Back to Village 2 (B2V2) - Report

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

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DETAILS	
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CER:	

i. Name: MOHD SAYEED

Jr. Sc. KAS

B) LOCATIONAL DETAILS OF PANCHAYAT:

vii. Dates of visit: 25/26/27/28/29/30, November 2019

28-29 Nov 299.

vi. Home District:

 Name of the Panchayat: Talward lower

ii. Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department/by DC) 239925

iii. Name of CD Block:

v. Name of District:

Reasi Pouni Reaci

C) PANCHAYAT PROFILE:

No. of hamlets in the Panchayat:

No. of revenue villages in the Panchayat:

80

iii. No. of households in the Panchayat:

1800

iv. Population (approx.) of the Panchayat:

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

S. Department No. Department
Russ Development
Agriculture
4 Social welface
5 Hosticulture
6 Animal Musbanday
2 Irrigaren Ethap
200

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

Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable N_{BA} Applicase .

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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 Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	Exps dairs
Computer/printer	Yes/No	Yes/No	IT who shuten
Telephone facility	Yes/No	Yes/No	If a kelephone the is provided

- v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No $-\mathcal{N},\mathcal{A}$
- 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 924

Date of last meeting held: 22-11- 2d9.

Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No $1/\sqrt{2}$ Date of last meeting held: Advised by Av

ii. 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 \Q \(\signs \)

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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 th Finance Commission	Yes/No	Yes/No VL13	Yes/No	2.75	Yes/No
ICDS (Nutrition)	Yes/No	Yes/No Supervisor Yes/No	Yes/No	1:N -	Yes/Nd
ICDS (Honorarium)	Yes/No	Yes/No Supervision Yes/No	Yes/No	- Nil :	Yes/No
Mid Day Meals (MDM)	Yes/No	Head	Yes/No	- Ni/-	Yes/No
Own resources of Panchayat	Yes/No	Vw.	Yes/No	99,481	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 en lf 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: ___ No. (___ % to total)

If no, reason thereof:

b. Mid Day Meal (MDM) Scheme

	_	
b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat Yes/No	if no, reason thereof:	Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No
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Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/No N_0 .

If no, reason thereof:

Also mention if it is being provided by someone else:

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
- b. If yes,
- ✓ Funds allocated to the Panchayat: Rs 22 lakh
- ✓ No. of works approved: 1D
- ✓ No. of works started: Ч
- No of works completed: N.1
- V No of Job Card holders in the Panchayat: 220
- No. of man days generated: 1932

xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No —

If you whother approved to the Come Cather Verille

If yes, whether approved by the Gram Sabha: Yeshlo
If no, reason thereot: They are undo and all of

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- 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:
- 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	Satisfactory
VLW	RDD	Yes/No	12.
Ē	RDD	Yes/No	1 2
CDPO	Social Welfare	Yes/No	- Sood
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	1 good
Headmaster/Principal/ZEO	School Education	Yes/No	
Ис МОМ	School Education	Yes/No	
ВМО	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	<	1) A
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	breetle
Horticulture Extension Official	Horticulture	Yesnvo	
Village functionaries		Yes/No	good
Antonio	2HG		Remarked about

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/te Yes/No 	 Non disclosure of funds available/schemes by officials: Yes/No 	If yes, who: PHE people didn't restispectly	✓ Non co-operation by officials: Yes/No	beneficiaries/any other schemes:
	elines/lists of beneficiaries: Yes/No	(specify number of days)	officers: Yes/No	Delay in preparation of estimates/technical sanctions by engineering staff Yes/No	schemes by officials: Yes/No	didn't restispectly)	No	beneficiaries/any other schemes:

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

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£.				
iii. Whether any funds have been released for works identified in B2V1: Yes/No		ω		2
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Likely date of completion: Not the () (date)	Whether works identified in B2V1 have been started: Yes/No	If yes, amount released: Rs N/ Lakh	iii. Whether any funds have been released for works identified in B2V1: Yes/

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

Secto	COO				
Sector/Department	3	S II TO ONLY			
nent				1	
Nan sanct					
Name of work sanctioned/taken up		. 3		4	
	N.Y	-	-		
Whether completed (yes/No)	20	5	hell		
her leted	3	. 87.5			
Remarks:	V!! _				
ks:	١				

* Whether any improvement in attendance of following Government functionaries has been noticed after B2V1: (Yes/No)

- Doctors/Paramedics/other Health staff
- Anganwari Workers/Helpers Teachers/ReT Teachers

(Yes/No) (Yes/No)

- (Yes/No) (Yes/No)
- JEsiother engineering staff

0 B Ü U

ROO staff

- Agriculture/Horticulture staff
- Animal Husbandry/Sheep Husbandry staff

(Yes/No) (Yes/No)

In case any particular department has shown improvement, please specify: beef & grind hybers

Any department whose staff is absent most of the time:

since BZV1 Any department whose officers/officials has not visited the Panchayat even once

in the Panchayat since 62V1 Any department which has organized gry event or camp or tour of senior officer The Tarker

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≤. Areas of major complaints brought to notice:

	Yes/No		
	Yes/No		
	YesNo	the contraction	thod puteria
Remarks	Resolution of Complaint	Department	Major area of complaint made during B2V1

≦. Major problems confronting the people:

Man awildshifty Health rosmo	Now availability of Health Suban	Of well by diller	Drinking water 846	Non-awlasily	Major problem highlighted during B2V1
Health	Mealth.	pag	SHE	PHE Trigger	Department
Yasho	YesNo	YesNo	YesNo	Yeshio	Resolution of problem
				Amarata Amara	Remarks

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:		

- ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.
- iii. 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:

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 V

If no, the officer should get it installed and confirm:

on GPDP Portal for preparation of GPDP 2020-21; Yes/No

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:

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A. Charles	N	_	× 0, 0	,
medical documents of the second secon	Agricultu	A Doenne	Department	1" Meeting Date (29/11/19)
And Personal Court of the Court	AEAO	Jahvai	Designation	(29/11/19)
- Company	Ν	-	No. S	2
			Department	2 nd Meeting Date (
10000000000000000000000000000000000000			Designation	(Fare S.)

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1st Meeting Date (24/11/19)	Department	Social welfare	bush of	Co-cherenn	Frut	Ecsdea	fisheries
(24/11/19)	Designation	Superin	JEJ	other , garage	Guerd	Strockeope	£.D. A.
N	No.	ω	4	5	-0	7	&
2 rd Meeting Date (Department						
	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:

viii. 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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If no reason thereof:	Ž	Vhe
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	Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No.	Whether the critical gaps indentified in the Panchayat during Mission Antyodaya
	Yes	र्टू
	N	da
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2. SOCIAL AUDIT:

i. Whether the details with regard to the schemes being implemented by the Gram audit: Yes/No Panchayats are placed before the Gram Sabha on quarterly basis for carrying out

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:

2

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

9	No of Elected Representatives trained
De Office Hull	Place of training
De Office Awareness Conference Half short Seleness	Theme of training No of days
9	No of days

- Quality of training: Poor/Satisfactory/Very Good/Excellent.
- 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:
- a. Elected representatives : Poor/Satisfactory/Good/Excellent
- b. General Public

: Poor/Satisfactory/Good/Excellent

(Visiting officer to read out the schemes from the pamphlet available)

N

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

i. 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
W	000	20%	10 t	2	loy	7	12	30	2:1	120	Benefic- iaries covered (Nos.)
	3	3 3		245	1		-V ₁ ,	15		20	Pendency (applied but not sanctioned) (Nos.)
	Successions of			Survey .							Reasons for pendency
)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ī			applications submitted to visiting officer (Nos.)

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Ps. Matry Vandana Yojana	Jandhan Account		PM Ujiwala Yojana	Swathch Bharat Mission- Individual Household Toilets	Ladii Beti	NREGA Job Card	Schemes/Services
defende magnitud September Base	90%	22	787	3	1	S	Benefic- laries covered (Nos.)
it of national temporal	10%	B	30	4		4	Pendency (applied but not sanctioned) (Nos.)
divide in cogni	The second secon	APL Rus	APL Ration	Sinke		The state of the s	Reasons for pendency
			description of the second seco				Fresh applications submitted to visiting officer (Nos.)

The visiting officer to enclose scheme-wise kid of individual beneficiaries who are interested to evail the benefit under the schemes, Heilshe to also collect any applications and handover at district headquarter.

i. Visiting Officer to till number of cases pending and hesh demands.

	Pipe deference	180	Piped water connection
Fresh demands/applications submitted (Nos.)	Reasons for pendency	Dending	Schemes/Services

 Visiting officer to enclose the list of individuals/households who need fresh connections. House to also collect any applications and handover at district headquarter.

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Major sources of irrigation. Canal Would Tube well Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify).

- Status of adequacy of impation facility in the Panchayatt Sufficient/Insufficient
- Are there any un-tapped impation sources in the Panchayat Yeshio
- Hyes, please specify (Canali Ground Water/Stream/Lake/Spring/Ponds/Any other water body (14.114) [N-144] (NCK as many as needed)
- Is there any area which can be developed by way of wider conservation measures for irrigation purposes: Yes/no

If yes, please specify:

- vi. Whether the Panchayat has polential for dropping relate engation. Yes No
- viii. No. of farmers who intend to use disprepriouser arrigation. Two-Ly (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat.

To bet he water from charact river

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmer's using High Yielding Variety seeds (Approx. 80 %age)
- Are adequate MYV seeds available to the farmers. Yes/No
- H Pro, Parking Property

\$102/DAMADENTS

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card Md (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):

a) Difficult processes and procedures

<

- b) Delay by concerned Deptt.
- Delay by bank concerned
- d) Any other problem, please specify: Mest 4 the farmers
- v. Suggestions for improving the process of availing loan under KCC

possession their right may be considered

4. 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:

ii. If the surplus produce is not being sold in any market, what measures can be

taken to ensure its better marketing; have shops pretaden should be spened

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

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5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT

- Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No
- If yes, please specify:

V	7	-	No.
ansoro	Ltdu	Wenda	Non- remunerative crop/fruit
		27	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	2	ş -	No.
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
N	20%	30%	(0)/.	No. of households/farme rs engaged
2	~	0	20%	No. of households/ farmers interested in setting up new units

g) POS machine not working: Yes/No Yes/No Yes/No	Long distance to be covered to reach the store:	Overcharging:	b) Inadequate stock: Yes/No Yes/No	or problems/complaints with regard to ration shops:	ii. Overall satisfaction level of the people about the ration sh Poor/Satisfactory/Good/Excellent	If no, the number of people in the Panchayat yet to get Aadhaar card:	J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:	Çn	4	3. Poutfay and medt many cen	2. Herbindhuse and flow and has produce	1. Sheep reasing and hoat receing on screentific to modern teeling ques.	7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:	iii. Suggestions for encouraging more households/farmers to set-up new units Organise Sian College to be do Such to a the do do
·	in the second se		1		on shops:	at: Yes/No	7				helly	7 2	income of	doucket

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	h) any other:

COLUMN TO THE PARTY OF THE PART

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/No 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	Remarks/details, if any
Revenue	• Within 1 month	Excellent
	More than 1 month	
•	• Never	
Social welfare	Within 1 monthMore than 1 month	Excellent
7 1 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	• Never	
Police Station	Within 1 monthMore than 1 month	Excellent
	• Never	
PHE	Within 1 month More than 1 month	Satisfactory
217	• Never	The state of the s

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Any other	PDD
Within 1 month More than 1 month Never	Within 1 month More than 1 month Never
	Satisfacty.

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

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K) OTHERS:

- 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: 2/5.
- 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% girl students: Yes/No
- 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

Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

restruction applicable

✓ If yes, whether the incinerator is functional: Yes/No

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L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

	15 T			37 3 50					-
Electricity cut 4 un-regulated. PHE water Connection. Perod profession work (since rosu) of but	II Any major complaint brought to notice of the Visiting Officer.	7. Community Hall / Multipupine half were	6. One additioning School in Pandaget	5. Plantistion St various public places &	4. PHE water Connection in Vacion un-	3. Compaction of two reacts! 3. Compaction of the hours have bridge to Rocal to Crematter a around reaching.	2. A health cere / dispersion	! flood protection werk of vacious oficialties land in owned principal.	Urgent public requirements in order of priority (Max. 07):

	₹		Ξ
The parely at mostly have tribal population and it cattle racing profession be encouged it will half in one all production be encouged	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	Ownall it 4 satisfretay	Overall perception of functioning of the government:

Signature of the visting officer value of the Visting officer value of 11/19