



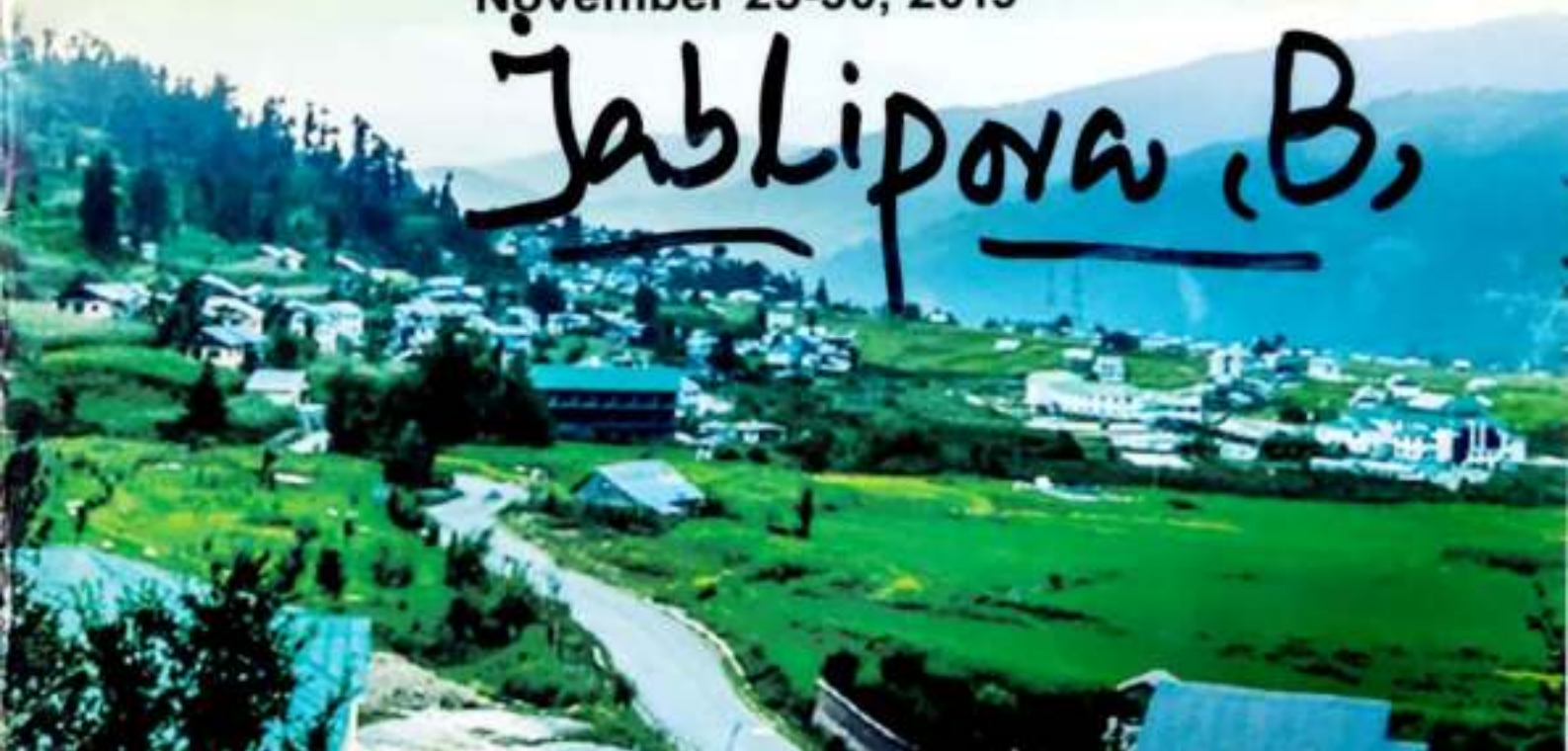
Back to Village 2

B2V2

Completed
Governance at the Doorstep

November 25-30, 2019

Jablipona, B,



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: SYED MOHD SUHAIL BUKHARI
 - ii. Designation: AGRICULTURE EXTENSION OFFICER
 - iii. Department/place of posting: AGRICULTURE / ZONE - GAZIABAD
 - iv. Mobile No: 7006712019
 - v. Email id: suhailbukhari@gmail.com
 - vi. Home District: ANANTNAG
 - vii. Dates of visit: 25/26/27/28/29/30, November 2019
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B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Jalsipora - B
 - ii. Local Government Directory (LGD) code of the Panchayat: 289080
(To be sourced from Rural Development Department/by DC)
 - iii. Name of CD Block: Bijbehara
 - iv. Name of Tehsil: Bijbehara
 - v. Name of District: Anantnag
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C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: One
 - ii. No. of hamlets in the Panchayat: Six
 - iii. No. of households in the Panchayat: 552
 - iv. Population (approx.) of the Panchayat: 2792
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D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the officer/official
1	Agriculture	Sanaud Sharif Dar (AGA)
2	Revenue	Mohd. Amin Razi (Patwari)
3	Youth Services & Sports	Siraj Hameed (PET)
4	Education	Bilal Ahd. Paray (Teacher)
5	Sheep Husbandary	Irfan-Bin-Azad (Flock Supervisor)
6	Rd B	Mohd. Amin Badam (Road worker)
7	Rural Dev. Deptt.	Mustaza Aabid (VLW)
8	PHE	As. Rehman Sofi (Aid. Lineman)

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

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 ✓	
Computer/printer	Yes/No ✓	Yes/No ✓	
Telephone facility	Yes/No ✓	Yes/No ✓	

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: No elected panchayat body is present.

2. FUNCTIONALITY:

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

Date of last meeting held: - N/A -

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

Date of last meeting held: 20/11/2019

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 ✓

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	Administrator	✓ Yes/No	2614000/-	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	Superintendent	✓ Yes/No	- nil -	✓ Yes/No
ICDS (Honorarium)	✓ Yes/No	- Do -	✓ Yes/No	- nil -	✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Administrator	✓ Yes/No	- nil -	✓ Yes/No
Own resources of Panchayat	✓ Yes/No		✓ Yes/No		✓ 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: 10 No. (100 % to total)

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

If no, reason thereof: _____

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

No. of works started: 7 No. (70 % to total)

If no, reason thereof: _____

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

1) Sarpanch (x)

2) BDO (x)

3) Others (specify): Administrator

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: Funds not allocated

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: No elected Panchayat body present in the G.P.

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)

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 elected panchayat body is present in the G.P.

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

If no, reason thereof: No elected panchayat body is in the G.P.

Also mention if it is being provided by someone else: Incharge MDM, Govt. High School.

- 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 70 lakh

✓ No. of works approved: 80

✓ No. of works started: 01

✓ No of works completed: 01

✓ No of Job Card holders in the Panchayat: 432

✓ No. of man days generated: 1630

- 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 resources are available with the G.P.

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 (Panchayat body not present)

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		
Patwari	Revenue	✓ Yes/No	
Agriculture Extension Official	Agriculture	✓ Yes/No	
Horticulture Extension Official	Horticulture	✓ Yes/No	
Village functionaries		✓ Yes/No	
Any other			

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 ✓

✓ 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: _____

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 20 - lakh.

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

Likely date of completion: 15/12/19 (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
R.D.D	Upgradation of play-field	Yes	Completed
- do -	Lane with crowing at Jullipetta - Chennambayal (Phase 1 & 2)	Under progress	Funds allocated
- do -	Tile lane at Majid Sharief	No	Under progress
P.D.D	Replacement of old electric poles	No	Funds allocated for 20-poles.
Education	Conference with Govt. officials on the govt. at GMD Hall, Insipore	No	Funds allocated

- v. 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:

Any department whose staff is absent most of the time: None

Any department whose officers/officials has not visited the Panchayat even once since B2V1: None

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Sheep Husbandry office & Animal Husbandry office establishment	Sheep & Animal Husbandry	Yes/No ✓	offices not shifted to said village
Issuance of books, Bank branch & Veterinary centre establishment	Jd & Bank	Yes/No ✓	Bank offices not shifted to said G.P.
Medical Block Jurisdiction	Health Dept.	Yes/No ✓	Jurisdiction not changed from Yashwanth to Rajahmundry Block.

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Dinking water supply	P.N.E	Yes/No ✓	Upgradation/ augmentation still pending
Irrigation water pump - shed	Irrigation	Yes/No ✓	Not established till date.
Upgradation of existing health facility	Health	Yes/No ✓	
Replacement of 12 electric poles & conductor wire.	POD	Yes/No ✓	Only 20-poles provided for the village.
Macadamisation of internal roads	R & B	Yes/No ✓	

- x. 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: _____

2. SOCIAL AUDIT:

- i. 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: _____

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No

- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No

If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

- i. 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
	N.A		

- 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	02	02	Funds not allocated	nil
Scholarship for Minority students	44	nil	nil	nil
Pension - Old Age	16	09	Sanction awaited	nil
Pension - Widow	09	07	- do -	nil
Pension - Disability	08	06	- do -	nil
PM Kissan Nidhi	224	47	Under process	nil
Ayushman Bharat	36	nil	-	nil
PM Jeevan Jyoti Bima Yojana	Information not provided by the concerned department			
PM Suraksha Bima Yojana	-	do -		
PM Awas Yojana - Grameen	30	30	Funds not allocated	nil -
State Marriage Assistance Scheme	2	2	Sanction awaited	nil

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 134 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
65 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
07 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures _____
 - b) Delay by concerned Deptt. _____
 - c) Delay by bank concerned ✓
 - d) Any other problem, please specify: _____
- v. Suggestions for improving the process of availing loan under KCC

The credit limit for field crops viz Paddy needs to be enhanced.

4. MARKETING INTERVENTIONS:

- i. 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:
By establishing mandis & e-markets.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

The farmers should have access to the e-markets.

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.	Paddy	Exotic Vegetable cultivation	Establishment of vegetable clusters
2.	Paddy	Organic vegetable farming	- do -

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	Nil	nil
2	Dairy units	01	01
3	Sheep Units	140	nil
4	Fish Ponds	Nil	nil.

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

The concerned departments should make awareness among the farmers regarding various govt. schemes.

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

1.	By promoting mixed farming
2.	By promoting cultivation of exotic vegetables.
3.	By establishing dairy & sheep husbandary units.
4.	By establishing handicraft units.
5.	By creating assured irrigation facilities.

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

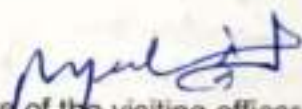
Major problems/complaints with regard to ration shops:

- | | |
|--|--|
| a) Irregular opening: | Yes/No <input checked="" type="checkbox"/> |
| b) Inadequate stock: | Yes/No <input checked="" type="checkbox"/> |
| c) Overcharging: | Yes/No <input checked="" type="checkbox"/> |
| d) Rude behaviour of store owner: | Yes/No <input checked="" type="checkbox"/> |
| e) Long distance to be covered to reach the store: | Yes/No <input checked="" type="checkbox"/> |
| f) Non-display of rates: | Yes/No <input checked="" type="checkbox"/> |
| g) POS machine not working: | Yes/No <input checked="" type="checkbox"/> |

- ii) any other: _____
- iii. Number of FIRs registered in last 3 months: nil
- 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: Police - Public meetings shall be encouraged.
- 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	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never 	
Social welfare	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never 	
Police Station	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never 	
PHE	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never 	

III	Overall perception of functioning of the government:
	<p>The people are satisfied with the working and execution of various govt. schemes run by different departments.</p>
IV	Overall assessment of visit and suggestions:
	<p>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>The back to village programme is one of the best thought out programmes wherein people get first hand information regarding various govt. schemes run by different departments and get a chance to directly put-forth their grievances and urgent requirements.</p> <p>The demands/complaints put-forth during the said programme shall be looked into on priority.</p>

Signature of the visiting officer 
 Name Syed Mohd. Subhan.

The Writing Office,
Telipon - B.

Subject: Release of Pending Honorarium and enhancement
Kecag

Sir,

Respectfully, it is submitted that the Honorarium of all Anganwadi workers / helpers is pending w.e.f. May 2019 - and due to non-withdrawal of our honorarium in time, we face immense hardships. We have been assigned a lot of assignments / jobs and we discharge our responsibilities / duties with quite dedication and sacrifices. But there has not been any kind of enhancement in our monthly Honorarium.

It is as such requested that our pending honorarium be released soon and be paid in time in future, and be increased. That will be your most kindness.

Yours faithfully,

Angws / Helpers
Kecag District.

Angws
Hukumf

Jameela

Seemana

Afroza

Gulshan

Yasmeen

FANCY

EAR Doc

Helpers

Fahmeela

Mecmin

Tara