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

Designation:

Education BHS Kupmara

7006730429

Department/place of posting

IV. Mobile No:

Home District:

vii Dates of visit. 25/26/27/28/29/30, November 2019 25,26. \(\delta\tilde{\text{by-2619}}\).

Kupkara

B) LOCATIONAL DETAILS OF PANCHAYAT:

Name of the Panchayat

Pachkoct

Local Government Directory (LGD) code of the Panchayat: 73.39 (To be sourced from Rural Development Department/by DC)

Name of CD Block

Name of Tehsil:

20-

Tarapera

Name of District

Kupwata.

C) PANCHAYAT PROFILE:

No. of revenue villages in the Panchayat

one Pauxoet Seven. coto

No of households in the Panchayat No. of hamlets in the Panchayat

Population (approx) of the Panchayat

1399

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

00	7	σ	5	4	•	ω	N	→ No. 9
gmesy.	Health	Hertical ture	Poo	Education	Agricul ture	Koo	Jebs	Department
j E. Concern.	CHO	Hospied Lat Desistand	gnsputa	mestes conson	A E.O.	Pandyst Inspeter	COPO Villagam.	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

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

Telephone facility	Computer/printer	Furniture	Facilities available
Yes/No	Yes/No	Yes/No	Panchayat Office
Yes/No	Yes/No	Yes/No	BDC
			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: 09.11. 2d9

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 69, 1/-26/9.
- 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

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Any other Scheme, If yes, indicate name	Own resources of Panchayat	Mid Day Meals (MDM)	ICDS (Honorarium)	ICDS (Nutrition)	14 th Finance Commission	Name of the Scheme Separate Se
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Separate bank account opened
,						Official signatory other than Sarpanch
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Funds
ne,						Balance in the account as on date (Rs. in lake)
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Whether at least one transaction has been made

(Visiting Officer to personally check the Passbook ahd 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
- No. of works for which estimates have been prepared: 69 No. (46/2% to total)

honorarium is being maintained by the Panchayat: Yes/No (Visiting Officer to check the register and verify the signatures of the	Whether the reset.	c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No	If no, reason thereof: funds 72	b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No	Also mention if it is being purchased by someone else: Concerned	If no, reason thereof: The fund	a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/No	viii. Integrated Child Development Scheme (ICDS):	3) Others (specify):	2) BDO	1) Sarpanch	f. Who is issuing work order for works being executed under 14th FC (tick one):	If no, reason thereof	No. of works started: _02_No. (45 % to total)	e. Whether the works have been started. Yes/No	If no, reason thereof:	d. Whether Action Plan has been approved by
anchayat Yes/No and verify the signatures of the		rarium to AWWs/Helpers directly at	funds not trained yet.	Centres in the Panchayat: Yes/No	someone else: Concerned	the funds and recioned yet.	nutrition items at Panchayat level for nchayat. Yes/No);		Ē	()	being executed under 14th FC (tick		% to total)	res/No		4

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ix. Mid Day Meal (MDM) Scheme:

Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No

If no, reason thereof Still surfamels is not authorized

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

If no, reason thereof: Net autotized

Also mention if it is being provided by someone else: Concerned deflicationent.

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
- D. If yes,
- Y Funds allocated to the Panchayat: Rs __OZaJakh
- V No. of works approved: -24 -
- ✓ No. of works started: -NiX-
- V No of works completed: Ni'L
- No of Job Card holders in the Panchayat 122
- ✓ No. of man days generated: 370
- 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

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.

b) Is the Panchayat facing any difficulty in execution of works, identification of

beneficiaries/any other schemes

Non co-operation by officials: 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	
Æ	RDD	Yes/No	
CDPO	Social	Yes/No	
TSWO	Social	Yes/No	
Anganwadi Supervisor	Social	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	YesiNo	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	yus-	
Patwari	Revenue	YesyNo	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

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

Any other difficulty, give details

Officers not sharing details of guidelines/lists of beneficiaries: Yes/No

(specify number of days)

Delay in administrative approval by officers: Yes/No

If yes, how long:

Delay in preparation of estimates/technical sanctions by engineering staff

Non disclosure of funds available/schemes by officials: Yes/No

(specify)

If yes, who:

 Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No^{-/-}

ii. Whether any other works started during Back to Village-1 have been completed:

If not, likely date of completion:

(date)

If not, list of such works and date by which they are likely to be completed

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Roo	SectoriDepartment
Amgantas Guilling No	Name of work sanctioned/taken up
don No	Whether completed (yes/No)
	Remarks:

- Whether any improvement in attendance of following Government functionaries has been noticed after B2V1: (Yes/No)
- Doctors/Paramedics/other Health staff
- Teachers/ReT Teachers
- Anganwari Workers/Helpers
- RDD staff
- JEs/other engineering staff
- Agriculture/Horticulture staff

(Yes/No) (Yes/No) (Yes/No) (Yes/No) (Yes/No) (Yes/No)

Animal Husbandry/Sheep Husbandry staff

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

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Ondustria, Commuter, Henricular for 4 handerm.

Any department whose staff is absent most of the time: Tourism, Industrics + commun.

in the Panchayat since B2V1 postson Abouten All Colibertum & Healt.

B2VZ/PD&MD/2019 Any department which has organized any event or camp or tour of senior officer

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Areas of major complaints brought to notice

In sultius societus SFC	food freeformamme	Downting sealer	Major area of complaint made during B2V1
in ofc	poo	pne.	Department
Yes/No	Yes/No	Yes/No	Resolution of Complaint
			Remarks

Major problems confronting the people

Health and	hoad connectify	Sin sultiunt frestus	for paparament	Filitary dimking mater facilities	Major problem highlighted during B2V1
Health.	PMBsy	SEC	poo	Вис	Department
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Resolution of problem
					Remarks
and the same					

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. get not farmelises

year 2020-21 has been installed in Panchayat Ghar or at some prominent place. Whether Public Information Board indicating the schemes with allocation for the

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.

Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings. YES/No

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

N	-	No.	_
Health	Education	Department	1st Meeting Date (
Nursing Assistant	mustis	Designation	•
N	4	No.	2
Health	Education	Department	2 nd Meeting Date (
Nuxsing Mist	mestes	Designation	-

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Sheep Mus-	Social nefere	PHE	Forest	Agriculture	CAPO	Department	meeting Date (
Stock Assisstant	Mokers.	Lineman	Tant	Assistant Assistant	Store Keeper	Designation	-
00	7	0	O1	4	ω	N S	N
Sheep	Icos	риє	Ferist	Agriculta	capo	Department	2 nd Meeting Date (
Stock Ossissions	Westlass	Concern	Ferret quad	Agriculture Agriculture So	Store Keeper	Designation)

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, Reason thereof:

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

If no, 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)

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.

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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 Yesho

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: Yes/No

If no, reason thereof:

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 No of days	No o
42 = 3	Town Hall	PRI	030

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
- iii 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
- 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:
- a. 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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H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

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
-Nik-		80	20	29	111	19	2	23	- SiN -	- Nix-	Beneficiaries covered (Nos.)
-XIX		1	1	1	35	ールルルー	-7111/2	-444-	ールバイー	ールルー	Pendency (applied but not sanctioned) (Nos.)
		1	1	1	Internet Concelivate	1	bate banding	Lete Sandin	ı	1	Reasons for pendency
								0			Fresh applications submitted to visiting officer (Nos.)

PM Matru Vandana Yojana	Jandhan Account	Ujala	PM Ujjwata Yojana	Swahch Bharat Mission- Individual Household Toilets	Ladii Beti	NREGA Job Card	Schemes/Services
	330	170	195	106	01	122	Benefic- iaries covered (Nos.)
		Ī	1	14	4	1	Pendency (applied but not sanctioned) (Nos.)
		1	1	nit meluded in base line survey.	lack of funds	1	Reasons for pendency
		1	1	surmy.	١	L	Fresh 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.

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/application: submitted (Nos.)
Piped water connection	50%	lacte a lunds.	
Electricity	1	99	

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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.

I) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat Semi-Hilly/Hilly/Plain/Kandi
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Khuls 4 Canal.
- 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/Sphng/Ponds/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/not

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 Nik -
- viii. No. of farmers who intend to use drip/sprinkler irrigation: 30 (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat

Improvement torogy playing and alwals and

2. HIGH YIELDING VARIETY (HYV) SEEDS:

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

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- No. of farmers without Kissan Credit Card ALL-(Nos.)
- No. of farmers who have availed loan facility through KCC during 2019
- No of farmers who applied for KCC Loan but not provided so far
- Problems being faced by farmers in availing KCC loan (tick whatever relevant). - Nik- Nos.
- a) Difficult processes and procedures b) Delay by concerned Deptt.
- (c) Detay by bank concerned
- d) Any other problem, please specify:
- v. Suggestions for improving the process of availing loan under KCC

a MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant).
- a) Through organized market (mandi)
- b) Through un-organized market

c) Any other, please specify:

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

ments and Cold Story facilies and quildines.

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

attalines among the people. BEVZIPD&MDIZO19 Better seed well in time , depostmented magichin and

5. DIVERSIFICATION TO HIGH VALUE CROPIERUIT

 Is there any scope/potential for diversification towards high value cropsification. the Panchayat Yes/No

If yes, please specify.

		N S
Desmit walnut of	40 parte	Non- remunerative crop/fruit
2 35 Westmut Plants for forms	a) 25 Plants	Potential for diversification towards the crop/fruit
		Remarks (if any)

6. INCREASING LIVESTOCK PRODUCTION:

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

4 ω		ω N		N _o s
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
1	0	1	1	No. of households/farme rs engaged
90	10	25	20	No. of households/ farmers interested in setting up new units

Suggestions for encouraging more households/farmers to set-up new units Soul courte / Schendes assive the general bubble about the

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

(J)	4	3	12	-
Personantel (executer / mateutins.	local market meneli for the production .	latest 1 modern protouments of Deficulture & Harticulture	Green House during winter took will broken summer.	High brand seeds.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- Whether Aadhaar card has been provided to all people in the Panchayat. Yes/No If no, the number of people in the Panichayat yet to get Aadhaar card
- Poor/Satisfactory/Good/Excellent Overall satisfaction level of the people about the ration shops

-9	alor brootenarcombiante anni segura so tensor oriobe-	
3	a) Irregular opening:	Yes/No
2	b) Inadequate stock:	Yes/No
0	c) Overcharging:	Yes/Not
3	Rude behaviour of store owner	Yes/No/
-) Long distance to be covered to reach the store	Yes/No-
	Non-display of rates:	Yes/No

g) POS machine not working Yes/NoV BZVZ/PD&MD/2019

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

PHE	Police Station	Social welfare	Revenue	Department
Within 1 month More than 1 L 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	Average time taken
				Remarks/details, if any

		Any other			P00
- Never	• More than 1 month	Within 1 month	- Never	• More than 1 v	. Within 1 month

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

- pu

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: _35o___
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 3ct
- 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

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L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

	=							
The lack of funds is a major complaint expendly the drinking series and passes supply and toad concentrally remained in major products in Bases Attendance	If Any major complaint brought to notice of the Visiting Officer:	7.	6. Improve ment of Planna while fish from west one	Construction of Link boad from Main road to Khat shot sell	Construction of link took from Jamis masjid to Sasua	Constituction of Link Tead from a board to Krazia Mana mia	2. Heter Stringe Reservent at upper area of fourment.	1.

≡ < The Encourging and active participation of Public, beech familyet, Fronthino Mexicus and the concern offices The Back to village programe is a people primary and Delministration of doorstops, but only framing to Mosks plany is not supplient of needs to serious attention on warment of the heads to tokeup to programe Overall perception of functioning of the government: Overall assessment of visit and suggestions: et BAND programe well be result counted printed suited suited along with concrete suggestions.) (the visiting officer to ensure that the overall assessment is recorded in detail Sectionshy it grassical lower so that in future such programs

Signature of the visiting officer

Name Ph. Rosoil Malla Lee BHS Kupkarn