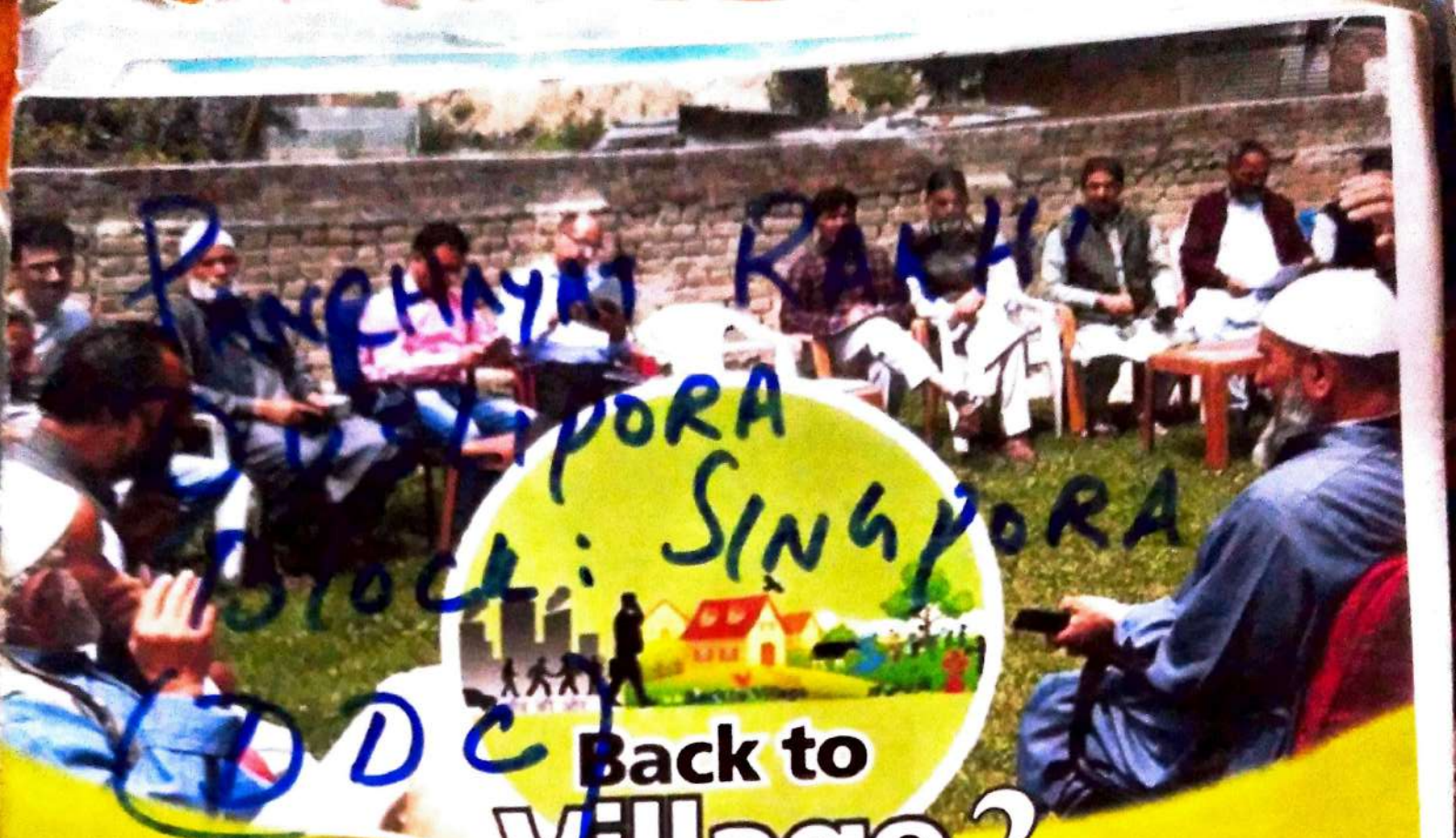


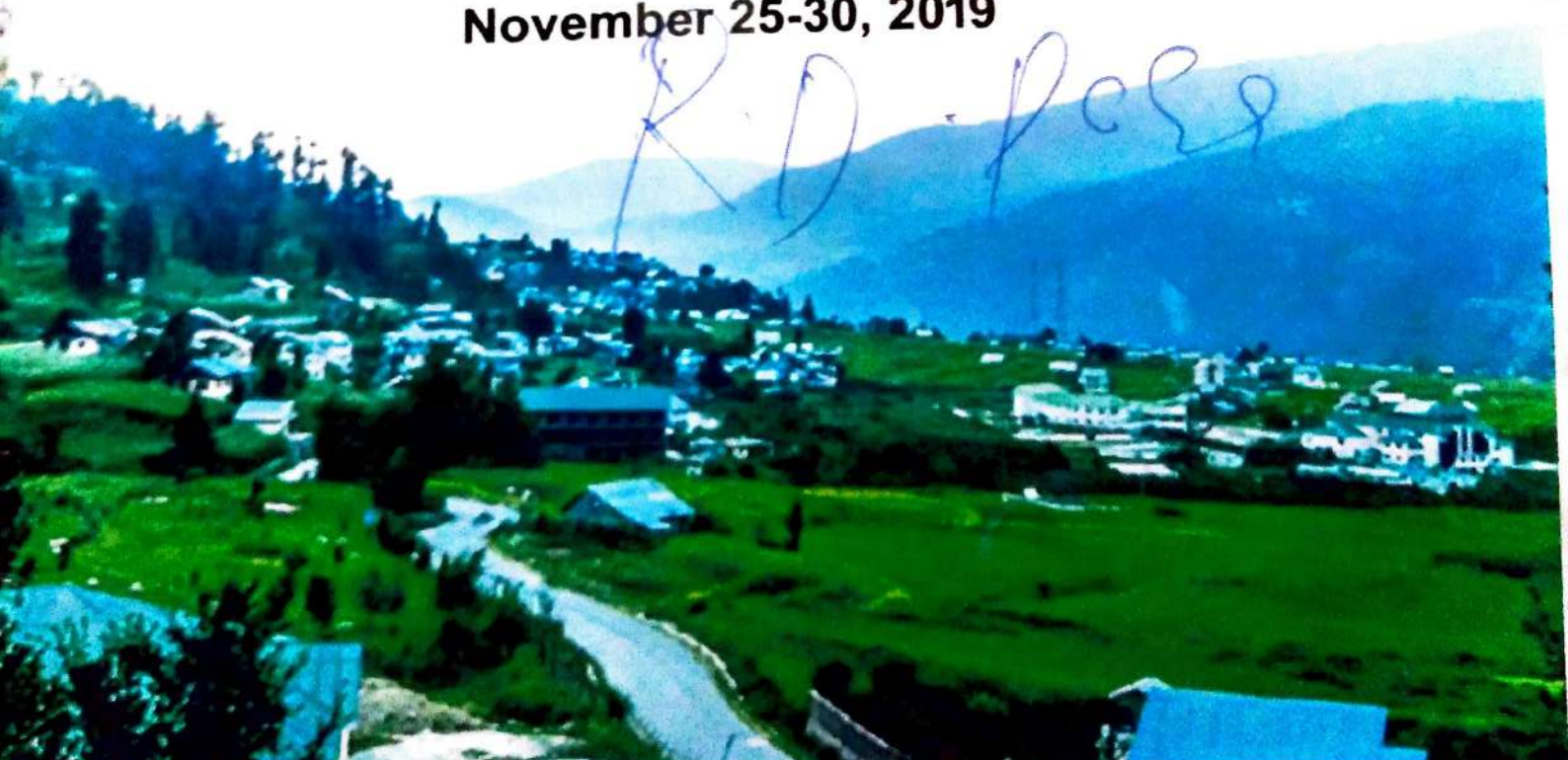


Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019



Government of Jammu & Kashmir

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: Mohammad Farooq Shaif
- ii. Designation: Lecturer
- iii. Department/Place of posting: Education/ Higher Sec School Mirpur
- iv. Mobile No: 9419029310
- v. Email id: blabmehmadfarooq@gmail.com
- vi. Home District: Kupwara
- vii. Dates of visit: 25/26/27/28/29/30 November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: RAKHI DUSLIPORA Singpora Pattan
- ii. Local Government Directory (LGD) code of the Panchayat: 288819
(To be sourced from Rural Development Department by DC)
- iii. Name of CD Block: SINGPORA
- iv. Name of Tehsil: SINGPORA
- v. Name of District: BARAMULLA

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat:
- ii. No. of hamlets in the Panchayat: 03
- iii. No. of households in the Panchayat: 611
- iv. Population (approx.) of the Panchayat: 3110

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

S. No.	Department	Designation of the officer/official
1	Rural development Deptt.	Panchayat Secretary
2	Agriculture Deptt.	Field Assistant
3	ICDS	Supervisor
4	Social welfare	Field officer
5	Sheep husbandary	Class IV Employee
6	Education	Headmaster
7	Animal husbandary	Supervisor
8	BDC	BDC

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
- ii. Whether the BDC office has been established (in case the officer visits the Panchayat): Yes/No/Not applicable

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Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	
Computer/printer	Yes/No ✓	Yes/No ✓	
Telephone facility	Yes/No ✓	Yes/No ✓	

In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No

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: _____

FUNCTIONALITY:

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

Date of last meeting held: 20-10-2019

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

Date of last meeting held: 02-10-2019

Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No

Officer to inspect the register)

Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

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	bank account opened	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	Surpanch & Panchayat Secretary	✓ Yes/No		Yes/No
ICDS (Nutrition)	✓ Yes/No	Surpanch and Supervisor	✓ Yes/No	60373/-	Yes/No ✓
ICDS (Honorarium)	✓ Yes/No	Surpanch and Supervisor	✓ Yes/No	170100/-	Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Head teacher and Surpanch	✓ Yes/No	nil	Yes/No
Own resources of Panchayat	Yes/No ✓	not applicable	Yes/No	nil	Yes/No
Any other Scheme, If yes, indicate name	No	=	=	=	=

(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: The Committee was constituted and confirmed in Gram Panchayat.

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: 18 No. 100 % to total)

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Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
 Whether subjects have been assigned in presence of the visiting officer:
 Challenges being faced by the Panchayat in functioning and execution of
 Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
DO	RDD	Yes/No ✓	Good
LW	RDD	Yes/No ✓	better
E	RDD	Yes/No ✓	worked to the entire satisfaction of undersigned
DPO	Social Welfare	Yes/No ✓	
SWO	Social Welfare	Yes/No ✓	
anganwadi Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principal/ZEO	School Education	Yes/No ✓	
MDM	School Education	Yes/No ✓	
MO	Health	Yes/No ✓	
ehsildar/Naib-Tehsildar	Revenue	Good	
atwari	Revenue	Yes/No ✓	
griculture Extension official	Agriculture	Yes/No ✓	
orticulture Extension official	Horticulture	Yes/No ✓	
illage functionaries		Yes/No ✓	
y other	PDD, PHE R&B	NO	

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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 ✓

If yes, who: _____ (specify)

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

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

Engineering department of REW needs Encouragement by Govt.

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

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

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

✓ Any other difficulty, give details: PHE, PDD and PWD may be directed by Authorities to respond the public

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: _____ (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) _____

(2) _____

(3) _____

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

If yes, amount released: Rs _____ lakh.

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

Likely date of completion: _____ (date)

B2V2/PD&MD/2019

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks
self			

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 (Yes/No) ✓
- g) Animal Husbandry/Sheep Husbandry staff (Yes/No) ✓

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

1. RDD 2. Agriculture, Food and Supplies

Any department whose staff is absent most of the time: PDD, PHE, R&B, Agriculture

Any department whose officers/officials has not visited the Panchayat even once since B2V1: PDD, PHE, R&B, Agriculture

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

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Contaminated water supply which causes water born diseases	PHE	Yes/No ✓	
Road Connectivity and Public Transport	R & B	Yes/No ✓	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Water related Problems	PHE	Yes/No ✓	
Lack of Infrastructure and development	R & B	Yes/No ✓	
Poor Connectivity to towns through public transport	JK SRTC	Yes/No ✓	
low lying areas prone to floods needs earth filling	Flood Control department	Yes/No ✓	
		Yes/No	

B2V2/PD&MD/2019

Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No.

If no, reason thereof: _____

IAL 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: Yes/No

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: _____

PACITY 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
10	09 in BDO office Srinagar 01 in lawapora	General General	04 for Lanches 015 for Surpanche

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

iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No

If yes, quality of training: Poor/Average/Good/Excellent.

v. 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)

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			Non availability of information as the not facilities are not available	
Scholarship for Minority students			Non availability of information as the not facilities are not available	
Pension - Old Age	021	11	funds not available	
Pension - Widow	03	02	funds not available	
Pension - Disability	09	03	funds not available	nil
PM Kissan Nidhi	300	50	internet problem	
Ayushman Bharat	=	=	=	=
PM Jeevan Jyoti Bima Yojana	40	NIL	NIL	NIL
PM Suraksha Bima Yojana	22	NIL	NIL	NIL
PM Awas Yojana - Grameen	nil	27	funds not available	nil
State Marriage Assistance Scheme	01	09	non availability of funds	

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	403	nil	=	=
Ladli Beti	nil	nil	Scheme not implement in the Panchayat	
Swachh Bharat Mission- Individual Household Toilets	165	50	funds not available	=
PM Ujjwala Yojana				
Ujala				
Jandhan Account	110	nil	=	=
PM Matru Vandana Yojana				

* 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	nil	=	=
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

- 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): ✓
- 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/Spring/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/no ✓
 If yes, please specify: _____
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: nil
- No. of farmers who intend to use drip/sprinkler irrigation: 200 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Renovation of irrigation canals and availability of dugwells

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 10 %age) ✓
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card 15 Nos.
- No. of farmers who have availed loan facility through KCC during 2019 Nil Nos.
- No. of farmers who applied for KCC Loan but not provided so far Nil Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures ☒
 - Delay by concerned Deptt. ☐
 - Delay by bank concerned ☐
 - Any other problem, please specify: ☐
- Suggestions for improving the process of availing loan under KCC: ☐

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) ☐
 - Through un-organized market ☒
 - Any other, please specify: ☐
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing.
Needs a fruit mandi in the nearest market
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce
Awareness about use of high yielding crops

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5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- Is there any scope/potential for diversification towards high value crop/fruit in the Panchayat? Yes
 - If yes, please specify: ☐

Sr. No.	Non-remunerative crop/fruit	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. Good/Satisfactory/Good/Excellent
- 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	51	30
2	Dairy units	06	10
3	Sheep Units	01	20
4	Fish Ponds	-	-

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

Subsidy provision

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

1. use of hybrid seeds
2. Poultry units
3. Sprayers
4. Dairy farming
5. Sheep farming

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: 30

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 ☒ |

h) any other: Yes

iii. Number of FIRs registered in last 3 months: one

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: The area may hardly be attacked
here P/S Pottan instead of P/S Sambal due to large distance

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 ☒	

RDD	• Within 1 month • More than 1 month • Never
Any other RDD	• Within 1 month • More than 1 month • Never

- vi Any specific observation or complaint regarding any particular department of
People generally Complaint against Power Dev Deptt and
electricities run through the laps of higher levels

N) OTHERS:

- i Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No No

- ii Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No
(Attaching copy or to collect a copy of the Plan)

- iii Number of children in the age group of 4-14 years in the Panchayat 01

- iv Number of children in the age group of 4-14 years enrolled in the schools
18

- v Is there any High/Highest Secondary school with more than 40% girl students
Yes/No 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

B2

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
★ 1.	New water supply scheme with filtration plant from Nallah Sukhmag.
2.	Generator's to be installed for water lifting to upper head tank by the Mechanical department.
3.	Two Health centre/ sub-centre, one at RD-Pora, one at Mustafaabad.
4.	Dewatering pumps to be made functional.
5.	Urgent need of Replacement of poplar tree poles with iron poles & Transformers. Two at RD-Pora, Two at Mustafaabad.
6.	Malodourisation of all inner links with drains in RD-Pora & Mustafaabad.
7.	Five anganwadi centre. Three at RD-Pora, Two at Mustafaabad.
II	Any major complaint brought to notice of the Visiting Officer:

1. very poor Response from electrical department. Major electric lines run through the tops of the green poplar trees.
2. The quality of drinking water in the poorest form.
3. Major portion of Agriculture land has changed into water bodies due to non dewatering.

III Overall perception of functioning of the government:

The basic infrastructure has not been provided to the villagers till date e.g (i) Health facilities for people (ii) Health facilities for domestic animals. (iii) Lack of implementation of various schemes.

IV Overall assessment of visit and suggestions:

(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

As per my personal view the various departments have kept deaf ears towards the people of area. Such as PHE, PDD, Health, Animal & Sheep Husbandry & Agriculture Department.