

### 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: Deminderjit Singh
- Designation: Agriculture Extension Officer
- Department/Place of posting: Agriculture / Langate
- Mobile No: 9541210803
- Email id: \_\_\_\_\_
- Home District: Baramulla
- Dates of visit: 25/26/27/28/29/30, November 2019

#### B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Natthassa-B
- Local Government Directory (LGD) code of the Panchayat: \_\_\_\_\_  
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: Natthassa
- Name of Tehsil: Handwara
- Name of District: Jammu

#### C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 2
- No. of hamlets in the Panchayat: 2
- No. of households in the Panchayat: 448
- Population (approx.) of the Panchayat: 3106

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

S. No.	Department	Designation of the officer/official
1	Revenue	Khajur Mohd Shukh (Patwar)
2	Agriculture	Tasadduk Shafiq (AEA)
3	Rural development	(vin) Mahmood, PNO 9682534252 OMAN Javid Akht (GRS)
4	Health	Bashirul Haq Health educator PNO 9958685547
5	Social welfare	Child Protection officer
6		
7		
8		

#### E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

##### 1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction (but gutted)  
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
- Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

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iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓ No	
Computer/printer	Yes/No	Yes/No ✓	
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: \_\_\_\_\_

#### FUNCTIONALITY:

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

Date of last meeting held: \_\_\_\_\_

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

Date of last meeting held: \_\_\_\_\_

iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No

(Officer to inspect the register)

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

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v. Bank Account opening and receipt of funds:

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 <sup>th</sup> Finance Commission	Yes/No ✓	Y. L. W.	Yes/No	24.16 Lacs	Yes/No ✓
ICDS (Nutrition)	Yes/No	Supervision	Yes/No	Not available	Yes/No ✓
ICDS (Honorarium)	Yes/No	C. D. P. O.	Yes/No	0.04276	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Headmaster U.P.S.	Yes/No	0.0675	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	V. L. W.	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: Not Constituted

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: \_\_\_\_\_ No. (\_\_\_\_ % to total)

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d. Whether Action Plan has been approved by the DDC: Yes/No  
If no, reason thereof: \_\_\_\_\_

e. Whether the works have been started: Yes/No  
No. of works started: \_\_\_\_\_ No. (\_\_\_\_ % to total)  
If no, reason thereof: \_\_\_\_\_

f. Who is issuing work order for works being executed under 14<sup>th</sup> FC (tick one):

- 1) Sarpanch & administrator (✓)  
2) BDO ( )  
3) Others (specify): V.L.W. ( )

vii. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No  
If no, reason thereof: \_\_\_\_\_  
Also mention if it is being purchased by someone else: \_\_\_\_\_

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No  
If no, reason thereof: \_\_\_\_\_

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No  
If no, reason thereof: \_\_\_\_\_

d. Whether the record on account of purchase of nutrition and payment of 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) (✓, filed)

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ix. Mid Day Meal (MDM) Scheme:

a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No  
If no, reason thereof: \_\_\_\_\_

b. 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 honorarium to cooks is being maintained at the Panchayat: Yes/No  
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

x. MGNREGA:

a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No (✓) (filed)

b. If yes,

- ✓ Funds allocated to the Panchayat: Rs 45.0 lakh  
✓ No. of works approved: Nil (Plan not approved 2019-20)  
✓ No. of works started: Nil  
✓ No. of works completed: Nil  
✓ No. of Job Card holders in the Panchayat: 324  
✓ No. of man days generated: 3925

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  
If no, reason thereof: \_\_\_\_\_

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xii. Whether subjects have been assigned by the Sarpanch to the Panch: Yes/No  
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 and execution of works:

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
IC MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	Yes/No	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	Technical
Village functionaries	Self-help groups	Yes/No	
Any other	Services	Yes/No	Personal for all services and land family etc.

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b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

- ✓ Non co-operation by officials: Yes/No  
If yes, who: \_\_\_\_\_ (specify)  
✓ Non disclosure of funds available/schemes by officials: Yes/No  
✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No  
✓ 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: Nil

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

i. 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: 2020-21 (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:

(1) drainage work from mainy to lake & school

(2) \_\_\_\_\_

(3) \_\_\_\_\_

iii. Whether any funds have been released for works identified in B2V1: Yes/No

If yes, amount released: Rs 1.50 lakh.

Whether works identified in B2V1 have been started: Yes/No (✓) (filed)

Likely date of completion: \_\_\_\_\_ (date)

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**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: \_\_\_\_\_
- 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: not available
- 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: not available
- 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 Panchayats 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:

1 <sup>st</sup> Meeting Date (19/1/2019)			2 <sup>nd</sup> Meeting Date (31/2/2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Education	Teacher	1	Health	Technician-4
2	Health	Asst. Health	2	Education	Teacher

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1 <sup>st</sup> Meeting Date (19/1/2019)			2 <sup>nd</sup> Meeting Date (31/2/2019)		
S. No.	Department	Designation	S. No.	Department	Designation
3	PWD	Ch. Asst. Mayor	3	Aggr. & B. E. B.	
4	Forest	Forest Guard	4	Health	Asst. Health
5	Agriculture	B. E. B. T. Asst. Supt.	5	Social Welfare	Program Officer
6	Revenue	Revenue Asst. Supt.	6	Revenue	Patwari
7	Social Welfare	Program Officer	7	Rural Development	V. L. W.
8	Rural Development	V. L. W.	8	Forest	Forest Guard

If no, reason thereof: \_\_\_\_\_

- 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)

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Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGS Job Card	324	nil	—	nil
Ladli Beti				
Swachh Bharat Mission-Individual Household Toilets	267	22	Fund not available	nil
PM Ujjwala Yojana	130	32	Fund not available	nil
Ujala	187	7	Fund not available	nil
Jandhan Account	230	5	Fund not available	nil
PM Matri Vandana Yojana	29	5	Fund not available	nil

\* 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.

i. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	150	Non-availability of water pipe	nil
Electricity connection	6	Non-availability of transformer line	5

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

**ii. DOUBLING FARMERS INCOME:**

**1. IRRIGATION**

- Topography of the Panchayat: Semi-hilly/Hilly/Hill/Plain/Kand
- Major sources of irrigation: Canal/River/Tube well/Spring/Water harvesting/Tank/Hand/Other (please specify): Bansar Pond
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
- Are there any un-tapped irrigation sources in the Panchayat? Yes/No  
If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Well/Any other water body. (tick as many as needed): \_\_\_\_\_
- Is there any area which can be developed by way of water conservation measures for irrigation purposes? Yes/No  
If yes, please specify: Pankaj at Chikwath village
- Whether the Panchayat has potential for drip/sprinkler irrigation? Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: nil
- No. of farmers who intend to use drip/sprinkler irrigation: nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:  
Canal in Bad Condition and need replacement for Panchayat Waters P.

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

- Farmers using High Yielding Variety seeds (Approx. 75 %age)
- Are adequate HYV seeds available to the farmers? Yes/No
- If no, reasons thereof: \_\_\_\_\_

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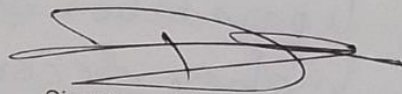
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L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	Roads: Jamia Masjid Rashwari to kandi via Maidan 2. Dispensary to Das Mohalla check. 3. from UPS Rashwari To Ganee Mohalla. 4. All inner link roads are in dilapidated conditions.
2.	Power: 1. H.T Lines need to be shift from fields to road side 2. Safe colony and Gulab Begh require transformer & lines 3. L.T Lines are not properly installed & threat to life. 4.
3.	DHE: Existing water supply scheme is damaged. Residents face water crisis. People demand bore well and reservoir Tank at P.B.
4.	Drainage.
5.	Health centers at Check-e Nutnossa and Rashwari Nutnossa B.
6.	Patwar Khane and Seprate revenue village for Nutnossa B.
7.	Upgradation of H/S Nutnossa upto higher secondary.
II	Any major complaint brought to notice of the Visiting Officer:
	All Inhabitants of Nutnossa-B Complained that they have filed an application for Backward village but nothing has been done by the authority. They have demanded Backward status for Nutnossa village.

III	Overall perception of functioning of the government:
	Overall people are <del>not</del> satisfied with the functioning of the government but people want government to deliver the best in the future
IV	Overall assessment of visit and suggestions:  (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Work enlisted in Plan is by considered and not satisfactory



Signature of the visiting officer  
Name Derinderjit Singh