

### Sack 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 Designation: DEPUTY DIRECTOR (HWY) AUDIT + INSPECTIONS, JAN

III. Department/place of posting: J+K AUDIT + INSPECTONS

Lonikaaroramatafan@ yahoo.in 8 500E3 TPFP

JAMMU

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

vi. Home District:

Email id:

iv. Mobile No:

### B) LOCATIONAL DETAILS OF PANCHAYAT:

Name of the Panchayat

BARTA

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

iii. Name of CD Block:

TAGIANCO UDHAMPUR

Name of District:

iv. Name of Tehsil:

UDHAMPUR

#### C) PANCHAYAT PROFILE:

L. No. of revenue villages in the Panchayat: TWO

ii. No. of hamlets in the Panchayat:

SEVEN

No. of households in the Panchayat:

Population (approx.) of the Panchayat 2257

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

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SHEEP HUSANTRY-	ICDS	• HEALTH	HIGRIWLTURE	SERICULTURE	RDD	PHE	REVENUE	Department
ASSISTANT	Aww [ Agamus di workey	рнаямант	ABA LAgui - Extension Arristant	SERICULTURE ASSISTANT	INSPECTOR PANCHYAB	JUNIOR ENGINEER	NAIB TEHSILDAR WITH	Designation of the officer/official

### E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat Yes/No/under

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

ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

- ii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable
- 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
4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Chairs + One Table	Remarks

- . 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:

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

Date of last meeting held: 18 11 2019

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

Date of last meeting held: 05

- Plac/11/50
- iii. Whether the Karwai 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

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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)	14th Finance Commission	Name of the Scheme
	Yesho	Yes/No	Yes/No	Yes/No	ONNeek	24 F
		Format of Countries	Social wells	Secret	Secretary	Taria de la constante de la co
	Yesho	Yes/No	Yes/No	Yashio	Yes/No	Funds
					mon ho-51	
	Yes/No	Yesh	Yes/No	Yes/No	ONIVERA	

(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. 14<sup>th</sup> 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: 15 No. (40 % to total)

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ix. Mid Day Meal (MDM) Scheme

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serving Mid day meal in the schools. Yes/No	Whether Panchayat/Sarpanch is purchasing items at Panchayat leve
0	-

If no, reason thereof:

 Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No

If no, reason thereof:

Also mention if it is being provided by someone else.

c. Whether the record on account of purchase of MDM items and honoranum to cooks is being maintained at the Panchayat: Yes/No

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

#### x MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved. Yes/No
- b. If yes,
- / Funds allocated to the Panchayat: Rs 4:00 lakh
- V No. of works approved: 16
- No. of works started:
- V No of Job Card holders in the Panchayat 350 No of works completed:
- V No. of man days generated: 8名 (PMAY)

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

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

It no, reason thereof: Budget of Parnuray at not purposed

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xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

b) is the Panchayat facing any difficulty in execution of woods observed of

beneficiaries/any other schemes

If no, whether subjects have been assigned in presence of the visiting officer: Yes/No

xiii. Major challenges being faced by the Panchayat in functioning an

a) Whether full support and cooperation being provided by:

Any other	Village functionaries	Horticulture Extension Official	Agriculture Extension Official	Patwari	Tehsildar/Naib-Tehsildar	вмо	I/c MDM	Headmaster/Principal/ZEO	Anganwadi Supervisor	OWST	CDPO	JE.	VLW	BDO	Officer
	1 H	Horticulture	Agriculture	Fievenua	Revenue	Health	School Education	School Education	Social Welfare	Social	Social	RDD	RDD	RDD	Department
	Yes/No	Yes/No	Yes/No	01/15/17	\	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Kesponse
					1						2				Kemana

visiting officer.	<ul> <li>Non co-operation by officials. Yes/No</li> </ul>
nd execution of	If yes, who
	<ul> <li>Non disclosure of funds available/schemes by officials. Yes/No.</li> </ul>
narks	<ul> <li>Delay-in preparation of estimates/technical sanctions by engineering staff Yes/No</li> </ul>
	✓ Delay in administrative approval by officers: Yes/No
	If yes, how long: (specify number of days)
	✓ Officers not sharing details of guidelines/lists of beneficiaries. Yes/No
	Any other difficulty, give details
	F) FOLLOW UP OF BACK TO VILLAGE-1 (82V1):
	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:(date)
	ii. Whether any other works started during Back to Village-1 have been completed Yes/No.
	If not, list of such works and date by which they are likely to be completed
	2)
	(3)
	iii. Whether any funds have been released for works identified in 82V1. Yes:No
	If yes, amount reluised Rstakh
	Whather works identified in B2V1 have been started. Yes/No
~	Likely date of completion(date)

Likely date of completion.

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iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

		Sector/Department
1	Ch.	Name of work sanctioned/taken up
		Whether completed (yes/No)
		Remarks:

v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

Doctors/Paramedics/other Health staff Teachers/ReT Teachers (Yes/No) (Yes/No)

(Yes/No)

(Yes/No)

d) RDD staff

c) Anganwari Workers/Helpers

 Agriculture/Horticulture staff e) JEs/other engineering 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: Social welfare Dept Rural Development Depth., Agriculture + sericulture

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Cociol welfare bept!

in the Panchayat since B2V1\_ Any department which has organized any eyent or camp or tour of senior officer in the Panichayat since B2V1 AQUILLULU Deptt

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18

Areas of major complaints brought to notice:

Infractucture of puolets)	not posted due to see internel up gradution	PHE workery)	Major area of complaint made during B2V1
- pwolk+8)	Education Eastern	PHE	Department
YesiNo	Yes/No	Yes/No	Resolution of Complaint
			Remarks

Major problems confronting the people:

£

Sec. School Baster	Med., Non-medical Education	No pseimary Health Centre	mater supply	Road Commedity RDD/RA	Major problem highlighted during B2V1
	education	Health	PHE	RDD/R48	Department
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Resolution of problem
		Residents have youth to 10/15/1/1/1	Required to be suitably	Divepten need to	Remarks

#### G) PLANKING, EXECUTION AND TRAININGS.

# 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPOP):

Whether the GPOP for the schemes transferred to the Gram Parchayas have been prepared for the year 2019-20; Yeshko

How recommend All departments have not submitted their Heightsition equals 800

- Whether the schemes and activities approved under GPDP for 2019/20 are under implementation: Yes/NO.
- III. Whether Panchayal-wise disaggregation of the resources earmaties for the schemes for 2020-21 has been done by the Sectoral Officers. Yes/NO

# no. reason thereof.

w. Whether Public Information Board indicating the schemes with allocation for the year/2005-21 has been installed in Parichayal Char or at some prominent place.

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

Whether the meeting schedule of Gram Sabha has been suppared 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 Disserve and confirm

 Whether the frontillie workers of the subjects transferred to the Gram Painthayats are participating in the scheduled Gram Sabha meetings: YearNo

If yes, provide details of participation of frontine workers (Gov. functionaries) in afluiteeus cons sees eus

	1" Maeting Date (cg 10/10/14)	(major / 10)		2" Meeting Date ( 18  11   1019	118/11/20
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- Whather the OPDP Plane are being approved by the Gram Settra: Yearlis Crity of d f no, reason thereo
- Whother the approved Plan through Plan Portal: YealNo Facilitator feedback reports are being uploaded

I no, reason thereo

(VLW to demonstrate the reports to the Visiting Officer

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 Hoo, reason thereof: was been executed but the Panchayats are placed before the Gram Sabha on quarterly basis for carrying out

Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No

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

It no, reason thereof: NO Social Audit has been conducted till now.

#### 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	Place of training Theme of training No of days	No of days
- grandams	(mear BHW) Ad , company	Ad Campadark	e loda
DAMIT -	HY. Sec. School - PRIACT Pan	PRIACT Pan	Sdays

Quality of training, PoortSausiaciony, very

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

: Poor/Satisfactory/Good/Excellent

b. General Public

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

22

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# H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES

Visiting Officer to fill approximate number of beneficiaries squared and approximate number left out

State Marriage Assistance Scheme	PM Awas Yojana - Grameen	PM Suraksha Bima Ynjana	71,1 Jeevan Jyoti Bima Yejana	Ayushman Bharat	PILI Kissan Nidhi	Pension - Disability	Pension - Widow	Fension - Old Age	Scholarship for Minority students	Scholarship for SC/ST/OBC students	Schemes/Services
Swwy his				68	丰	28	0	36			Benefic- iaries covered (Nos.)
T			sutvery	I baseling	63	_	-	CI			Pendenc (applied but not sanction Ld) (Nos.)
concluited but					-do	00	d 0	not complete			Reasons for peridency
											Fresh applications submitted to visiting officer (Nos.)

B2V2/PD&MD/2019

PM Matru Vandana Yojana	Jandhan Account	Ujala	PM Ujjwala Yojana	Swahch Bharat Mission— Individual Household Toilets	Ladi Beti	NREGA Job Card	Schemes/Services
74	568	758	352	paymon	1	98	Benefic- iaries covered (Nos.)
11	1-		1	pending		192	Pendency (applied but not sanctioned) (Nos.)
not completed.	1		-	ODF conditions issue of but payments usop beneficiens			Reasons for pendency
- PE				a d but			applications submitted to visiting officer (Nos.)

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
1	DHE CLUB IN	2g	Piped water connection
Fresh demands/applications submitted (Nos.)	Reasons for pendency	No. of cases pending	Schemes/Services

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

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- , Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
- ii. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify)
- Status of adequacy of irrigation facility in the Panchayat Sufficient
- Are there any un-tapped irrigation sources in the Panchayat Yes/No
- is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no

it yes, please specify: weaton of chak Dam

- vi. Whether the Panchayat has potential for drips/sprinkler imgation. Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat
- No. of farmers who intend to use drip/sprinkler irrigation. No.

Eterage of water by charled dam, Ponds et .

### 2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 30 %age)
- Are adequate HYV seeds available to the farmers: Yes/No

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B2V2/PD&MD/2019

I. No of farmers who have availed loan facility through KCC during 2019  B. No. of farmers who applied for KCC Loan but not provided so far 10 Nos  III. No. of farmers who applied for KCC Loan but not provided so far 10 Nos  IV. Problems being facest by farmers in a / 1 ling KCC Ioan (6ck whatever relevant);  a) Deltay by bank concerned  d) Any other problem, please specify  U. Suggestions for improving the process of availing loan under KCC v. Suggestions for improving the process of availing loan under KCC v. Suggestions for improving the process of availing loan under KCC v. Suggestions for improving the process of availing loan under KCC v. Suggestions for improving the process of availing loan under KCC v. Suggestions for improving the process of availing loan under KCC v. Suggestions for improving the process of availing loan under KCC v. Suggestions for improving the process of availing loan under KCC v. Suggestions for improving the process of availing loan under KCC v. Suggestions for improving the process of availing loan under KCC v. Any other, please specify  a) Through understand market (mand)  b) Through understand the bringing improvements in the marketing of surplus agroculture ins better marketing.  III. Any other suggestions for bringing improvements in the marketing of surplus agroculture income the bringing improvements in the marketing of surplus agroculture income the bringing improvements in the marketing of surplus agroculture income the bringing improvements in the marketing of surplus agroculture income the bringing improvements in the marketing of surplus agroculture income the bringing improvements in the marketing of surplus agroculture income the bringing improvements in the marketing of surplus agroculture income the bringing income the bringin	82/2/PD&MD/2019	8272	2,
		parameter (	
F MA S F F F F	surplus	Any other suggestions for bringing improvements in the maketing of agriculture inchiculture profuse:	8
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	elevant):		74
			8.
. No. of farmers without Kissan Credit Card 60 (Nos.)			=
	•	No of farmers without Kissan Gredit Card 60 (Nos.)	-

## 5 DIVERSIFICATION TO HIGH VALUE CROPIFRUIT.

Is there any exoperioriental by diversification to lineros but it as a cropping is in the Panchayat Yestito

/ If yes, please specify

E 5 remunerative crop/fruit Nondiversification towards the Potential for crep/fruit Remarks (if any,

### INCREASING LIVESTOCK PRODUCTION:

Emancies level of families about supply objected of Franklished in Journal Letterment Providenskaster/Constitution

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Sector

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Path Provide

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Exganisation Jurakiness Camp Sheep/Good Shows ett.

 List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

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:

ii. 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:
- b) Inadequate stock:
- c) Overcharging:
- d) Rude behaviour of store owner:
- e) Long distance to be covered to reach the store:
- f) Non-display of rates:
- g) POS machine not working:

28

Yes/No

B2V2/PD&MD/2019

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	other
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iii. Number of FIRs registered in last 3 months: NJ

- a) Are people generally satisfied by response of Police to complaints: Yes/No
- b) Is copy of FIR given to people: Yes/No
- d) Any suggestions: Round of Police passonnels of least
- iv. Public perception:
- a. Are departmental staff available: Poor/Good/Very Good/Excellent
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent
- Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Revenue	Social welfare	Police Station	PHE
Average time taken	Within 1 month     More than 1 month     Never	Within 1 month     More than 1     month     Never	Within 1 month     More than 1     month     Never	Within 1 month     More than 1     month     Never
Remarks/details, if any	with interments	more than one month	within me month	with in one month

	hay dhar	PDO
, Never	<ul> <li>Within 1 month</li> <li>More than 1 month</li> </ul>	Within 1 month     More than 1     month     Never
		Apones and ay allow

in. Any specific observation or complaint regarding any particular department. Econgati on Oscal Flood (antibel 02) 11. Is not sees for all to the seem of some strong some st

#### K) OTHERS

- Whether land has been puntified within Panchayal for collection and disposal of plastic waste: Yes/NO
- 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: 250
- Number of children in the age group of 4-14 years enrolled in the schools.
   250
- to these any Highlitigher Secondary school with more than 40% girl students.
   YearNo
- Whether ROD has provided Sanitary Napkin Vending Machines in any of the above Schools: YeshfolNot applicable
- If yes, details of schools:
- If yes, whether the machine is functional: Yes/No
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yestino/Not applicable
- If yes, whether the incinerator is functional: Yes/No

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111	Overall perception of functioning of the government:
	The Governce at the Door Step is one of that initiative Governce at the Door Step is one of that initiative
IV	Overall assessment of visit and suggestions:  (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The people of panchyet Barta are participating in gram sabha willy contractanion energetic positive approach. They are aware regarding various schemes approach. They are aware regarding various schemes started + implemented by the qut. & But the started + implemented by the qut. & But the started + implemented by the growth centres, bearic infrastructure like Jeads, Health centres, water connectivity are not in good conditionang water connectivity are not in good conditionang sufficient. The concerned Dept. may be advised sufficient the problem at utomost Priority.
to	Signature of the visiting officer  Name SONIKA ARORA