digital literacy training has been conducted for Sarpanches. Yeu No Whether any exposure visit within J&K/outside has been conducted: Yes/No Quality of training. Poor/Satisfactory/Very Good/Excellent If yes, provide details: If no, reason thereof: Level of awareness among the elected representatives and If yes, quality of training: Poor/Average/Good/Excellent If yes, Visiting Officer to (Visiting officer to read out the schemes from the pamphlet available about the schemes devolved to Panchayats representatives about the visit. Poor/Satisfactory/Very Good/Excellent department concerned: Yes/No No of Elected Representatives trained Elected representatives Place of training : Poor/Satisfactory/Good/Excellent record the experiences/views of the elected Poor/Satisfactory/Good/Excellent Theme of training No of days Vensu つき B2V2/PD&MD/2019 general public e H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES Schemes/Services State Marriage Assistance Scheme Scholarship for SC/ST/OBC students Pension - Old Age Scholarship for Minority Pension - Disability BZV2/PD&MD/2019 Ayushman Bharat PM Kissan Nidhi Pension - Widow PM Jeevan Jyoti Bima PM Awas Yojana PM Suraksha Birna Visiting Officer to fill approximate number approximate number left out. 00 24 63 00 (Hos.) Benefic-10 NN 07 iarres 32 か ろ E. (applied but not canctioned)
(Nos.) 326 82 3 2 35 of beneficiaries covered Hon-availand Reasons for not applied pendency 35 applications submitted to officer (Nos.) Fresh as and

Agriculture produce: Agriculture Harthaulture produce Rhade 1500 mode sold backly 8202/PD&MD/2019	ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:	b) Through organized market (mandi) b) Through un-organized market c) Any other, please specify: Store (iick whichever relevant): Mard) Mard) C) Any other, please specify: Store	V. Suggestions for improving the process of availing loan under KCC With Saul Lieut Schupers as Purch 4. MARKETING INTERVENTIONS:	a) Difficult processes and procedures b) Delay by concerned Deptt c) Delay by bank concerned d) Any other problem, please specify:	III. No. of farmers who have availed loan facility through KCC during 2019 III. No. of farmers who applied for KCC Loan but not provided so far Nos. IV. Problems being faced by farmers in availing KCC loan field which	L No. of farmers without Kissan Credit Card (Nos.)
					in the second	-
1			9		H. H.	, u

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

the Panchayat: Yes No

If yes, please specify.

		1	No Sr.
1	(tioned Land	Non- remunerative crop/fruit
	1	1	Potential for diversification towards the crop/fruit
1	7	1	Remarks (if any)

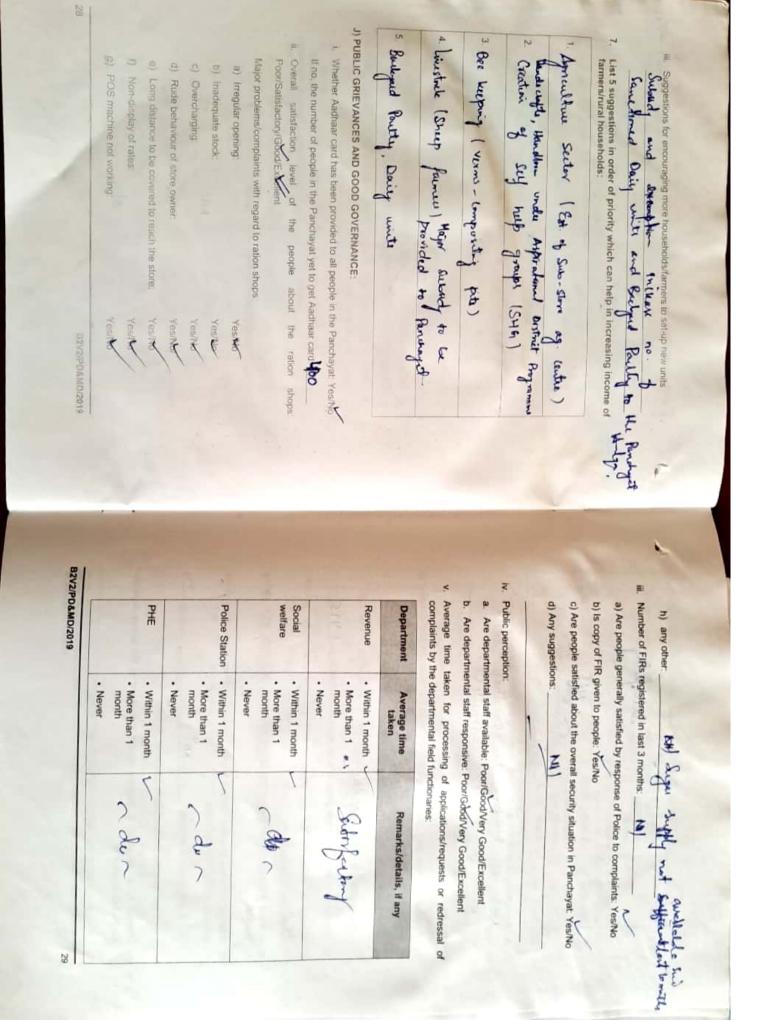
INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry
 Department Poor/Sabsactory/Good/Excellent
- Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

44	ω	N	-	S S
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
9	E	TI.	Nid	No. of households/farme rs engaged
(Mil	99	9	No. of households/ farmers interested in setting up new units

B2V2/PD&MD/2019

27



Urgent public requirements in order of priority (Max. 07):

Hall (Building constructed and not given to dispublic requirements in order of priority (Max. 07):

2 PATE (Non- availability of South water at Source dispublic of look to be read dividend)

3 Pato (Non) - availability of South to be read dividend)

4 Construction of new Barety of South. Poles and transfereds

4 Construction of new Barety of South. Poles and transfereds

5 Barlany famility to be poulded as branch dividend

4 Construction of southern the law barety of South as all dividends

5 Barlany famility to be poulded as branch dividend

6 TSP appropriate to southern the law branch construction of the law branch construction of the visiting officer.

Health (Building not given to dispad.

Health Barland Gudade, building non-fundament.

B2V2/PD&MD/2019

IV Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is re-	
IV Overall assessment of visit and suggestions:	(A) 1 3344
IV Overall assessment of visit and suggestions:	
(the visiting officer to ensure that the overall assessment is re	an la 19
along with concrete suggestions.)	ecorded in detail
After visiting the Pancheyat Halga howands Bancheyat belongs to lower class families. Hence navoining	tomi middle beneficial
Scheme should be provided with higher by Handrerofts, Handlows, SHY Barleyard	Auty Dairy with the
The state of the s	
Signature of	he visiting officer JD UL ISLAM
they are given by	
the state our state of	