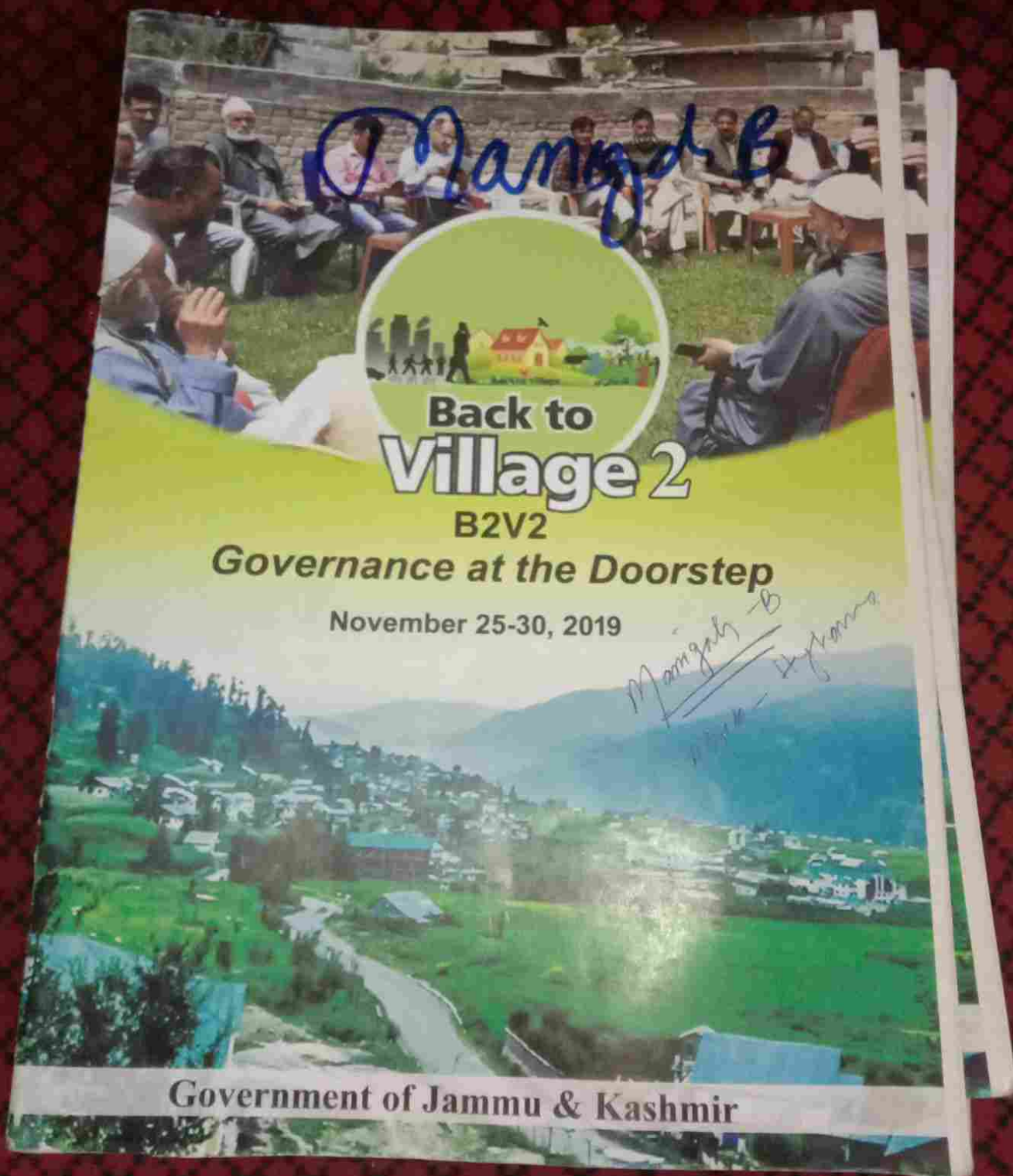




Back to Village 2 (B2V2) - Report

(Form to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

i. Name: SH. NARAYAN BHAR
 ii. Designation: LECTURER
 iii. Department: EDUCATION DIST KUPWARA
 iv. Date of visit: 24/10/2019
 v. Mobile No: 94190 29 690
 vi. Email id: KUPWARA
 vii. Home District: KUPWARA
 viii. Date of visit: 28/08/2019 November 2019

B) LOCALITY DETAILS OF PANCHAYAT:

i. Name of the Panchayat: MANISAH - B
 ii. Local Government Directory (LGD) code of the Panchayat: PH-43(239710)
 (To be assigned from Rural Development Department DC)
 iii. Name of CD Block: HAYHANA
 iv. Name of Tehsil: KUPWARA
 v. Name of District: KUPWARA

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat:
 ii. No. of hamlets in the Panchayat: (11)
 iii. No. of households in the Panchayat: (511)
 iv. Population (approx.) of the Panchayat: (3127)

B2V2/PD&MD/2019

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

S. No.	Department	Designation of the officer/official
1	FOREST SH. HASSAN KHAN	FOREST OFFICER
2	EDUCATION (TEACHER) Mangar Das. Sharma	TEACHER
3	ICDS Shakeela Bano	ANM
4	Bird Band Kothi (Rural Development)	ERS
5	Health (Preventive) Bogam	APR worker
6	—	—
7	—	—
8	—	—

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Char is available in the Panchayat: Yes/No/Under construction
 If yes, whether functioning in: Own building/Other government building/Private building
 ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

B2V2/PD&MD/2019

- iii. If not, whether the existing Panchayat BDC office has been identified? Yes/No/Not applicable
- iv. Facilities available in the Panchayat BDC institutions:
- | Facilities available | Panchayat Office | BDC Office | Remarks |
|----------------------|------------------|------------|---|
| Furniture | Yes/No | Yes/No | Need to be Subsidized. Ac office is located at Panchayat. |
| Computer | Yes/No | Yes/No | Need of computer facilities |
| Telephone facility | Yes/No | Yes/No | Need of telephone facilities |
- 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: _____

2. FUNCTIONALITY:

- i. Whether Gram Panchayat meeting is being held regularly on monthly basis? Yes/No
- Date of last meeting held: 24-11-2019 (Sunday)
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis? Yes/No
- Date of last meeting held: _____
- iii. Whether the Karmas 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

12

B2V2/PD&MD/2019

v. Bank Account (saving and current) of kinds:

Name of the Scheme	Signature Bank account opened	Official authority other than Sarpanch	Summ received	Balance in the account as on date (Rs. in lakhs)	Whether or not the account is audited by the audit
14 th Finance Commission	Yes/No	Joint account	Yes/No		Yes/No
ICDS (Nutrition)	Yes/No	Joint account	Yes/No		Yes/No
ICDS (Health)	Yes/No		Yes/No		Yes/No
ICDS (Housing)	Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No	Joint account	Yes/No		Yes/No
Own resources of Panchayat	Yes/No		Yes/No		Yes/No
Any other Scheme, If yes, indicate name	Yes/No				

(Visiting Officer to physically 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 Booniversity 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
- c. No. of works for which estimates have been prepared: No (____ % to total)

B2V2/PD&MD/2019

13

Department	Response	Remarks
Official	Yes/No	Satisfactory
BDO	Yes/No	Satisfactory
VLIV	Yes/No	Satisfactory
JE	Yes/No	- do -
CDPO	Yes/No	- do -
TSWO	Yes/No	- do -
Anganwadi Supervisor	Yes/No	- do -
Headmaster/Principal/ZEO	Yes/No	- do -
School Education	Yes/No	- do -
ic MDNI	Yes/No	- do -
BMO	Yes/No	- do -
Tensidar/Nab Tensidar	Yes/No	- do -
Patwari	Yes/No	- do -
Agriculture Extension Official	Yes/No	- do -
Horticulture Extension Official	Yes/No	- do -
Village functionaries	Yes/No	- do -
Any other		

BZV2/PD&MD/2019

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries other schemes? ☒ Yes/No

If yes, when _____ (specify)

Reasons of funds availability _____ (specify)

Delay in implementation of estimates _____ (specify number of days)

Officers not having details of guidelines of beneficiaries _____ (specify)

F) FOLLOW UP OF BACK TO VILLAGE-1 (BZV1):

i. Whether the construction work of playground inaugurated during the visit of the officer in BZV1 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.

(1) _____ - do -

(2) _____ - do -

(3) _____ - do -

iii. Whether any funds have been released for works identified in BZV1? ☒ Yes/No

If yes, amount released, Rs. _____ lakh.

Whether works identified in BZV1 have been started? ☒ Yes/No

Likely date of completion _____ (date)

BZV2/PD&MD/2019

[illegible]

Experiment No.	Name of work	Weightage (10%)	Remarks
1	...	...	...
2	...	...	...
3	...	...	...
4	...	...	...
5	...	...	...
6	...	...	...
7	...	...	...
8	...	...	...
9	...	...	...
10	...	...	...

[illegible]

- | | |
|--|----------|
| 16. Computer-aided design | (Yes/No) |
| 17. Numerical analysis | (Yes/No) |
| 18. Artificial Intelligence | (Yes/No) |
| 19. Robotics | (Yes/No) |
| 20. CAD software | (Yes/No) |
| 21. Structural engineering software | (Yes/No) |
| 22. Agricultural engineering software | (Yes/No) |
| 23. Agricultural Machinery | (Yes/No) |
| 24. Agricultural Machinery (Special) Researcher's software | (Yes/No) |

In 1996, the National Department of Health (NDOH) published a policy on HIV/AIDS.

Education for All 2015

How much more would you be allowed to use the _____ cell

Any department whose officers officials sign not valid the Panclayst even once
 Any B.C. 11.1

Any department which has organized any agent or camp or tour of senior officers in the Philippines since 8/21/ _____ NA

BZV2.PD&M.D/2019

Region	Year	Population	Population Density
North America	1990	230,000,000	23
Europe	1990	510,000,000	103
Asia	1990	3,200,000,000	103
Africa	1990	530,000,000	23
South America	1990	230,000,000	23
Oceania	1990	30,000,000	23
World	1990	5,300,000,000	23

[illegible]

Major problems confronting the people

Major Feature	Development during 2021	Question	Explanation of features	Implication
Exposure of the road and the road itself	REB	REB	REB	
MCAR, Asymmetrical, faceted, faceted, faceted (the more)	Health	Health	Health	
Condition, shape, pattern, plant (drawing type)	PRE	PRE	PRE	
Shape of the thing, shape with the thing, and the shape of the thing	Education	Education	Education	
Check down, the shape of the thing, and the shape of the thing	PRE/REB	PRE/REB	PRE/REB	

82V2/PD&MD2019

13) PLANNING, EXECUTION AND TRAININGS

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GDDP)

Whether the GDDP for the year 2019-20 has been prepared for the year 2019-20? Yes/No

If no, reason thereof: _____

Whether the scheme and expenses approved under GDDP for 2019-20 are under implementation? Yes/No

Whether the scheme for 2019-21 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 2019-21 has been displayed in Panchayat Chair 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 GDDP Portal for preparation of GDDP 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 frontiers 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 st Meeting Date ()		2 nd Meeting Date ()	
S. No.	Department	S. No.	Department
1	—	1	—
2	—	2	—

BZVZ/PD&MD/2019

1 st Meeting Date ()		2 nd Meeting Date ()	
S. No.	Department	S. No.	Department
1	—	1	—
2	—	2	—
3	—	3	—
4	—	4	—
5	—	5	—
6	—	6	—
7	—	7	—
8	—	8	—

If no, reason thereof: *Frontline workers do not take part in meetings because of lack of availability of meeting*

Whether the Gram Sabha Proceedings are made out in front of Gram Sabha after the conclusion of the meeting? Yes/No

If no, Reason thereof: _____

Whether the GDDP Plans are being approved by the Gram Sabha? Yes/No

If no, reason thereof: *Not available of met.*

Whether the approved Plans and Facilitator's feedback reports are being uploaded through Plan Portal? Yes/No

If no, reason thereof: *Not available of met.*

(V/LW to demonstrate the reports to the Visiting Officer)

BZVZ/PD&MD/2019

4. Whether the social audit conducted in the Panchayat during Mission Period during 2018 was being tracked with a pre-printed SP-SP-SP form for 2020-21 Yes/No
 If no, reason thereof: Not done yet

2. SOCIAL AUDIT

- 1. Whether the social audit conducted in BZV conducting social audit: Yes/No
 If no, reason thereof: Not done yet
- 2. Whether the Social Audit Committee formed in BZV conducting social audit: Yes/No
 If no, reason thereof: Not done yet
- 3. Whether the Social Audit Committee formed in BZV conducting social audit: Yes/No
 If no, reason thereof: Not done yet
- 4. Whether the Social Audit Committee formed in BZV conducting social audit: Yes/No
 If no, reason thereof: Not done yet
- 5. Whether the Social Audit Committee formed in BZV conducting social audit: Yes/No
 If no, reason thereof: Not done yet

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	Theme of training
12	Govt. College, <u>Willingdon</u>	<u>OS days</u>

- 6. Quality of training: Poor/Satisfactory/Very Good/Excellent: Yes/No
- 7. Whether any exposure visit within J&K/Outside has been conducted: Yes/No
- 8. If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent
- 9. Whether any digital literacy training has been conducted for Sarpanches: Yes/No
- 10. If yes, quality of training: Poor/Average/Good/Excellent: Yes/No
- 11. Level of awareness among the elected representatives and general public about the schemes launched to Panchayats: Poor/Satisfactory/Good/Excellent
- 12. Elected representatives: Poor/Satisfactory/Good/Excellent
- 13. General Public: Poor/Satisfactory/Good/Excellent
- 14. Visiting officer to record the schemes from the pamphlet available: Yes/No

BZVZPD&MD/2019

10. INDIVIDUAL BENEFICIARY ORIENTED SCHEMES

1. Visiting Officer to be responsible for monitoring of individual beneficiary oriented schemes

Schemes/Services	Beneficiary (Name)	Visiting Officer (Name)	Monitoring (Nos.)	Monitoring for (Nos.)	Monitoring for (Nos.)
Scholarship for SC/ST/OBC students				170	1000
Scholarship for Minority students					
Pension - Old Age	150	100			
Pension - Widow	20				
Pension - Disability	40				
PM Kisan Nidhi					
Ayushman Bharat					
PM Jeevan Jyoti Bima					
PM Suraksha Bima					
Yojana					
PM Awas Yojana - Gramin					
State Marriage Assistance Scheme	10	20			

BZVZPD&MD/2019

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

1. Name of farmers who have secured loan facility through KCC during 2019

2. No. of farmers who have secured loan facility through KCC during 2019

3. No. of farmers who applied for KCC loan but not provided so far

4. No. of farmers who applied for KCC loan but not provided so far

5. No. of farmers who applied for KCC loan but not provided so far

6. No. of farmers who applied for KCC loan but not provided so far

7. No. of farmers who applied for KCC loan but not provided so far

8. No. of farmers who applied for KCC loan but not provided so far

4. MARKETING INTERVENTIONS:

1. Name of agricultural/horticulture produce sold (tick whichever relevant)

2. Through organized market (mandi)

3. Through unorganized market

4. Any other, please specify

5. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing

6. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce

B2V2/PD&MD/2019

5. DIVERSIFICATION TO HIGH VALUE CROPS/FURTURE

1. Name of any crop/animal/other activity undertaken by farmers during 2019

2. Name of any crop/animal/other activity undertaken by farmers during 2019

3. Name of any crop/animal/other activity undertaken by farmers during 2019

4. Name of any crop/animal/other activity undertaken by farmers during 2019

5. Name of any crop/animal/other activity undertaken by farmers during 2019

6. Name of any crop/animal/other activity undertaken by farmers during 2019

7. Name of any crop/animal/other activity undertaken by farmers during 2019

8. Name of any crop/animal/other activity undertaken by farmers during 2019

6. INCREASING LIVESTOCK PRODUCTION

1. Answer the following questions about various activities of farmers/stockholders/Department, Panchayat/Block/Cluster/Extension

2. Status of householders/farmers engaged with Agriculture/Stock Rearing and (those interested to set up new units)

S. No.	Sector	No. of householders/farmers engaged	No. of householders/farmers interested in setting up new units
1	Backyard Poultry	Nil	Nil
2	Dairy units	Nil	Nil
3	Sheep Units	Nil	Nil
4	Fish Ponds	Nil	Nil

B2V2/PD&MD/2019

PSD	- Within 1 month - More than 1 month - Never	Satisfactory
Any other	- Within 1 month - More than 1 month - Never	22 to 25th. do not take care of public

vi Any specific observation or complaint regarding any particular department -
Nil

vi OTHERS:

i Whether land has been utilized within the stipulated time for collection and disposal of plastic waste. Yes/No

ii Whether Principal/Plastic Collection and Disposal plan is ready. Yes/No

iii Whether officer has called a copy of the plan. 1.50

iv Number of children in the age group of 4-14 years in the Panchayat. 150

v Number of children in the age group of 4-14 years enrolled in the schools.

vi Number of children in the age group of 4-14 years enrolled in the schools.

vii Is there any high/higher Secondary school with more than 40% girl students. Yes/No

viii Whether RDP has provided Sanitary Napkin Vending Machines in any of the above schools. Yes/No

ix If yes, details of schools. Yes/No

x If yes, whether the machine is functional. Yes/No

xi Whether RDP has provided Sanitary Napkin Incinerator in the above schools. Yes/No

xii If yes, whether the incinerator is functional. Yes/No

34

B2V2PD&MD/2019

ii GENERAL ASSESSMENT OF THE VISITING OFFICER

Mangah-B

1	Urgent public requirements in order of priority (Max. 10)
2	Requirement of main roads (3km) to the Panchayat Office
3	Need of Sanitary Napkin Vending Machines in the Panchayat Office
4	Public Health Centre with separate facilities
5	Need of Sanitary Napkin Vending Machines in the Panchayat Office
6	Need of Sanitary Napkin Vending Machines in the Panchayat Office
7	Need of Sanitary Napkin Vending Machines in the Panchayat Office
8	Need of Sanitary Napkin Vending Machines in the Panchayat Office
9	Need of Sanitary Napkin Vending Machines in the Panchayat Office
10	Need of Sanitary Napkin Vending Machines in the Panchayat Office
11	Any major complaint brought to notice of the Visiting Officer

B2V2PD&MD/2019

35

2-10-2019

III	Overall perception of functioning of the government:
	Excep Rural development dept. & Education
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Education, RDP, ICDS, are working smoothly Thgt. good attitude. The pt. function normally needs improvement in furniture to perform their duties well. So that Govt. do redressed of general public

Model officer
Jyoti
Naseer
C.B. RDP
And P
RDP
Hytoma.

Signature
Signature of the visiting officer
Name G. N. Nand Lal
Sect. G. R. Ruprasa