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: 1. Name: Ghulam Dastgeer Alam. 1. Name: Ghulam Dastgeer Alam. 1. Oscult (2740).
Name: Ghulam Dastger tank
ii. Designation: Under Secretary considerate (2740). iii. Department/place of posting: Finance Considerate (2740).
iii. Department/place of posting: Finance
iv. Mobile No: 9419530112
in Email id Yadast 7000
VI Home District
vii. Dates of visit: 25/26/27/28/29/30, November 2019
B) LOCATIONAL DETAILS OF PANCHAYAT:
I. Name of the Panchayat: Patalbagh
7 42-1834
ii. Local Government Directory (LGD) code of the Panchayat: 242834
(To be sourced from Rural Development Department/by DC)
iii. Name of CD Block: Pam frore
iv. Name of CD Block: Pampore Pampore Pulwama v. Name of District:
v. Name of District:
C) PANCHAYAT PROFILE:
i. No of revenue villages in the Park . De to I has t
i. No. of revenue villages in the Panchayat: Patalbage
ii. No. of hamlets in the Panchayat: N'L
iii. No. of households in the Panchayat: 450 (2011) 670 (Present)
iv. Population (approx.) of the Panchayat: 2639 (2011) 3500 (approx).

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

S. No.	Department	Designation of the officer/official
1	RUB	Jr. Engineer
2	ROD	Secretary panclay
3	Flood contra	l Ix. Engineer
4	Agriculture	Fr. Agri Ext. Officer
5	E Lucation	Teacher
6	PDD	Jer. Engineer
7	Social weefore 1005	
3	Healt	Supervisor phorma

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 building

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
- applicable

 by Facilities available in the Panchayati Raj Institutions:

acilities available in tr	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	100m F
computer/printer	Yes/No	Yes/No	
elephone facility	Yes/No	Yes/No	Agree

- 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:

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

Date of last meeting held: 23-11-2019

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 17-//- 2019
- iii. Whether the Karwai register is being maintained by the Panchayat Secretary:

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital

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 takh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	Administr 1 Sang Logar	Yes/No	1921/9307	Yes/No
ICDS (Nutrition)	Yes/No	Admisory Visit	Yes/No	0.40	Yes/No
ICDS (Honorarium)	Yes/No	Adar/ Sufrais	Yes/No	1-70	Yes/No
Mid Day Meals (MDM)	Yes/No	HH	Yes/No	2890/=	Yes/No
Own resources of Panchayat	Yes/No	Sec.	4. Yes/No	2-20 18-11-h	
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:

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: 12 No. (100 % to total)

	has been approved by the DDC. Yeshing
c	Whether Action Plan has been approved by the DDC: Teshto
	If no, reason thereof:
е	Whether the works have been started: Yes/No No. of works started: No. (
	If no, reason thereof:
	Who is issuing work order for works being executed under 14th FC (tick
f.	Who is issuing work order for works one):
	4) Samanch
	2) BDO 3) Others (specify): Administrates/Sey, Pancley
	2) BDO A lainic Heater / Seas, Pancley
	3) Others (specify): Assumes 1
Inte	grated Child Development Scheme (ICDS):
	use in the Anganwadi Centres of the Panchayat: Yes/No If no, reason thereof: Admin's trader / Superiser 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/Sappanch paying honorarium to AWWs/Helpers directly a
	Panchayat level: Yes/No **
	If no, reason thereof:
d.	Whether the record on account of purchase of nutrition and payment honorarium is being maintained by the Panchayat: Yes/No
	(Visiting Officer to check the register and verify the signatures of to Sarpanch on the same)

	Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No
	If no, reason thereof: School management
b.	Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No
	If no, reason thereof:dept. of education.
	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. MGN	NREGA:
a	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
t	o. If yes,
	✓ Funds allocated to the Panchayat: Rs 13-225 lakh
	✓ No. of works approved:2 G
	✓ No. of works started:
	✓ No of works completed:
	✓ No of Job Card holders in the Panchayat:
	✓ No. of man days generated:
xi. Whel	ther the Action Plan for funds on account of Own Resources of the
	, whether approved by the Gram Sabha: Yes/No
	reason thereof: Pandayat Body is not notified

ix. Mid Day Meal (MDM) Scheme:

- xii. 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:

 Yes/No
- xiii. Major challenges being faced by the Panchayat in functioning and execution of
 - a) Whether full support and cooperation being provided by:

Whether full support and coo	Department	Response	Remarks
Officer	RDD	Yes/No	
BDO	Distriction of the Control of the Co	Yes/No	
VLW	RDD		
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Melfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
вмо	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No	17-1-
griculture Extension Official	Agriculture	Yes/No	
orticulture Extension official	Horticulture	Yes/No	
illage functionaries	FILE.	Yes/No	
ny other			

be	the Panchayat facing any di eneficiaries/any other scheme	difficulty in execution of works, identification of es:
	Non co-operation by officials	
	If yes, who:	(specify)
-	The state of the s	railable/schemes by officials: Yes/No
·	Delay in preparation of esti Yes/No	timates/technical sanctions by engineering staff:
1	Delay in administrative app	proval by officers: Yes/No
	If yes, how long:	(specify number of days)
-		s of guidelines/lists of beneficiaries: Yes/No
4	Any other difficulty, give of	details:
i. Whet of the If not ii. Whet Yes/I	, likely date of completion: 4 ther any other works started No	of playground inaugurated/started during the visit completed: Yes/No Completed: Yes/No did during Back to Village-1 have been completed: e by which they are likely to be completed:
(2) _	Separate des Patalhagh O Main Read inche	eleased for works identified in B2V1: Yes/No

B2V2/PD&MD/2019

the work(s) has/have been sanctioned/taken up/completed in the

hether any new wo anchayat after B2V- Sector/Department	Name of work sanctioned/taken	Whether completed (yes/No)	
	up	100	were male
	Main toad	NO	broduers.
200	Total.	,	work male
	play field	70.	progress.
ROD	he barate du	interf NO	browess.
PHE	se parate du water supply	Schma	1-8
		· No-	under prog
PDD	Receiving stat	m	, 0

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

a) Doctors/Paramedics/other Health staff
(Yes/No)
b) Teachers/ReT Teachers
(Yes/No)
c) Anganwari Workers/Helpers
(Yes/No)
d) RDD staff
(Yes/No)
e) JEs/other engineering staff
(Yes/No)
f) Agriculture/Horticulture staff

In case any particular department has shown improvement, please specify:

g) Animal Husbandry/Sheep Husbandry staff

Any department whose staff is absent most of the time: Not nutice?

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1

Any A.

(Yes/No)

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
water Supply	PHE	Yes/No	
Health Cen	Healt	Yes/No	
ALL THE		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Main Youls Shill roads and Receiving station	and	Yes/No	work witheld for situating situation. Ask
Receiving stations Electricity ! 1 441 yearing featility	POO + prizetin	Yes/No	50% worke done
Health failly	StealI	Yes/No	
Ovim King water Supply	PHE	Yes/No	
baredeting to delle selved of	2 Educati	Yes/No	Malke lace of ail Tels lin for ide
chool			land

- 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

- ii. Whether the schemes and activities approved under GPDP for 2019-20 are
- III. Whether Panchayat-wise disaggregation of the resources earmarked for 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 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:

v. 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 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	Designation	S. No.	Department	Designation
1	ROO	Seey:	£ 1	Social	2000
2	Flood	JE	2	CAPD	Store

1"	" Meeting Date	()	2"	Meeting Date (()
S. No.	Department	Designation	S. No.	Department	Designation
3	248	Je	3	ROD	VLW
4	Storhealten	Technifia	4	Red	J.G.
5	100s	Supervisor	5	Flord	JE
6	Agricultue	JAEO	6	Assimal Husb.	Live Stoc Suparrisa
7	HereIt	Supereisor	7	Sexicult	man.
8	Education	Teacher	. 8	Herett	Superisa

	If no, reason thereof:
vii.	Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No
	If no Peason thereof:
viii.	Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No
	Was reason thereof
ix.	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)

- Call (S) [S		Panchayat during Missio ing GPDP plan for 2020	n Antyodaya -21: Yes/No.	
If no, reason thereof.				
audit: Yes/No		mes being implemented that on quarterly basis fo		
If no, reason thereof: ii. Is the Social Audit Co iii. Whether the issues department concerne If no, reason thereof:	raisea during the	11 conducting social aud audit are being redre	dit: Yes/No essed by the	
CAPACITY BUILDING & Whether, the capacity representatives: Yes/ If yes, provide details	by building and training			estifical.
No of Elected Representatives trained	Place of training	Theme of training	No of days	
ii. Quality of training: Poliii. Whether any exposure			ed: Yes/No	
Chicago States Company (Company Company Compan		experiences/views of ctory/Very Good/Exce		
iv. Whether any digital lite	eracy training has bee	n conducted for Sarpa	anches: Yes/No	
If yes, quality of trainin	g: Poor/Average/Goo	d/Excellent.		
v. Level of awareness about the schemes de	among the elected volved to Panchayats	representatives and	general public	
a. Elected representa	tives : Poor/Satisfac	ctory/Good/Excellent		
b. General Public		ctory/Good/Excellent		
(Visiting officer to read			able)	

	not.		
	met		
35	38		
35	81		
23	23		
16			
44			
24	24	Second Second	

		T	Rossons for	Fresh applications
Schemes/Services	Benefic- laries covered (Nos.)	pendency (applied but not sanctioned) (Nos.)	pandarroy	submitted to visiting officer (Nos.)
NREGA Job Card	74	505	progress	NA NA
Ladli Beti	74	wile	mil	
Swahch Bharat Mission- Individual Household Toilets	37 15	mil	mil	mil
PM Ujjwala Yojana	1.5 met	nil	nil	siel
Jjala	Nill 44	mil	mil	
landhan Account	44	mil	nil	
PM Matru Vandana Yojana	49	nil	nil	2 mil

^{*} 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:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	30	from R+B	30
Electricity connection	me	mil	mil

	Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district	
I)	DOUBLING FARMERS INCOME:	
950	ii. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi iii. 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 If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: (tick as many as needed) v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no 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: No. of farmers who intend to use drip/sprinkler irrigation: (Nos.)	
	ix. Any suggestions to improve irrigation facilities in the Panchayat:	
2.	ii. Are adequate HYV seeds available to the farmers: Yes/No iii. If no, reasons thereof;	25
		20

B2V2/PD&MD/2019

LOANING FACILITY AVAILABLE TO THE FARMERS:	inge	No one with
i. No. of farmers without Kissan Credit Card (60) (Nos.	CC during 201	9
ii. No. of farmers who have availed		
iii. No. of farmers who applied for KCC Loan but not provide Nos.	tiek wholoses	relevant):
Problems being faced by farmers in availing KCC loan	(lick Whatever	
a) Difficult processes and procedures	NIZ	
b) Delay by concerned Deptt. —	ml	
c) Delay by bank concerned —	me!	
d) Any other problem, please specify:		
Deletion of Guarantee will The process of availary la	impro	<u></u>
Deletion of Gussantee will the process of availary la MARKETING INTERVENTIONS:	impro	
Deletton of Gustantee will the process of availary la larketing interventions: How is agriculture/horticulture produce sold (tick which	impro	
ARKETING INTERVENTIONS: i. How is agriculture/horticulture produce sold (tick which a) Through organized market (mandi)	impro	
Deletion of Gussanter will will be process of availary for availary fo	imp vent);
Deletton of Gushantse will The process of availing for a	what measur);
ARKETING INTERVENTIONS: How is agriculture/horticulture produce sold (tick which a) Through organized market (mandi) b) Through un-organized market c) Any other, please specify: If the surplus produce is not being sold in any market, taken to ensure its better marketing; Provide Selfer facility for	what measur	es can be thuig + Cold Store

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

i. Is there any scope/patential for diversification towards high value crops/fruits in

If yes, please specify:

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1		High brid regetable	No Carlotte
	444	High brid vegetable Itish densit apple plans	Kuthan .
	-30 (3-1m)	pp. 2 p. 32	

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- ii. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	50	5 Units
2	Dairy units	mil	2 umits
3	Sheep Units	1	3 cenils
4	Fish Ponds	nie	nie.

III. Suggestions for encouraging more households/farmers to set-up new units

Implementation of Bairy Enterprenarship Ber.

Investmentation of Sairy Enterprenarship Ber.

Scleme more of ficiently by the Concerns

Scleme more of ficiently by the Concerns

Scleme more of ficiently by the Concerns

I suppose the set of the Science of Priority which can help in increasing income of

The suppose of the Science of Ficiently which can help in increasing income of

I suppose the set of the Science of Farmers/rural households:

1. A variability of feeth izers with more for fire scouled by the framed.

3. More sclemes with more for fire scouled by the framed.

4. Availability of the fartal seeds to develop hore for durchism.

5.

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: 120

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:	Yes/No
b)	Inadequate stock:	Yes/No
c)	Overcharging:	Yes/No
d)	Rude behaviour of store owner:	Yes/No/
e)	Long distance to be covered to reach the store:	Yes/No
)	Non-display of rates:	Yes/No
1)	POS machine not working:	Yes/No

II.	Number of FIRs registered in last 3 months: 3					
	a) Are people generally satisfied by response of Police to complaints: Yes/No					
	b) Is copy of FIR given to people: Yes/No					
	c) Are people satisfied about the overall security situation in Panchayat. Yes/N					
	d) Any suggestions:					

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

Department	Average time taken	Remarks/details, if any
Revenue	Within 1 month More than 1 month Never	
Social welfare	Within 1 month More than 1 month Never	
Police Station	Within 1 month More than 1 month Never	
PHE	Within 1 month More than 1 month Never	

PDD	Within 1 month More than 1 month Never	
Any other	Within 1 month More than 1 month	
	Never	the any particular department:

vi. Any specific observation or complaint regarding any particular department:

K) OTHERS:

- I. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
- ii. 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: 202
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 202
- v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No
- vi. Whether RDD has provided Sanitary 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.
- vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
 - ✓ If yes, whether the incinerator is functional: Yes/No.

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07):
	" (land anailable).
	2. Upgradation of middle school to high
	3. Separate drinking water supply schance
	4. Istigation and FC (vertical state type 1. 1818 yation pump) one time solutions Miswar vellatto be used as well and the watering?
	5. (Motorable Bridge petilingh - Marwal
	6. Animal husbandry and sleep husbands
	7. brakersled management (for vegitable safequard for taking Seaton (Vain water harvesting)
11	Any major complaint brought to notice of the Visiting Officer:
	Roads / health / the yator feducation and Commication for major problems for which people Complains.

11 0	perall perception of functioning of the government:
	Good
100	
	erall assessment of visit and suggestions:
(the	visiting officer to ensure that the overall assessment is recorded in detail ng with concrete suggestions.)
	A CONTRACTOR OF THE CONTRACTOR
	Morris executive (1) App 1000 10481
	been correct out my 200/00 beautifued
	Education. The his habitants benefited well verious schemes & RDD / sowiel helpar / Apricalhare / polood control.
	brokes executed (minor) in the GP has been carried out by RDD/RDD/RHB/ Education. The his habitants benefited well verious Echeunes 9 RDD/ sowiel helpan/ Agriculture/ Flood Control.
	Shumlai
	Shumlai
	Signature of the visiting officer Name Thulam Destyer All Pyt: Patulson.
1	Signature of the visiting officer Name Thulem Destyer All Pyt: Patallooph. y. Commissioner,
	Signature of the visiting officer Name Thulam Destyer All Pyt: Patulson.