



#### LIEUTENANT GOVERNOR JAMMU & KASHMIR



RAJ BHAVAN JAMMU-180001

#### Message

In June 2019, Jammu & Kashmir embarked on a unique initiative "Back to Village". The project was both daunting and ambitious - a public outreach of this size and scale had never been attempted before, certainly not in a state like Jammu & Kashmir with its unique problems of geography, climate and law and order.

Undaunted by the skeptics and the naysayers we decided to go ahead with the programme. The response of the programme exceeded our own expectations. Everywhere the visiting officers were welcomed, feted and honoured. The affection and respect with which officers were received across geographies was, for us, a testimony to the innate goodness and hospitality of the common people. The officers spent two days and a night with the people-living with them, eating the same food and learning first hand the challenges and difficulties of their existence. For many it was a unique learning experience -the sweet lore of nature brought home to them the beauteous forms of things; for others was a humbling experience as it laid bare to them the dignity which the rural population lives, notwithstanding the myriad challenges of their existence. Such was the enthusiasm generated by the programme that a resident of Shopian District wrote to the Hon'ble Prime Minister about this programme following which the Prime Minister made a mention of it in his Mann ki Baat Programme calling it a 'festival of development, public participation and public awareness'.

Encouraged by the success of the first edition of the programme, we have now decided to embark on its second phase. While the first phase of the programme was focussed on collecting feedback and assessing needs, the second phase intends to look more closely at the task of empowering, energising and institutionalizing the functioning of Panchayati Raj Institutions, invariably they will associate Panches/Sarpanches. The other objective of this edition of the programme will be to look at the various flagship programmes and individual beneficiary oriented schemes and learn more about the impediments, grievances which hampers their full implementation and their disposal also be ascertained. The visiting officers would also study agriculture and allied activities in the Panchayats, particularly with the objective of our national goal of doubling farmers' income by 2022.

I am confident that our entire team will once again rise to the occasion and replicate the success of the first edition of the programme. I am also confident that the Deputy Commissioners and Administrative Secretaries will create the necessary conditions for the visiting officers to discharge their role effectively. I am equally sure that this programme will evolve into an institutionalized, doorstep governance programme which will not only be a genuine, unadulterated ear to the ground but will also cut the infamous red tape and help in delivering development better and faster.

(G. C. Murmu)

on 28th July, 2019. The interface was visible and response so overwhell in the same of the

Government has already released funds for the Panchayats to address 'he priority that some officers stayed in their Panchayats beyond the schedule.

As B2V envisages equitable development of Panchayats with a sound financial base, it works identified during the first phase of B2V programme. is expedient that the initiative is carried forward to assess the level of empowerment and institutionalization of the Panchayati Raj Institutions (PRIs) at the grassroot level viz-a-viz the impact of various flagship programmes and welfare schemes on the rural populace. The feedback so obtained will help the government to tailor the various central and other government schemes/programmes in improving delivery of village-specific services and making the village life better in terms of improved amenities and facilities. I am confident that B2V programme will evolve into an institutionalized, doorstep governance programme,

which will help to deliver speedy and faster services and development. I fervently appeal to Panchayat representatives as well as people to come forward to

project their views before the visiting officers for strengthening the PRIs. I would urge the Deputy Commissioners to coordinate the visit of officers to various

I am confident that our officers who will be a part of the B2V programme will work Panchayat Halqas for better outcomes. indefatigably to make the initiative a grand success. BUS

(B. V. R. Subrahmanyam)

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:

IL Designation: October Secretary Service Commons for-

Email id baseer 669@ govern . com.

Home District Porramenter .

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

## B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: Swewpork

Local Government Directory (LGD) code of the Panchayat: 241919 (To be sourced from Rural Development Department/by DC)

iii. Name of CD Block Shayhporn , iv. Name of Tehsil: Shayh porn .

v. Name of District: Baronmula .

#### C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: 61

No. of hamlets in the Panchayat: 6 9

iii. No. of households in the Panchayat: 652

iv. Population (approx.) of the Panchayat: 4542.

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

80	7	6	On .	4	ω	2	-	No.
Fishwies.	FLF	P00.	Education.	Ron.	Pie	Leos projed	Agriculture.	Department
Extention worky	· Asha.	Uneman.	Teacher.	الس.	Fither	Su pervisor.	Agriculture Extension.	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

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

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

ii. If not, whether the building for BDC office has been identified: Yes/No/Not

Telephone facility	Computer/printer	Furniture	Facilities available	in applicable applicable in the Panchayat BD panchayat Off
Yes/No	Yes/No	Yesino	Office	panchayat
Yes/No			Yes/No	BDC Office
				Remarks

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

If no, Visiting Officer to get the register prepared in his/her presence and (Visiting Officer to physically check the register)

#### 2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis:

Date of last meeting held: 19-11-2019

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 23-11-2019.
- 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

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v. Bank Account opening and receipt of funds:

Any other Scheme, If yes, indicate name	Own resources of Panchayat	Mid Day Meals (MDM)	ICDS (Honorarium)	ICDS (Nutrition)	14 <sup>th</sup> Finance Commission	Name of the Scheme Separate bank account opened
ne	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Separate bank account opened
	i	theyter.	Spanion	YesiNo Suprivity YesiNo	Secretary.	Official signatory other than Sarpanch
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Funds
	1	1,3506.	Z.	W.	Yes/No HIIZIIA	Balance in the account as on date (Rs. in lakh)
	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 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
- No. of works for which estimates have been prepared: 22 No. (190 %

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

viii. Major challenges being faced by the Panchayat in functioning and execution of If no, whether subjects have been assigned in presence of the visiting officer:

n being provided by:

a) Wilder Department Response	Department	Response	Remarks
Officer	2	Yes/No	
BDO	RDC	1	
VLW	RDD	Yes/No	
m	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	
ВМО	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	+
Village functionaries		PECINIC	

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Likely date of completion: \_\_\_\_

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Is the Panchayat facing any difficulty in execution of beneficiaries/any other schemes:
of work
s, identification of

			<b>.</b>					F		-	F) FOL								
(date)	Whether works identified in B2V1 have been started: Yes/No	If yes, amount released: Rsiakh.	Whether any funds have been released for works identified in B2V1: Yes/No	(3)	(2)	(1)	If not, list of such works and date by which they are likely to be completed:	Whether any other works started during Back to Village-1 have been completed: Yes/No-	If not, likely date of completion: No work Incamp (date)	Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No	F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):	Any other difficulty, give details: 12/10/24/10 being found imposition	<ul> <li>Officers not sharing details of guidelines/lists of beneficiaries: Yes/No</li> </ul>	If yes, how long: (specify number of days)	<ul> <li>Delay in administrative approval by officers: Yes/No</li> </ul>	<ul> <li>Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No</li> </ul>	<ul> <li>Non disclosure of funds available/schemes by officials: Yes/No</li> </ul>	If yes, who:(specify)	Non co-operation by officials: Yes/No

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Whether any new work(s) has/have been sanctioned/laken up/completed in the Sector/Department Panchayat after B2V-1, details thereof: Name of work sanctioned/taken whether completed (yes/No)

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

a) Doctors/Paramedics/other Health staff

Teachers/ReT Teachers

(Yes/No) (fes/No)

0 c) Anganwari Workers/Helpers RDD staff

> (Yes/No) (Yes/No)

Agriculture/Horticulture staff

e

JEs/other engineering staff

(Yes/No) (Yes/No)

g) Animal Husbandry/Sheep Husbandry staff

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

Any department whose staff is absent most of the time: 127 gonon Department

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

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

### ≤. Areas of major complaints brought to notice

Springers privated	Atronice of Say of.  definitive blater in the  Panestonat Health	at the Rectaring	Major area of complaint made during B2V1
Fass	PHE	P09 .	Department
Yes No	Assay	YesiNo	Resolution of Complaint
	10.000		Remarks

#### ≦. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
System of dectricity	Pop	No C	
No Averilaboility of	PHE	Yes/No	
Arally contro.	天山子	Yes. No	
Hon Availability b	Education	Yes/No	
lase of infpasting	Abantanan Edocapon	Yes/No	

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J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE: 28 . Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No introduction of Hy comiety crops in lookimpture Desprimitions Overall satisfaction level of the people about the ration shops: If no, the number of people in the Panchayat yet to get Aadhaar card:\_ Poor/Satisfactory/Good/Excellent Fuluras deportment can when. Major problems/complaints with regard to ration shops: David. Parming. a) Irregular opening: Doothay proming c) Overcharging: b) Inadequate stock: e) Long distance to be covered to reach the store: d) Rude behaviour of store owner f) Non-display of rates: A americal groups and busher POS machine not working: Yes/No Yes/No Yes/No Yes/No/ Yes/No Yes/No Yes/No B2V2/PD&MD/2019

<b></b>	
Number of FIRs registered in last 3 months:	h) any other:

a) Are people generally satisfied by response of Police to complaints: Yes/No

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

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

c) Are people satisfied about the overall security situation in Panchayat: Yes/No

b) Is copy of FIR given to people: Yes/No

d) Any suggestions:

#### iv. Public perception:

- a. Are departmental staff available: Poor/Good/Very Good/Excellent
- Are departmental staff responsive: Poor/Good/Very Good/Excellent
- 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 month . Never	• Within 1 month • More than 1 month • Never	. Within 1 month . More than 1 month month . Never	• Within 1 month • More than 1 month • Never	Average time taken
				Remarks/details, n any

	-	Any other		7	OOO
• Never	More than 1 month	. Within 1 month	• Never	. More than 1 month	. Within 1 month
	54 55 73				

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)

- ≡ Number of children in the age group of 4-14 years in the Panchayat: | | w S
- 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:
- 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:

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paor antribution John beleutity.	Any major complaint brought to notice of the Visiting Officer.	7. Jame of sports of recreation arenous.	6. Mardenmahon (Islam Hoping) of Ird hand Rad of brown Snaphura bride to Mirand which can also and an a brighten from the mount Highway.	5. lack of solid water management system.	4. Non availability of Higher Secondary schol for	3. Poor elutricity infrantistus:	2. has of a step-ste heatty one failing dupte the village.	1. Safe drivery water is not foundate and people free.	Urgent public requirements in order of priority (Max. 07):

Overall perception of functioning of the government: Not good because of the delays in exceedion (improper recedions of the of note of because of the delays in exceedion (improper recedions of the of note of the works either through ded ed representations of the opening of the departmental of its posted with ear. Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) the schemes adopted by the gort for the development of homan resources or infrastructure development have not been properly which had resulted in worstage of Implementar of dwelopmental schemes. 26/11/2019.

Signature of the visiting officer

Name Addw Daneer.

Deputy Secretary
Jak Public Service Comminion.

