

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:

- i. Name: SHAHNAWAZ HUSSAIN JAN
- ii. Designation: Assistant Engineer
- iii. Department/place of posting: REB | pulwama
- iv. Mobile No: 9419018748
- v. Email id: shazwani786@gmail.com
- vi. Home District: DIST. BUDGAM
- vii. Dates of visit: 25/26/27/28/29/30, November 2019 - 25/26 2019.

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: KRENCHOO
- ii. Local Government Directory (LGD) code of the Panchayat: 242836
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: PAMPORE
- iv. Name of Tehsil: PAMPORE
- v. Name of District: PULWAMA

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 03
- ii. No. of hamlets in the Panchayat: 03
- iii. No. of households in the Panchayat: 334
- iv. Population (approx.) of the Panchayat: 2197

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

S. No.	Department	Designation of the officer/official
1	Health and family welfare	Doctor / Asha worker
2	PDD	J.E
3	R & B	J.E
4	RDD	Panchayat Secretary
5	Agriculture	A.E.A
6	Horticulture	technician
7	Revenue	Patwari
8	P.H.E	Inspector

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

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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 ✓	panchayat ghar constitutional is cracked and non-functional.
Computer/printer	Yes/No ✓	Yes/No ✓	- do -
Telephone facility	Yes/No ✓	Yes/No ✓	- do -

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: 05-10-2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓

Date of last meeting held: 03-8-2019

iii. 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:

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	Panchayat Secretary	✓ Yes/No	18.407	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	Supervisor	Yes/No	0.33	Yes/No ✓
ICDS (Honorarium)	✓ Yes/No	Supervisor	Yes/No	1.21	Yes/No ✓
Mid Day Meals (MDM)	✓ Yes/No	Headmaster	Yes/No	0.00003	✓ Yes/No
Own resources of Panchayat	Yes/No	Panchayat Secretary	Yes/No	1.22 Lakh	✓ 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 ✓

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: 05 No. (50 % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No

If no, reason thereof: Four-year plan not framed.

e. Whether the works have been started: Yes/No

No. of works started: _____ No. (____ % to total)

If no, reason thereof: Due to unrest in last three months.

f. Who is issuing work order for works being executed under 14th FC (tick one):

- 1) Sarpanch
- 2) BDO
- 3) Others (specify): _____

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: _____

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/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No

If no, reason thereof: Sarpanch/Panch have not been elected so far nor any Administrator appointed.

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No

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

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ix. Mid Day Meal (MDM) Scheme:

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

If no, reason thereof: no Sarpanch/Panch elected before

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

If no, reason thereof: no Sarpanch/Panch elected before

Also mention if it is being provided by someone else:

mid-day meals provided by school authorities.

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs 20.56 lakh

✓ No. of works approved: 22 works

✓ No. of works started: nil

✓ No of works completed: nil

✓ No of Job Card holders in the Panchayat: 268

✓ No. of man days generated: nil

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: no plan not framed yet -

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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:
 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 ✓	
JE	RDD	Yes/No ✓	
CDPO	Social Welfare	Yes/No ✓	
TSWO	Social Welfare	Yes/No ✓	
Anganwadi Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principal/ZEO	School Education	Yes/No ✓	
I/c MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Naib-Tehsildar	Revenue	Yes ✓	
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other			

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b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

✓ Non co-operation by officials: Yes/No No

If yes, who: _____ (specify)

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

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No No

✓ Delay in administrative approval by officers: Yes/No No

If yes, how long: _____ (specify number of days)

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

✓ Any other difficulty, give details: _____

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

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No

If not, likely date of completion: 31 march 2020 (date)

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

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

(1) vocational centre at village Dusso likely to be completed in 2020

(2) development of Mayfield in G.P. likely to be completed in 2020

(3) _____

iii. Whether any funds have been released for works identified in B2V1: Yes/No

If yes, amount released: Rs 30 lakh.

Whether works identified in B2V1 have been started: Yes/No No

Likely date of completion: oct-2020 (date)

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
no safe drinking water being provided by P.H.E in G.P	P.H.E	Yes/No	despite huge public outcry demand has not been resolved
-	-	Yes/No	-
-	-	Yes/No	-

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
no safe drinking water being provided by P.H.E	P.H.E	Yes/No	The complaint was brought into the notice of official but not yet resolved.
-	-	Yes/No	-
-	-	Yes/No	-
-	-	Yes/No	-
-	-	Yes/No	-

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: _____

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: plan for 2020-21 not yet framed by Panchayat

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: 25 Dec 2019

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 (3 Aug 2019)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	R&B	D.E	1	—	—
2	social frontiers	helper	2	—	—

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1 st Meeting Date (3 Aug 2019)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Revenue	Patwari	3	—	—
4	Agriculture	Technician	4	—	—
5	Horticulture	Technician	5	—	—
6	P.H.E	Inspector	6	—	—
7	POD	J.E	7	—	—
8	ACDS	Anganwadi worker	8	—	—

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: _____

ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

If no, reason thereof: internet not working.

(VLW to demonstrate the reports to the Visiting Officer)

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H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	02	—	—	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	38	33	Due to situation that prevailed in last three months	—
Pension - Widow	21	—	—	—
Pension - Disability	14	—	—	—
PM Kissan Nidhi	137	—	—	—
Ayushman Bharat	56	05	Internet not working.	—
PM Jeevan Jyoti Bima Yojana	02	—	—	—
PM Suraksha Bima Yojana	05	—	—	—
PM Awas Yojana - Grameen	—	25	—	—
State Marriage Assistance Scheme	—	50	Funds not available	—

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Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	268	—	—	—
Ladli Beti	38	15	Internet not working.	—
Swachh Bharat Mission- Individual Household Toilets	67	03	Internet not working	—
PM Ujjwala Yojana	—	—	—	—
Ujala	565	—	—	—
Jandhan Account	details official	not available as no came to Bxkz programme	no Bank	—
PM Matru Vandana Yojana	24	28	Internet not working	—

* 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	250	no safe drinking water available	people demand safe drinking water before filling any applets.
Electricity connection	nil	—	—

* 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

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- ii. 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: bore wells (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: nil.
- viii. No. of farmers who intend to use drip/sprinkler irrigation: 750 (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:
① Desilting of existing canals | khuls.
② By making bore wells functional.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 30 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If no, reasons thereof: available seasonally by the department

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No

✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1.	Saffron	Improving irrigation facilities to this crop	-
2.	Traditional apple	High density apple.	-
-	-	-	-

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/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	-	-
2	Dairy units	-	-
3	Sheep Units	17	-
4	Fish Ponds	1	-

iii. Suggestions for encouraging more households/farmers to set-up new units
conducting workshop and Training Camps
for awareness of different schemes

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

- | | |
|----|---------------------------------------------------------------------|
| 1. | providing high yielding seed/plant varieties to farmers. |
| 2. | Making bore wells under NMS fully functional. |
| 3. | Making farmers aware of different schemes in agri and horticulture. |
| 4. | providing high density apple varieties to farmers. |
| 5. | providing new technological inputs to the farmers. |

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: _____

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 ✓ |
| f) Non-display of rates: | Yes/No ✓ |
| g) POS machine not working: | Yes/No ✓ |

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h) any other: People demanding a Ration Shop at village Krendoo -

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

iv. Public perception:

- a. Are departmental staff available: Poor/Good/Very Good/Excellent Very Good
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent Very Good
- 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	<ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> More than 1 month • Never 	—
Social welfare	<ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> More than 1 month • Never 	Due to lack of funds many applicant in the G.P. have not received yet any benefits.
Police Station	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> Within 1 month • More than 1 month • Never 	—
PHE	<ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> More than 1 month • Never 	Many people in the area complain of irregular water supply.

PDD	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Any other	<input type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	

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: 95

iv. Number of children in the age group of 4-14 years enrolled in the schools: 80

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:

I	Urgent public requirements in order of priority (Max. 07):
1.	Demand for providing safe drinking water in village Krenchoo & Dussu.
2.	Demand for construction of road from Spice parts to Dussu 2.2 km
3.	Demand for ^{development} construction of playground at village Dussu.
4.	Demand for setting up of an ATM centre at G.P.
5.	Demand for employment in spice parts in lieu of land given by locals of village Dussu.
6.	Desilting of khul from Dussu to village Krenchoo -
7.	Demand for POS store at village Krenchoo -
II	Any major complaint brought to notice of the Visiting Officer:
	Despite bringing in the notice of PHE officials the lack of safe drinking water in G.P during B.V., the problem still persists and whole G.P is raising outcry over the issue.

III	Overall perception of functioning of the government:
	The people are overall satisfied with the functioning of the government excluding some departments like P.H.E and Banks.
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The B ₂ V ₂ visit has provided an indepth analysis and feedback from the people about the problems confronting them in their day to day life. The suggestion is as follows
	① the demands raised in B ₂ V ₁ & B ₂ V ₂ may be fulfilled without any delay so that people may believe in such programmes in future.

Signature of the visiting officer

Name Shahnawaz Hussain

Pyt: Kranhw.