

### 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: Shomos-udin Shah
- Designation: Died lecture
- Department/place of posting: Diet Kupmara | Education .
- iv. Mobile No: 7889 841589
- VI. Home District: Kuprara
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

( 25 and 36 Nov. 2019)

### B) LOCATIONAL DETAILS OF PANCHAYAT

- . Name of the Panchayat: Gazzeryal B
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/by DC) hiebee
- Name of CD Block: Kralpsa
- iv. Name of Tehsil: Kralpera
- v. Name of District. Кирказа

#### C) PANCHAYAT PROFILE

- No. of revenue villages in the Panchayat: (one village fortey)
- No. of hamlets in the Panchayat:
- iii. No. of households in the Panchayat:

300

iv. Population (approx.) of the Panchayat: 3101

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

00	7	o	Ch Ch	4	3	2	-	No.
Company or American	Ron	1'05	Revenue	Education	Agriculture	Joefal Helan	Mortreultuse	Department
	Gs. Rasmi Khan (HAN)	Hasrata Bono & Hasratapa	Mond Gulsan Shut Patriani	Nosis Almore has	Hold Yassen and	Large Almos Kran	Hord Shape Halik	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 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

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

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

Telephone facility	Computer/printer	Furniture	Facilities available
YesNo	Yes/No	Yes/No	Panchayat Office
Yes/No	Ves/No	Yes/No	BDC
forekayarani wit	Comeraged is with no	How over Panchago is a Proposition of the Booken Turnmone.	Remarks
The st	4 4	and extra	

- In case Panchayat has not been constituted, whether Administrator has been appointed: YesiNo
- 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

#### 2. FUNCTIONALITY:

i. 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: 23 August
- iii. 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

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v. Bank Account opening and receipt of funds:

Name of the Scheme	14 <sup>th</sup> Finance Commission	ICDS (Nutrition)	ICDS (Honorarium)	Mid Day Meals (MDM)	Own resources of Panchayat	Any other Scheme, If yes, indicate name
Separate bank account opened	Yes Y	Yes/No	YesoNo	Yes/No	Yes/No	1
Official signatory other than Sarpanch	See fell			am	2.W	1
Funds		Yes/Nó	Yes/No	Yes/No	Yes/No	
Balance in the account as on date (Rs. in lakh)	YOSINO /2025 001	1		J.W	N.E	-
Whether at least one transaction has been made	Yes/No	Yes/No	Ýes/No	Yes/No	Yes/No	,

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

- ś 14" 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: 06 No. 66 %

	i hand
	If no, reason unerson
	e. Whether the works have been started: YouNo
	No. of works started: No. ( % to total)
	How reason thereof the works one fanding for works order due to tense Situation in valley.
	f. Who is issuing work order for works being executed under 14th FC (tick
	1) Sarpanch ( )
	2) BDO ( )
	3) Others (specify): Administration.
15	viii. 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. Delay by opening of Account)
	Also mention if it is being purchased by someone else:
	b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No
	<ul> <li>c. Is the Panchayat/Sarpapeh paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No</li> </ul>
	If no, reason thereof:
• 6	<ul> <li>d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No</li> </ul>
	(Visiting Officer to check the register and verify the signatures of the Semanch on the same)

ix. Mid Day Meal (MDM) Scheme:

a. Whether Panchayat/Sarpanch is pusely serving Mid day meal in the schools.

If no, reason thereof. Delay 12

Bank Side.

b. Whether the Panchayat/Sarpanch i children in the Panchayat: Yes/No If no, reason thereof:

School Teachers 1

c. Whether the record on account of particles to cooks is being maintained at the cooks is being maintained at the reg (Visiting Officer to check the reg Sarpanch on the same)

x. MGNREGA:

a. Whether MGNREGA Plan 2019-2

b. If yes,

✓ Funds allocated to the Panch:

No. of works approved:

V No. of works started:

✓ No of works completed:

No of Job Card holders in the

✓ No. of man days generated:

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

If yes, whether approved by the Gram S
If no, reason thereof:

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xii. Whether subjects have been assigned by the Sarpanch to the Panchs; Yes/N& If no, whether subjects have been assigned in presence of the visiting officer:
Yes/No (Because them is mot penetraged in Same area)

xiii. Major challenges being faced by the Panchayat in functioning and execution of

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	TSWO	CDPO	JE	VLW	BDO	Officer
		Horticulture	Agriculture	Revenue	Revenue	Health	School Education	School Education	Social Welfare	Social Welfare	Social Welfare	RDD	RDD	RDO	Department
	Yes/No	Yes/No	Yesino	Yes/No	Yes	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Response
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Any other difficulty, give details:	Officers not sharing details of guidelines/lists of beneficiaries. Yes/No	If yes, how long:	Delay in administrative approval by officers: Yes/No	Delay in preparation of estimates/technical sanctions by engineering stres/No	Non disclosure of funds available/schemes by officials: Yes/No	If yes, who:	Non co-operation by officials: Yes/No	
culty, give	aring detail	, p	istrative ap	ration of es	of funds a		on by offici	
details:	ls of guidel		proval by	timates/te	vailable/sc		als: Yes/No	
	ines/lists o	(specif	officers: Yo	chnical sa	hemes by		of	1
	of benefici	(specify number of days)	es/No	nctions by	officials: \	(S		
	aries: Y	of days		engine	res/No	(specify)		

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

	-
If not, likely date of completion:(date)	i. Whether the construction work of playground inaugurated/started during the of the officer in B2V1 has been completed: Yes/No (NIU) of the officer in B2V1 has been completed: Yes/No (NIU)

ii. Whether any other works started during Back to Village-1 have Yes/No 5

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Wheth	(3)
Whether any funds have	nonte
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been relea	
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ased for works ide	
	-
tified in B2V1: Yes/N	
1: Yes/I	

trate of completion: 01 Hones (date)	Whether works identified in B2V1 have been started: Yes/No	If yes, amount released: Rs
onth (date)	have been started: Yes/No	lann.

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

Sector/Department	
Name of work sanctioned/taken up	2,2
Whether completed (yes/No)	
Remarks:	

- v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:
- a) Doctors/Paramedics/other Health staff
- b) Teachers/ReT Teachers
- c) Anganwari Workers/Helpers

(Yes/No)

(Yes/Nos (Yes/No)

- d) RDD staff
- e) JEs/other engineering staff
- Agriculture/Horticulture staff

g) Animal Husbandry/Sheep Husbandry staff

(Yes/No)

(YES/NO) Wes/Not-

Any department whose staff is absent most of the time: Kural development department Shows compressioned. In case any particular department has shown improvement, please specify:

Any department whose officers/officials has not visited the Panchayat even once since B2V1:  $\mathcal{N}\mathcal{U}$ 

Any department which has organized any event or camp or tour of senior officer in the Panchayat since 82V1  $N^{o}$ 

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### Areas of major complaints brought to notice:

Population is writed RHE	Roads which meter handed were le 1888.	The departmental sheet	Major area of complaint made during B2V1
RHE	RSB	Poo.	Department
Yes/No	Yes/No	Yes/No	Resolution of Complaint
			Remarks

#### Major problems confronting the people

Olocation of olocation of	live stock many	Healthcare	week out draining	Bad Commedinity	Major problem highlighted during B2V1
Poo	Againe	Hener	PiHE	RAS	Department
Yes/No	YesiNo	Yes/No	YesiNo	YesiNo	Resolution of problem
					Remarks

### G) PLANNING, EXECUTION AND TRAININGS:

# 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

i. 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: YeXNo.

iii. Whether Panchayat-wise disaggregation of the resources earmarked for the It no reason thereof the to lack of topy besource yours are the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

iv. Whether Public Information Board indicating the schemes with allocation for the

year 2920-21 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:

vi. Whether the frontline workers of the subjects transferred to the Green Panchayats are participating in the scheduled Gram Sabha meetings: YeSNo

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

2 1 0	1 Japan	S. Depa	1 <sup>st</sup> Meet
*		Department	ing Date
- d AHH	Agammani Murkun	Designation	1st Meeting Date ( 35 Agest 12019) 2nd Meeting Date ( 35 Mgra-)
2		No.	2
d	ićo	Department	Meeting Date
Amu	Anu	Designation	( 35 More) "

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Agricultur	Education	Fea	P.HE	Henry	icos	Department	1 <sup>st</sup> Meeting Date (
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0	7	6	5	4	ω	No.	
Squisult	Edvention	Fla	₽.46	Health	Horticuture	Department	2 <sup>nd</sup> Meeting Date (
AAI	Tenehay	Store Keeper	him man	ЕНРИН	Horricature Storricalturote	Designation	-

If no, reason thereof:

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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:

viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

Whether the approved Plans and Facilitator feedback reports are being uploaded If no, reason thereof: 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 minyuwaya 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 Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit. Yes No

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: YeSNo

If no, reason thereof:

#### 3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

40	Gove School gung	Kralposa	10
No of	Theme of training No of days	Place of training	No of Elected Representatives trained

- Quality of training: Poor/Satisfactdy/Very Good/Excellent
- Ħ 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

- 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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Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out:

7	> W	מים	<b>∀</b> 70	<b>∀</b> ₽	>	ъ	ע	פַ	P	25 C	0.0	S
	State Marriage Assistance Scheme	PM Awas Yojana - Grameen	PM Suraksha Bima Yojana	PM Jeevan Jyoti Bima Yojana	Ayushman Bharat	PM Kissan Nidhi	Pension - Disability	Pension - Widow	Pension - Old Age	Scholarship for Minority students	Scholarship for SC/ST/OBC students	Schemes/Services
	S.	3	250	50		916	is	./0	82	NIE	NIE	Benefic- iaries covered (Nos.)
	Nie	Bh	WIN	nia		89	0	20	19	- NIN.	N. E.	(applied but not sanctioned)
	WAN	至/	-WHV-	- NAM -		By Romence	-NIA-	1	1	1	į	Reasons for pendency
	1	(	e	by reference	7	Z. 0		1	)	- NiD.	-Nig.	Fresh applications submitted to visiting officer (Nos.)

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PM Matru Vandana Yojana	Jandhan Account	Ujala	PM Ujjwala Yojana	Swahch Bharat Mission- Individual Household Toilets	Ladii Beti	NREGA Job Card	Schemes/Services
\	162	200	60	hil	1	130	Benefic- laries covered (Nos.)
1	1	1	20	Not.	1	20	Pendency (applied but not sanctioned) (Nos.)
	1	1	or done	87	1	interest facing	Reasons for pendency
(	1	\	25		-		applications submitted to visiting officer (Nos.)

and handover at district headquarter. interested to avail the benefit under the schemes. He/she to also collect any applications \* The visiting officer to enclose scheme-wise list of individual beneficiaries who are

Visiting Officer to fill number of cases pending and fresh gemands:

		N. L	Electricity
	uncomeeted	501	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 individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

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Topography
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e Panchaya
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/Hilly/Plan/Kandi

- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):
- III. Status of adequacy of irrigation facility in the Panchayat. Sufficient/Insufficient
- iv. Are there any un-tapped irrigation sources in the Panchayat Yes/No
- other water body: ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any (tick as many as needed)
- v. Is there any area which can be developed by yayrof water conservation measures for irrigation purposes: Yes/nd-

If yes, please specify:

- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat  $\mathcal{M}\mathcal{J}$
- viii. No. of farmers who intend to use drip/sprinkler irrigation.
- ix. Any suggestions to improve irrigation facilities in the Panchayat.

Bur wells / water lifting Scheme comproses live gation bacilities in Jamesayas

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

- i. Farmers using High Yielding Variety seeds (Approx. 80% age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No
- iii. If no, reasons thereof;

1								1	
	of surplus	Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:	ents in th	improveme	r bringing	estions for	Any other suggestions for bringi agriculture/horticulture produces	Any o	<b>=</b> :
I.	If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:	what measu	market, v	sold in any	ot being marketin	its better	If the surplus produce is not being so taken to ensure its better marketing:		=1
					cify	lease spe	Any other, please specify	c) A	
			1		market	organized	Through un-organized market	0) 77	
			1	ď.	rket (mai	anized ma	Through organized market (mandi)	a) 17	
	Ö	How is agriculture/horticulture produce sold (tick whichever relevant):	k whiche	uce sold (tid	ure prod	e/horticult	s agricultu	Howi	200
Loan.	Box Same loans.	100	Hank	Cross Courante	7 9	VENTION &	olocuments and trock thought he not a MARKETING INTERVENTIONS:	RKETI	20
4	to bonk	given	ng loan ur	Suggestions for improving the process of availing loan under KCC Rivers Automation Should be given	he proce	ful agation	uggestions for i		*
				ţv.	ase speci	blem, plea	<li>d) Any other problem, please specify:</li>	a A	
			1		Z	( concern	Delay by bank concerned	3	-
			1		ptt	emed De	Delay by concerned Deptt.	b) Del	
			1	35	procedure	sses and I	Difficult processes and procedures	a) Diff	
	relevon.	<ul> <li>Problems being faced by farmers in availing KCC loan (tick whatever relevant).</li> </ul>	) Ican (tic	vailing KCC	mers in a	oed by far	ns being fa	Problem	
		Solai	provided	No. of farmers who applied for KCC Loan but not provided so iar Nos	or KOC L	applied for	armers who a	No. of ta	EI.
		No. of farmers who have availed loan facility through Nocoming and Nos.	July Voc	facility throi	led loan	have ava	rmers who h	do of fa	100
	9	during 201	1	- Alice	Creon	out Kissar	<ul> <li>No. of farmers without Kissan Credit Card</li> </ul>	io, of fa	-

Suggestions for encouraging more households/farmers to set-up new units encouraging farming & set op new conta

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

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Suy	Small	Live Stock	Horts culture	Agriculare
employment.	State	ick	ulture	we
ment.	Small Scale industries.			

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE: Whether Aadhaar card has been provided to all people in the Panchayal. Yes/No

Overall satisfaction level of the people about the ration shops If no, the number of people in the Panchayat yet to get Andhaar card

Major problems/complaints with regard to ration shops

Poor/Satisfactory/Good/Excellent

e) Long distance to be covered to reach the store: d) Rude behaviour of store owner. c) Overcharging: b) Inadequate stock. a) Irregular opening: Yes/No Yes/No/ Yes/No Yes/No Yes/No

Yes/No B2V2/PD&MD/2019

Yes/No

g) POS machine not working: Non-display of rates:

month an 1 month an 1	Any other	PDD
petus are done	Wathin 1 month     More than 1 month     Never	Within 1 month     More than 1     month     Never
	N. Tall	Polis are done by Conceined

Any specific observation or complaint regarding any particular department tack of proper arratemess of Sector welfore

#### K) OTHERS:

- I. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
- Whether Panchayat Plastic Collection and Disposal plan is ready. Yes/No

(Visting officer to collect a copy of the Plan)

- iv Number of children in the age group of 4-14 years enrolled in the schools:
- v. Is there any High/Higher Secondary school with more than 40% glid students:
- vi. Whether RDD has provided Sandary Napkin Vending Machines in any of the above Schools: Yes/No/Not 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: Yes/No/Not applicable
- If yes, whether the incinerator is functional: Yes/No

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# L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

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