



MURRAN

Back to
Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Murren

Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

(To be filled up by the Reporting Officer during his/her first visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

- Name: SHAIKH GH RASOOL
- Designation: Sr Lecturer
- Department/Place of posting: Boys Hr. Sec. School Pulwama
- Mobile No.: 9419718501
- E-mail id: Pulwama
- Home District: Pulwama
- Date of visit: 27/11/2018 (November 2018)

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: MURRAN
- Local Government Directory (LGD) code of the Panchayat: 242855
(To be sourced from Rural Development Department, DCI)
- Name of CD Block: Pulwama
- Name of Tehsil: Pulwama
- Name of District: Pulwama

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 03
- No. of households in the Panchayat: 1500 +
- Population (approx.) of the Panchayat: = 8000 +

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1			1		
2			2		
3			3		
4			4		
5			5		
6			6		
7			7		
8			8		

If no. report present

vi. Whether the Green Sabha Proceedings are read out in front of Green Sabha after the conclusion of the meeting. (Yes/No)

If no. Report present

vii. Whether the GSDP Plans are being approved by the Green Sabha. Yes/No

If no. report present

ix. Whether the approved Plans and Facilitator feedback reports are being upgrated through the Tribal Trello

If no. report present

(SSM) by disseminating the reports to the Working Officer)

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6. Whether the initial gaps identified in the Prechecked Surveying Museum, Alghazal, Darfur, 2019, are being budgeted while preparing (2020) plan for 2020/21 Yearly.

8 No. answer provided

3. FOCUS AREA:

1. Whether the assets with regard to the activities being implemented by the Darfur Foundation are properly tracked for impact (impact on households) based on carrying out exit, benefit.

8 No. answer provided

2. In the Survey Area: Curriculum Survey (CNS) conducting second audit Yearly

3. Whether the assets issued during the audit are being followed up by the Department concerned Yearly

8 No. answer provided

4. CAPACITY BUILDING & TRAINING:

1. Whether the capacity building and training has been required in the selected municipalities Yearly

8 No. answer provided

No of Project Representatives	Phase of training	Theme of training	No of days

2. Quality of training: Pre/Secondary/High School/Excellence

3. Whether any training was held within 2019/2020 has been completed Yearly

4. Whether training offered to recruit the representatives of the schools/representatives and the staff from Secondary/High School/Excellence

5. Whether any gaps in training have been identified for representatives Yearly

6. From quality of training: Pre/Secondary/High School/Excellence

7. Level of awareness among the selected municipalities and general public about the activities conducted in Darfur

8. Current representatives: Pre/Secondary/High School/Excellence

9. General Public: Pre/Secondary/High School/Excellence

(Whether officers used out the activities from the program) Yearly

• Basic Afterschool Learning and Enrichment of Pupils

Name of the Programme	Responsible Person	Official Letter of Approval	Formal Approval	Address to the Director of the District	Whether the Programme has been approved by the Director
1st Foreign Language	Yes	Yes	Yes	Yes	Yes
2nd Foreign Language	Yes	Yes	Yes	Yes	Yes
3rd Foreign Language	Yes	Yes	Yes	Yes	Yes
4th Foreign Language	Yes	Yes	Yes	Yes	Yes
5th Foreign Language	Yes	Yes	Yes	Yes	Yes
6th Foreign Language	Yes	Yes	Yes	Yes	Yes
7th Foreign Language	Yes	Yes	Yes	Yes	Yes
8th Foreign Language	Yes	Yes	Yes	Yes	Yes
9th Foreign Language	Yes	Yes	Yes	Yes	Yes
10th Foreign Language	Yes	Yes	Yes	Yes	Yes
11th Foreign Language	Yes	Yes	Yes	Yes	Yes
12th Foreign Language	Yes	Yes	Yes	Yes	Yes
13th Foreign Language	Yes	Yes	Yes	Yes	Yes
14th Foreign Language	Yes	Yes	Yes	Yes	Yes
15th Foreign Language	Yes	Yes	Yes	Yes	Yes
16th Foreign Language	Yes	Yes	Yes	Yes	Yes
17th Foreign Language	Yes	Yes	Yes	Yes	Yes
18th Foreign Language	Yes	Yes	Yes	Yes	Yes
19th Foreign Language	Yes	Yes	Yes	Yes	Yes
20th Foreign Language	Yes	Yes	Yes	Yes	Yes

Whether (What is currently done for the Programme and what the future plans are) Yes/No

Yes/No (What is currently done for the Programme and what the future plans are) Yes/No

Yes/No (What is currently done for the Programme and what the future plans are) Yes/No

Yes/No (What is currently done for the Programme and what the future plans are) Yes/No

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Yes/No (What is currently done for the Programme and what the future plans are) Yes/No

Yes/No (What is currently done for the Programme and what the future plans are) Yes/No

Yes/No (What is currently done for the Programme and what the future plans are) Yes/No

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

If no, reason thereof: _____

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

No. of works started: 3 No. 3 % to total

If no, reason thereof: _____

Worked due to obligation of article 370 & 35A

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

1) Sarpanch ()

2) BDO ()

3) Other (specify) Administrative Sec Panchayat ()

vi. 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: _____

CDPOs purchasing on its own

Also mention if it is being purchased by someone else: _____

b. Is nutrition being provided in Anganwadi Centres in the Panchayat: Yes/No

If no, reason thereof: _____

It is provided by CDPO

c. Is the Panchayat/Sarpanch paying honorarium to AWW helpers directly at Panchayat level: Yes/No

If no, reason thereof: _____

It is provided by CDPO

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)

9. All Day Care (NCA) Scheme

a. Whether Franchise/Sponsor is purchasing items at Franchisee level for serving Mid Day Meal to the school. Yes/No

If no, reason thereof: Not/Not Concerned is

b. Whether the Franchise/Sponsor is providing Mid Day Meal to the school children in the Franchisee Yes/No

If no, reason thereof: By School Concerned

Also mention if it is being provided by someone else: _____

c. Whether the receipt on account of purchase of MCD items and homesteads is made to being maintained at the Franchisee Yes/No

Checking Officer to check the receipt and tally the signatures of the Sponsoring on the same

10. NOC/RECORD

a. Whether MCD/RECORD No. 2019-20 has been approved Yes/No

b. If yes,

✓ Funds allocated to the Franchisee No. 465 lakh

✓ No. of works approved: 16

✓ No. of works started: still

✓ No. of works completed: still

✓ No. of MCD items in the Franchisee: 4 St and 7 Police only

✓ No. of main items generated: 3319

c. Whether the Action Plan for Funds on account of Own Resources of the Franchisee is being prepared Yes/No

If yes, whether approved by the Government Yes/No

If no, reason thereof: Not/Not Concerned from the Franchisee

- vi. Whether subjects have been assigned by the Sarpanch to the Panch. Yes/No ✓
 If so, whether subjects have been assigned in presence of the visiting officer.
 Yes/No ✓
 vii. Major challenges being faced by the Panchayat in functioning and execution of work:
 a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	BDO	Yes/No ✓	
VW	RDO	Yes/No ✓	
AE	RDO	Yes/No ✓	
CDPO	Social Welfare	Yes/No ✓	
TEMO	Social Welfare	Yes/No ✓	
Anganwadi Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principal	School Education	Yes/No ✓	
HC MEM	School Education	Yes/No ✓	
SHO	Health	Yes/No ✓	
Taxation/Excise/Toll/Tax	Revenue		
Police	Police	Yes/No ✓	
Agriculture Extension Officer	Agriculture	Yes/No ✓	
Horticulture Extension Officer	Horticulture	Yes/No ✓	
Village Industries		Yes/No ✓	
Any other			

10) Is the Participant having any difficulty in execution of works, identification of beneficiary/other scheme?

☒ Non-cooperation by officials. Yes/No

If yes, who _____ (specify)

☒ Non disclosure of funds available/benefits by officials. Yes/No

☒ Delay in completion of administrative/technical sanctions by engineering staff. Yes/No

☒ Delay in administrative approval by officials. Yes/No

If yes, how long, 2-3 days (specify number of days)

☒ Officials not planning details of guidelines/basis of beneficiaries. Yes/No

☒ Any other difficulty, give details _____

F) FOLLOW UP OF BACK TO VILLAGE-1 (BTV-1)

1. Whether any reconstruction work of pucca and inaugurated started during the visit of the officer in BTV-1 has been completed. Yes/No

If not, give date of completion Nil (date)

2. 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) Due to turnover, no work order

has been issued yet it is not in work

in work has started.

3. Whether any funds from BCTT released for works identified in BTV-1. Yes/No

If yes, give date of release of funds. 2-20 (date)

4. Whether any funds from BCTT released for works identified in BTV-1. Yes/No

5. Whether any funds from BCTT released for works identified in BTV-1. Yes/No

6. Whether any funds from BCTT released for works identified in BTV-1. Yes/No

Whether any new work(s) have been sanctioned/started/implemented in the Panchayat since BZV1. Details thereof:

Section/Department	Name of work sanctioned/started/implemented	Whether completed (Yes/No)	Remarks:
RDD	Link road from BZV1 to BZV2 BZV1 to BZV2	No - BZV1 to BZV2	Work order has not been issued yet as such work has not been started

Whether any improvement in attendance of following Government functionaries has been noticed after BZV1:

- a) Doctors/Paramedics/Other Health staff ☒ (Yes/No)
- b) Teachers/SST Teachers ☒ (Yes/No)
- c) Anganwadi Workers/Helpers ☒ (Yes/No)
- d) RCD staff ☒ (Yes/No)
- e) Zoother 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:

Nil

Any department whose staff is absent most of the time: Nil

Any department whose officials have not visited the Panchayat since BZV1: Health

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1: Nil

vi. Areas of major complaints brought to notice

Major area of complaints made during 1971	Department	Resolution of Complaint	Remarks
Infestation of rats in houses & shops & their nest levels	Education	none	Sanitation from ground level
Division of water	R.O.D.	none	
Overhead water supply for houses & shops in village	PHE	none	

vii. Major problems confronting the people

Major problem highlighted during 1971	Department	Resolution of problem	Remarks
Infestation of rats in houses & shops & their nest levels	Health	none	Sanitation from ground level
Division of water	R.O.D.	none	
Overhead water supply for houses & shops in village	PHE	none	
Infestation of rats in houses & shops & their nest levels	Health	none	Sanitation from ground level
Division of water	R.O.D.	none	
Overhead water supply for houses & shops in village	PHE	none	
Infestation of rats in houses & shops & their nest levels	Health	none	Sanitation from ground level
Division of water	R.O.D.	none	
Overhead water supply for houses & shops in village	PHE	none	

G) PLANNING, EXECUTION AND TRAINING:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP)

1. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20. Yes/No
 If no, reason stated: _____
2. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation. Yes/No
 If no, reason stated: _____
3. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectional Officers. Yes/No
 If no, reason stated: _____
4. Whether Public Information Board including 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 submit: _____
5. Whether the meeting schedule of Gram Sacha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21. Yes/No
 If no, the existing officer to ensure that the meeting schedule is framed in his/her presence and confirm: _____
6. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sacha meetings. Yes/No
 If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings: _____

1 st Meeting Date ()		2 nd Meeting Date ()	
S. No.	Department Designation	S. No.	Department Designation
1		1	
2		2	

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

S. No.	Department	Designation of the official
1	Education	Teacher/Master
2	Social welfare	Social worker
3	RDO	CRS
4	Horticulture	Field worker
5	PHE	Lineman
6	POO Agriculture consumer affairs	Lineman A.P. Suberman
7	ICDS	Supervisor/Anganwadi staff
8	Sheep husbandry	Fieldman
	Basic	Manager

E) FUNCTIONALITY OF THE GRAM PANCHAYAT

1. INFRASTRUCTURE

- Whether Panchayat Office is available in the Panchayat: Yes/No ☒ Yes/No
- If yes, whether Panchayat Office is available for construction of the Panchayat Office: Yes/No ☒ Yes/No
- If no, whether land is available for construction of the Panchayat Office: Yes/No ☒ Yes/No
- Whether the PDS office has been established in the Panchayat: Yes/No ☒ Yes/No

4. If not, whether the building for SDG office has been identified? Yes/No

5. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	SDG Office	Remarks
Purpose	<u>Yes/No</u>	<u>Yes/No</u>	<u>clean, little etc.</u>
Computerisation	<u>Yes/No</u>	<u>Yes/No</u>	<u>Functioning of B.O. office Panchayat</u>
Telephone facility	<u>Yes/No</u>	<u>Yes/No</u>	

6. In case Panchayat has not been constituted, whether Administrator has been appointed? Yes/No

7. Whether infrastructure and Assets Register has been prepared? Yes/No

(Visiting Officer to physically check the register)

8. Is Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. FUNCTIONALITY:

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

Date of last meeting held: 15-7-2019

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

Date of last meeting held: _____

3. Whether the Kernal register is being maintained by the Panchayat Secretary: Yes/No

(Officer to inspect the register)

4. Whether the Secretary/Assistant Panchayat Secretary have digital signature: Yes/No

40 INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

1. Visiting Officer to fill appropriate number of beneficiaries covered and approximate number left out.

Schemes/Services	Beneficiaries covered (No.)	Previously applied but not sanctioned (No.)	Reasons for persistence	Fresh applications submitted to existing officer (No.)
Scholarship for SC/ST/BC students	21		Interest is not available	
Scholarship for Merit students				
Pension - Old Age	61	112	Interest is not available	
Pension - Widow	118	09		
Pension - Disability	83	15		
PM Kisan Mite	266	50		
Agricultural Bharat	-	-		
PM Jansam Jyoti Bima Yojana	60	-		
PM Suraksha Bima Yojana	40	-		
PM Awas Yojana - Gramin	01	-		
State Marriage Assistance Scheme	01	-		

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applicant but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	452	-	-	-
Lacti Bell	-	-	-	-
Swachh Bharat Mission-Individual Household Toilets	-	-	-	-
PM Ujjwala Yojana	-	-	-	-
Ujala	-	-	-	-
Janashakti Aashirvad	1408	-	-	-
PM Matsya Samiksha Yojana	-	-	-	-

* The visiting officer to enclose scheme-wise list of individual beneficiaries who are entitled to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

3. 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	-	-	-
Electricity connection	-	-	-

* Visiting officer to enforce the lot of individuals/associates who joined Faith Community Alliance. He also collect any agreement and handbook of related individuals.

N. BODILUUN FABIANUS INCUBATEE

4. Legislation

1. Importance of the Participatory Scenario
2. Major sources of irrigation Canal Wells Tubal well Ponds Surface Water
harvesting Trickle-Irrigation Others Unseen spots
3. Status of security of irrigation facility in the Participatory Trifunctional Scenario
4. Are there any un-tapped irrigation sources in the Participatory Scenario?
5. If yes, please specify Canal Circular Well Stream Can Spring Pond Any
other water bodies _____ (give as many as needed)
6. Is there any area which can be developed by way of water conservation
measures for irrigation purposes? Yes No
7. If yes, please specify _____

- vi. Whether the Zaischwald Trust poses an issue. X
- vii. No. of farmers who use drip-irrigation systems in the Southwest. X (Part 1)
- viii. No. of farmers who intend to use drip-irrigation systems. X
- ix. Any indications as to average irrigation facilities in the Southwest. have been

To clear the khols which have been blocked by sewage thrown by local people. People have constructed toilets on borders of the khols. Sewage flows through the village & pollutes the khols.

2. HIGH YIELDING VARIETY

1. Farmers using High Yielding Varieties ✓
2. Are adequate ETV seeds available to the farmers? ✓ No ✓
3. Are there any other reasons for low yield? There is no facility available
for the seasons transfer. Due to Mr. Hite Jyoti Singh Pandey ✓

DATE: 11/11/2018

A. LOANING FACILITY AVAILABLE TO THE FARMERS

- Yes of farmers without Kisan Credit Card: 85% (Yes)
- No. of farmers who have availed loan facility through KCC during 2018: 60 Yes None
- No. of farmers who applied for KCC Loan but not permitted so far: 53 Yes None
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - ☒ Difficult procedures and documents
 - ☐ Delay by concerned Deptt.
 - ☐ Delay by bank concerned
 - ☐ Any other problem, please specify: High interest rate.

e. Suggestions for improving the process of availing loan under KCC

of bank is very natural clarity and the steps of availing the farmers should not be complicated. They should be given some more time to clear the loan.

4. MARKETING INTERVENTIONS

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - A) Through organized market (mandi) X
 - B) Through un-organized market X
 - C) Any other, please specify: X

If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing?

Govt. Should establish collection centres in every village for the collection of surplus fruit.

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

Govt. Should establish or encourage people to establish apple juice factories so that surplus fruit can be utilized in a better way.

5. DIVERSIFICATION TO HIGH VALUE CROPPING

1. In those areas recommended for diversification, farmers high value crops to the following: Vegetables
2. If yes, please specify

No.	High value crops	Estimated No. of farmers who have the crops	Remarks (if any)
1			
2			
3			

6. INCREASING LIVESTOCK PRODUCTION

1. Assessment level of farmers who are already engaged in Agricultural Production
2. Description of the activities engaged in
3. Status of the activities engaged in
4. Status of the activities engaged in

No.	Section	No. of households engaged	No. of households engaged in selling up new units
1	Backyard Poultry	—	—
2	Cattle units	02	—
3	Sheep Units	—	—
4	Fish Ponds	—	—

10. Suggestions for monitoring social responsiveness programs to an NGO are given below:
- Public awareness programmes should be organised about these programmes by concerned departments.

11. List 8 differences in order of priority which can help in community development programmes.

1. It is directly after this should be made available to all poor farmers at low charges.
2. Introduce free ice loans for atleast 10 years.
3. Can increase rural income.
4. Provide healthcare and education to poor people free of cost.
5. Construction of bore wells to ensure timely irrigation for orchards.
6. Open departmental stores to provide standard vegetables, fruits and other necessities and control the selling of substandard products, pesticides, etc.

12. PUBLIC CONCERNS AND SOCIAL RESPONSIBILITY

1. Whether Auditor (and has been) provided to all parties in the Programme. Yes/No
2. Has the number of people in the Programme yet to get Auditor card. Yes/No
3. The number of people in the Programme yet to get Auditor card. Yes/No

More programmes with regard to rural groups

- A) Regularity of work. Yes/No
- B) Adequacy of work. Yes/No
- C) Quality of work. Yes/No
- D) Public awareness of programme. Yes/No
- E) Long distance to be covered to reach the area. Yes/No
- F) Non-availability of water. Yes/No
- G) Poor facilities and working. Yes/No

- h) any other _____
- i) Number of EIRs registered in last 3 months: _____
- j) Are people generally satisfied by response of Police to complaints: Yes/No
- k) Is copy of FIR given to people: Yes/No
- l) Are people satisfied about the overall security situation in Panchayat: Yes/No
- m) Any suggestions: _____

iv. Public perception:

- a. Are departmental staff available: Good/Very Good/Excellent
- b. Are departmental staff responsive: Good/Very Good/Excellent
- c. Average time taken for processing of applications/complaints or redressal of complaints by the departmental staff functionaries: _____

Department	Average time taken	Remarks, 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	

1	Urgent
2	1
3	2
4	3
5	4
6	5
7	6
8	7
9	8
10	9
11	10

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

4. Any specific observations/ comments regarding any particular aspects of the food to be provided being inspection for public demand of public for the village. In the community school stated that there was only 100 population, which is not feasible for the school. But the village has more than 1000 population and the school is in the village. It is made for 1000.

5. Whether and how often the school is inspected for collection and disposal of plastic waste. Yes/No

6. Whether the school has a collection and disposal plan in place. Yes/No

7. Whether the school has a copy of the plan.

8. Number of children in the age group of 6-14 years in the village. 1500

9. Number of children in the age group of 6-14 years enrolled in the school. 1200

10. If yes, any other information regarding the school with more than 40% girl students. Yes/No

11. Whether the school has provided Secondary Nutrition Intervention in any of the above schools. Yes/No

12. If yes, details of schools.

13. If yes, whether the machine is functional. Yes/No

14. Whether the school has provided Secondary Nutrition Intervention in the above schools. Yes/No

15. If yes, whether the machine is functional. Yes/No

... essential assignment of the visiting officer.

TABLE 1. a.b.c. coordinates in order of priority (Max. 07)

- [illegible]

do not show enthusiasm in most programmes

