

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 SYED AFRAL HUSSAIN
- Designation: Assistant of reference College Departmenuplace of posting: Styles Education Hand Hoodquera
- v. Email it: Sycagal mgr. Qyeloo. Con vi. Home District BARAMULA
- vii. Dates of visit: 25/26/27/28/25/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat Sarmary
- (To be sourced from Rural Development Department by DC) Local Government Directory (LGD) code of the Panchayat 7341
- Name of CD Block Raywar Name of Tehsil: Zachildara
- Name of District Kupyara

C) PANCHAYAT PROFILE:

- No of revenue villages in the Panchayat: 0
- No. of hamlets in the Panchayat: 0/
- III. No. of households in the Panchayat 209
- Population (approx.) of the Panchayat 2335

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

00	7	0	5	4	ω	2	-	No.
RSB	1Cps	Sheep husbandry	Agricultuse	Social Welfare	Revenue	Health	Education	Department
Road Supervisor	AWW	y Asm.	Feild Worker	NXV	Patwari	Sr. Farmest	Teacher	Designation of the officer/official

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
- Whether the BDC office has been established (in case the officer visits block If no, whether land is available for construction of the Panchayat Ghar. Yes/No Panchayat): Yes/No/Not applicable

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

Telephone facility	Computer/printer	Furniture	Facilities available
Yes/No	Yes/No	YESINO	Panchayat Office
Yes/No	Yes/No	Yes/No	BDC
			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 confirm:

2. FUNCTIONALITY:

Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes No

Date of last meeting held: 15-10-2019

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 02 08 2019
- Whether the Karwai register is being maintained by the Panchayat Secretary Yessino

(Officer to inspect the register)

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

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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)		Commission	
	YesiNo Sec.	Yes/No	YESINO	Yes/No	5	Yes/No	Separate bank account opened
	Panday	YESINO SUPERVICE		Subrason		Suchard	Official signatory other than Sarpanch
	Yes/No		YesiNo	Yes/No		Yes/No	Funds
	Nil	Yesinb Zhar				16,52008	Balance in the account as on date (Rs. in lakh)
	Yes/Nd	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 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
- No. of works for which estimates have been prepared: 2. No. (17) % to total)

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Whether the works have been started Yeshlo No of works started: NO No. (No Started) No of works started: NO No. (No Started) If no, reason thereof: Plue 6 break? Are partially work order for works being executed under 14° FC (tick one): 2) BDO 3) Others (specify): All egrated Child Development Scheme (ICDS): Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yeshlo If no, reason thereof: Due 6 Maganwadi Centres in the Panchayat Yeshlo b. Is nutrition being provided to Anganwadi Centres in the Panchayat Yeshlo If no, reason thereof: c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat evel: Yeshlo If no, reason thereof: c. Is the Panchayat evel: Yeshlo If no, reason thereof: d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yeshlo (Visting Officer to check the register and verify the signatures of the Sarpanch on the same) B2Y2PD&MD/2019	o total) break de g executed under () () () () () () Centres in the Par Centres in the Par Centres of nutrition rand verify the		(Visiting O Sarpanch o	d. Whether the record o	c is the Pand Panchayat	b. Is nutrition being pro-	Also mentio	Is the Panchayat/Sarp use in the Anganwadi If no, reason thereof:	BDO Others (specify): integrated Child Developme	No. of works star If no, reason the first according one): Sarpanch	If no, reason thereof.
	× × M	B2V2/PD&MD/2019	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)	Whether the record on account of purchase of nutrition and payment of	Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: YES/No	Is nutrition being provided to Anganwadi Centres in the Panchayat: YesiNo	eing	Cent	pecify): A/(rest NO No. (No % to total) erect fluc 6 break down facture for works being executed under	ereof:

6 xiii. Major challenges being faced by the Panchayat in functioning and execution of 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 a) Whether full support and cooperation being provided by: BDO CDPO MTM Officer I/c MDM BMO Headmaster/Principal/ZEO School Education Anganwadi Supervisor Any other Village functionaries Horticulture Extension Agriculture Extension Patwari Tehsildar/Naib-Tehsildar RDD Department RDD Social Welfare RDD Social Welfare Social Welfare School Education Revenue Health Revenue Horticulture Agriculture Response YES/NO Yes/No ONISAL YesiNo YES/No Yes/No Yes/No Yes/No YesyNo Yes/No Yes/No Yes Yes/No Yes/No Remarks B2V2/PD&MD/2019 F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1): b) Is the Panichayat facing any difficulty in execution of works, dentification of B2V2/PD&MD/2019 Whether the construction work of playground inaugurated started during the visit of the officer in B2V1 has been completed. Yes/No. If not, likely date of completion: Whether any other works started during Back to Village-1 have been completed If not, list of such works and date by which they are likely to be completed Whether any funds have been released for works identified in 82V1: Yes/No Whether works identified in B2V1 have been started: Yes/No If yes, amount released: Rs_ Delay in preparation of estimates/technical sanctions by engineering staff Yes/No Non disclosure of funds available/schemes by officials: Yes/No Non co-operation by officials: Yes/No Likely date of completion: Delay in administrative approval by officers. YesiNo Officers not sharing details of guidelines/lists of beneficiaries. Yes/No If yes, how long Age Item 3 months (specify number of days) Any other difficulty, give details: Ni(N) (lakh Dir. (date) 7

-	Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1	Any department whose officers/officials has not visited the Panchayat even once since B2V1:	Any department whose staff is absent most of the time.	In case any particular department has shown improvement, please specify:	g) Animal Husbandn	JEs/other engineering staff Agriculture/Horticulture staff		teachers/ReT Teachers Anganwari Workers/Helpers	PW 10			motor	Red Dec	Panchayat after B2V-1, details thereof: Sector/Department Name of wo
-	as organized any eve	officers/officials has no	staff is absent most of	epartment has shown	Animal Husbandry/Sheep Husbandry staff	ering staff ulture staff		Teachers/ReT Teachers Anganwari Workers/Helpers	ment in attendance of B2V1:			Surmary.	cond. of Assessed	Name of work
	nt or camp or	ot visited the I	the time:	improvement,					following Gov			No.	(yes/No)	Whether
B2V2/PD&MD/2019	tour of senior officer	Panchayat even once		please specify:	(Yes/No)	(Yes/No)	(vasavo)	(YESNO)	vernment functionaries				link in the	Remarks:
			77											
										¥i.			7	
	The state of the s		事事 でき						Major problem highlighted during B2V1					made during 82V1
	St. Links I'm St. St.								ing B2V1	vii. Major problems confronting the people:				
	Yes/No				YPE/NO	DAI/GB I		Yes/No	Major problem Department Resolution of highlighted during B2V1		Tes:No	YesiNo	YesiNo	made during B2V1

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

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.

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 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:

Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/Nd

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 Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No

S.

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

2	-	S s	
Hastr	1 Education Teacher	Department	1" Meeting Date (3 9/11/19)
2 Heath Sx. parmoist 2 Health	Teacher	Designation	(39/11/19)
2		₹ s	2
Health	Education Tencher	Department	2 nd Meeting Date (30/11/19)
A. farmacist	Texhir	Designation	(30/11/19)

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Department Designation S. Des Revenue pativaria 3 1 Social Myc 4 Delpare Myc 4 Substandy ASM 5 1005 ANN 6 Agriculture field to evice 7 RRB Road Supervisit 8	00	7	0	C)	4	cu	1	No.
2" Mes 2" Mes 3 No. Des No. De		Agriculla	teos	Short	Pottore Pottore	6 . 0		Department
8 7 6 0 Mee	Supari	-	ANN		2,4c	Patwari	notion	Designation (1)
Meeting Date (Department 1 CDS FCS FCS FCS Agricult	£)		d)	U	4	ω	No.	2
Designation Away Stace Stace Stace Supor Supor Supor		Agriculture field		pap	FYB	Icos	Department	Meeting Date (

no, reason thereof.

ii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting: Yes/No

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

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)

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x. 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. If no, reason thereof.

2. SOCIAL AUDIT:

Whether the details with regard to the schemes being implemented by the Gram Panchayals are placed before the Gram Sabha on quarterly basis for carrying out

If no, reason thereof:

is the Social Audit Committee framed in B2V1 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:

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

lo	No of Elected Representatives trained
Handware Hay	Place of training
Pris of	Theme of training
ohdays	ing No of days

- Quality of training: Poor/Satisfactory/Very Good/Excellent.
- Whether any exposure visit within J&K/outside has been conducted: Yes/No yes. Visiting Officer to record the experiences/views of the elected
- Whether any digital literacy training has been conducted for Sarpanches: Yes/No If yes, quality of training: Poor/Average/Good/Excellent.

representatives about the visit: Poor/Satisfactory/Very Good/Excellent

- Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- Elected representatives : Poor/Satisfactory/Good/Excellent
- General Public

: Poor/Satisfactory/Good/Excellent

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

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H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES.

L. Visiting Officer to fill approximate number of beneficiaries covered and

State Marriage Assistance Scheme	PM Awas Yojana - Grameen	PM Suraksha Birna Yojana	PM Jeevan Jyoti Bima Yojana	Ayushman Bharat	PM Kissan Nidhi	Pension - Disability	Pension - Widow	Pension - Old Age	Scholarship for Minority students	SCIST/OBC students	Schemes/Services
7.	8	-6	8	5	-8	16	20	35			Benefic- laries Covered (Nos.)
ثر						99	6	69			Pendency (applied but not sanctioned) (Nos.)
											Reasons for pendency
not								B			Fresh applications submitted to visiting officer (Nos.)

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Schemes/Services	NREGA Job Card	Ladii Beti	Swahch Bharat Mission- Individual Household Toilets	PM Ujjwala Yojana	Ujala	Jandhan Account	PM Matru Vandana Yojana
Benefic- jaries covered (Nos.)	262	8	81				
Pendency (applied but not sanctioned) (Nos.)	80	8	48				
Reasons for pendency	Sian-Internal Constactions	6	7				
applications submitted to visiting officer (Nos.)	mi.		43				

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.

Electricity	Piped water connection	Schemes/Services
10	(43)	No. of cases pending
		Reasons for pendency
		Fresh demands/applications submitted (Nos.)

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headquarter.	Visiting offic
	fficer to e
inter. Sand collect any applic	to enclose the list of
any applications and handover at district	of individuals house.

I) DOUBLING FARMERS INCOME

1. IRRIGATION

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- Major sources of irrigation, Canalikhuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):
- Status of adequacy of irrigation facility in the Panchayat Sufficientins of Districtions of Status of Adequacy of Irrigation facility in the Panchayat Sufficientins of Status of Adequacy of Irrigation facility in the Panchayat Sufficientins of Status of Status of Adequacy of Irrigation facility in the Panchayat Sufficientins of Status of Status
- iv. Are there any un-tapped irrigation sources in the Panchayat YesNo
- other water body. (Canal/Ground Water/Stream)Lake/Spring/Ponds/Any
- 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 drips/sprinkler irrigation: Yes/No
- vii. 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:

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 20 %age)
- Are adequate HYV seeds available to the farmers: Yes/No
- iii. If no, reasons thereof.__

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BZVZ/PD&MD/2019	Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:	c) Any other, please specify. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;	duce sold (tick whichev	Live was roshops, but at at at	d) Any other problem, please specify: Suggestions for improving the process of availing loan under KCC	b) Delay by concerned Deptt. c) Delay by bank concerned	Nos. Problems being faced by farmers in availing KCC loan (tick whatever relevant): a) Difficult processes and procedures	No. of farmers who have availed loan facility through KCC during 2019 No. of farmers who applied for KCC Loan but not provided so far	3. LOANING FACILITY AVAILABLE TO THE FARMERS: 1. No. of farmers without Kissan Credit Card 1415 (Nos.)
		5516	100	10					4

No crop/fruit	Sr. Non-	 If yes, please specify.
towards the crop/fruit	Potential for	
Remarks (If any)		ul simuladous anies in

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

4	ω	2	-	No.
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
-6	-6	6	8	No. of households/farme rs engaged
				No. of households/ farmers interested in setting up new units

 List 5 suggestions in order of priority which can help in increasing income of farmers/rural households: established of shortifulture Agriculture and Sheep Animal husbandry opgradation of ops Samuel & Hessamuel upgurdation of HTLT Network Lines Suggestions for encouraging more households/farmers to set-up new units construction of inner links in The whole wipox of Bose wel i Sayman for 4

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No If no, the number of people in the Panchayat yet to get Aadhaar card. 20%
- Overall satisfaction Poor/Satisfactory/Good/Excellent level of the people about the ration shops

Major problems/complaints with regard to ration shops

- a) Irregular opening
- b) inadequate stock:
- c) Overcharging:
- d) Rude behaviour of store owner
- e) Long distance to be covered to reach the store:
- Non-display of rates
- g) POS machine not working

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Yes No

Yes/No

Yes/No Yes/NX

Yes/No Yes/No

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c) Are people satisfied about the overall security situation in Panchayat Yes/No

- Are departmental staff responsive: Poor/Good/Very Good/Excellent Are departmental staff available: Poor/Good/Very Good/Excellent
- v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

		PHE			Police Station		weltare	Social			Revenue	Department
Never	. More than 1 month	Within 1 month	Never	More than 1 month	• Within 1 month	Never	More than 1 month	Within 1 months	Never	More than 1 month	Within 1 month	Average time taken
		-)		3				Remarks/details, if any

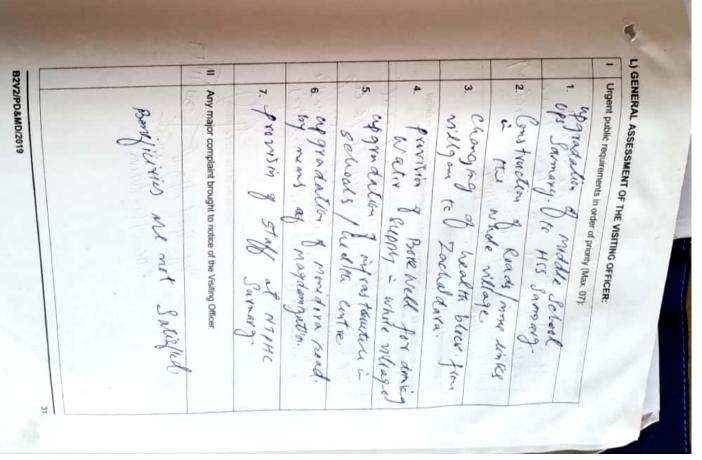
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h) any other

a) Are people generally satisfied by response of Police to complaints: Yearly

b) is copy of FIR given to people: Yes/No

If yes, whether the incinerator is functional: Yes/No	vii. Whether RDD has provided Sanitz Yes/No/Not applicable	If yes, whether the machine is functional: Yes/No	vi. Whether RDD has provided Sanitary Schools: Yes/No/Not applicable / If yes, details of schools:	v. Is there any High/Higher Seconda Yes/No	iv. Number of children in the age g	iii. Number of children in the age group of 4-14 years in the Panchayat.	(Visiting officer to collect a copy of the Plan)	ii. Whether Panchayat Plastic Collection	i. Whether land has been identified viplastic waste: Yes/Nb	K) OTHERS:	vi. Any specific observation or compl	Any other More than 1 month Never	More than 1 month Never
functional: Yes/No	Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable	unctional: 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:	is there any High/Higher Secondary school with more than 40% girl students. Yes/No	Number of children in the age group of 4-14 years enrolled in the schools:	of 4-14 years in the Panchayat 300	he Plan)	Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No	Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No		Any specific observation or complaint regarding any particular department:	=	More than 1 month



30 B2V2/PD&MD/2019	1000	vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable	/ If yes, details of schools	vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable	v. Is there any High/Higher Secondary school with more than 40% girl students:	iii. Number of children in the age group of 4-14 years in the Panchayat. 300 iv. Number of children in the age group of 4-14 years enrolled in the schools:	ii. Whether Panchayat Plastic Collection and Disposal plan is ready. Yes/No (Visiting officer to collect a copy of the Plan)	K) OTHERS:	vi. Any specific observation or complaint regarding any particular department:		Anyother • Within 1 month • More than 1 month	• Never	PDD . Within 1 month
BZVZ/PD&MD/2019		Booth Co.	in me met southed	Any major complaint brought to notice of the Visiting Officer:	Levering R. O	by mans of maydompation.		4. Privilin of River 1	3 Changing of health bleev fin	2. Construction of Roads/more links	ops Sarmary. Oto His Samons	Urgent public requirements in order of priority (Max. 07):	L) GENERAL ASSESSMENT OF THE VISITILIA

m	Overall perception of functioning of the government:
	I was observed by the visity
	It was observed by the visity officed that the people do not have Adequate basic faculties like, electricay inner links, water supply.
IV	Overall assessment of visit and suggestions:
1	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	gov t must take initialing, so That
	gov t must take initialing, so That we people can live Their nermal life. it was also observed that people harment bais medical faculties.
	Signature of the visiting officer Name
	fee Sped 1/3 al, 30/11/19
	GDE Handwara.