



Back to Village 2

B2V2

Chimmer B

Governance at the Doorstep

November 25-30, 2019

~~Chimmer B~~

Chimmer B

Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

(Form to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

- Name: Dr. Arif Ahmad Malik
- Designation: Assistant Professor
- Department/Place of posting: Higher Education (Govt - Kulgam)
- Mobile No: 9799242879
- Email id: arif.sociology@gmail.com
- Home District: Kulgam
- Dates of visit: 26/08/2019 to 28/08/2019

B) LOCAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Chimner-B
- Local Government Directory (LGD) code of the Panchayat: 004086
(To be sourced from Rural Development Department/DC)
- Name of CD Block: D.K. Mang
- Name of Tehsil: Dandul Hanjipora
- Name of District: Kulgam (J&K)

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: Chimner
- No. of hamlets in the Panchayat: — NIL —
- No. of households in the Panchayat: 302
- Population (approx.) of the Panchayat: 2013

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

S. No.	Department	Designation of the officer/official
1	Animal Husbandry	Vet. Asst. Surgeon
2	Agriculture	AEA
3	ICDS	Anganwadi worker
4	PHE	Line man
5	Social welfare	TSWO
6	PDO	Line man
7	Education	M.O.M Teacher incharge
8	Health	EmpHW

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/Under construction
- If yes, whether functioning in: Own building/Other government building/Private building
Rest of accommodation has been solved by landlord/other to non payment of rent.
- Whether the BOC office has been established (in case the officer visits block Panchayat): Yes/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 Panchayat 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: _____

2. FUNCTIONALITY:

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

Date of last meeting held: 1st of Aug 2019

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

Date of last meeting held: 1st of Aug 2019

iii. Whether the Karmal 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 signature other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakhs)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	Panchayat Secretary & Sarpanch	Yes/No	24.97 Lakhs	Yes/No
ICDS (Nutrition)	Yes/No	Admission & Supervisor	Yes/No	0.25 Lakhs	Yes/No
ICDS (Homocarium)	Yes/No	- Do -	Yes/No	0.97 Lakhs	Yes/No
Mid Day Meals (MDM)	Yes/No	DDO & Teacher in-charge	Yes/No	Nil	Yes/No
Own resources of Panchayat	Yes/No	NA	Yes/No	NA	Yes/No
Any other Scheme, if yes, indicate name	NA	NA	NA	NA	NA

(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: 02 No. (200 % to total)

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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: _____ No (____ % to total)

If no, reason thereof: Demolition Circumstances.

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

1) Sarpanch

2) BDO

3) Others (specify): _____

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: Un-elected Sarpanch.

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 Sarpanch & Recently appointed Administrator

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: Un-elected Sarpanch

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

If no, reason thereof: Un-elected Sarpanch

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

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 29.6 lakh

✓ No. of works approved: 21

✓ No. of works started: NIL

✓ No. of works completed: NIL

✓ No. of Job Card holders in the Panchayat: 283

✓ 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: _____

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xi. Whether subjects have been assigned by the Sarpanch to the Panch: Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer: Yes/No

xii. 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	RDO	Yes/No	X
VLW	RDO	Yes/No	X
JE	RDO	Yes/No	X
CDPO	Social Welfare	Yes/No	X
TSWO	Social Welfare	Yes/No	X
Anganwadi Supervisor	Social Welfare	Yes/No	X
Headmaster/Principal/ZEO	School Education	Yes/No	X
I/c MDM	School Education	Yes/No	X
BMO	Health	Yes/No	X
Tehsildar/Naib Tehsildar	Revenue	X	X
Patwar	Revenue	Yes/No	X
Agriculture Extension Officer	Agriculture	Yes/No	X
Horticulture Extension Officer	Horticulture	Yes/No	X
Village functionaries		Yes/No	X
Any other	X	X	X

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 (BZV1):

i. Whether the construction work of playground inaugurated/started during the visit of the officer in BZV1 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) _____ X

(2) _____ X

(3) _____ X

iii. Whether any funds have been released for works identified in BZV1: Yes/No

If yes, amount released: Rs. _____ lakh.

Whether works identified in BZV1 have been started: Yes/No

Likely date of completion: _____ (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:

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:

Animal Husbandry Department

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

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Nil

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Irrigation	PHE	Yes/No ☒	
Electricity	PDD	Yes/No ☒	
PWC	Health	Yes/No ☒	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Electricity	PDD	Yes/No ☒	
Drinking water	PHE	Yes/No ☒	
Roads (Link)	RDD	Yes/No ☒	
X	X	Yes/No	
X	X	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: Non-availability of Funds

iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Chair 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: _____

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 (18-11-19)			2 nd Meeting Date (19-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	PDD	Line man	1	PDD	Line man
2	Education	Teacher	2	Education	Teacher

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	RDD	Gram Registrar Sarwan	3	RDD	Gram Registrar Sarwan
4	ICDS	Anganwadi worker	4	ICDS	Anganwadi worker
5	Health	Empwus	5	Health	Empwus
6	CAPD	Store keeper	6	CAPD	Store keeper
7	X	X	7	X	X
8	X	X	8	X	X

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: _____

(NLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Anayodaya Survey, 2019 are being bridged while preparing GPOP 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
01	DPO OFFICE KULAM	Government of chership	01 day

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
- iii. Whether any exposure visit within JK/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	N/A	N/A	N/A	In previous year, NA as information is not available.
Scholarship for Meritorious students	N/A	N/A	N/A	N/A
Pension - Old Age	64	22	Culling factor	NIL
Pension - Widow	20	01	-do-	NIL
Pension - Disability	25	00	-do-	NIL
PM Kisan Nidhi	302	NIL	NIL	NIL
Ayushman Bharat	300	50	NA	NA
PM Jeevan Jyoti Bima Yojana	NIL	NIL	NIL	NIL
PM Suraksha Bima Yojana	NIL	NIL	NIL	NIL
PM Awas Yojana - Gramin	15	NIL	NIL	NIL
State Marriage Assistance Scheme	11	01	Approval Pending	NIL

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
MREGA Job Card	233	NIL	NIL	NIL
Luck Ball	NA	NA	NA	NA
Swachh Bharat Mission- Individual Household Toilets	205	165	insufficiency of funds	30
PM Ujjwala Yojana	220	NIL	NIL	NIL
Ujala	300	NIL	NIL	NIL
Jandhan Account	186	NIL	NIL	NIL
PM Matsy Vardana Yojana	26	04	Connectivity Problem	NIL

* 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.

B. 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	NIL	Capacity of Drinking water is not sufficient of 180 households on demand for 400
Electricity connection	20	Lack of materials & supplies	X

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* Visiting officer to enclose the list of individual households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

D. DOUBLING FARMERS INCOME:

1. IRRIGATION

i. Topography of the Panchayat: Semi-Hilly/Hilly/Panjkand

ii. Major sources of irrigation: Canal/Shaft/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Other (please specify)

iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient

iv. Are there any un-tapped irrigation sources in the Panchayat: Yes/No

✓ If yes, please specify (Canal/Ground Water/Surface/Lake/Spring/Pond/Any other water body: _____ (fill 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: Integrated water management programme across nearby villages.

vi. Whether the Panchayat has potential for drip/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: NIL (Nos.)

ix. Any suggestions to improve irrigation facilities in the Panchayat:

Rain water harvesting

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx. 85 %age)

ii. Are adequate HYV seeds available to the farmers: Yes/No

iii. If no, reasons thereof: X

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3. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. No. of farmers without Kissan Credit Card 264 (Nos.)

ii. No. of farmers who have availed loan facility through KCC during 2019 264 Nos.

iii. No. of farmers who applied for KCC loan but not permitted so far 38 Nos.

iv. Problems being faced by farmers in availing KCC loan (tick whichever relevant):

- a) Difficult processes and procedures yes
- b) Delay by concerned Deptt. yes
- c) Delay by bank concerned yes
- d) Any other problem, please specify: _____

v. Suggestions for improving the process of availing loan under KCC: One changing by officials on preparation of documents.

e-processing to be encouraged for fresh applications.

4. MARKETING INTERVENTIONS:

i. How is agriculture/horticulture produce sold (tick whichever relevant):

- a) Through organized market yes
- b) Through un-organized market no
- c) Any other, please specify: Local bazaris

ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing: Fruit juices

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

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5. DIVERSIFICATION TO HIGH VALUE CROPS/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)
01.	NA	Area Estimation Programme	X
02.	NA	High Density Programme.	

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	151	72
2	Dairy units	250	30
3	Sheep Units	NIL	NIL
4	Fish Ponds	NIL	NIL

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

Conducting training camps on Self-employment generation programmes

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

1.	HVP
2.	Hybrid agricultural practices
3.	Sustainable agriculture
4.	High density plantation (Apple M-9 & M-26)
5.	X

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: 200%

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 ☒ Yes/No ☒
- b) Inadequate stock: Yes/No ☒ Yes/No ☒
- c) Overcharging: Yes/No ☒ Yes/No ☒
- d) Rude behaviour of store owner: Yes/No ☒ Yes/No ☒
- e) Long distance to be covered to reach the store: Yes/No ☒ Yes/No ☒
- f) Non-display of rates: Yes/No ☒ Yes/No ☒
- g) POS machine not working: Yes/No ☒ Yes/No ☒

h) any other: NA

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:

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	<u>NA</u>
Social welfare	• Within 1 month ☒ • More than 1 month • Never	<u>NA</u>
Police Station	• Within 1 month ☒ • More than 1 month • Never	<u>NA</u>
PHE	• Within 1 month ☒ • More than 1 month • Never	<u>NA</u>

POD	• Within 1 month ✓ • More than 1 month • Never	- NA -
Any other	• Within 1 month • More than 1 month • Never	- NA -

vi. Any specific observation or complaint regarding any particular department:

- NA -

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: 27%

iv. Number of children in the age group of 4-14 years enrolled in the schools: 97%

v. Is there any High/Higer Secondary school with more than 40% girl students: Yes/No ✓

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

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:

I	Urgent public requirements in order of priority (Max. 07):
	1. Compensation for Damaged Onhards.
	2. 04 No's of Electric transformers
	3. Increasing Capacity of drinking water
	4. Construction of road/bridge from Kachepora to Kule-opore.
	5. Construction of irrigation Canal from Gouriman to Kachepora
	6. Construction of Road from Dampora to Naibasti.
	7. Completion of Construction of Panchayat Char & making it functional
II	Any major complaint brought to notice of the Visiting Officer:
	→ Link road Connectivity within village → Irregular power supplies.

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III	Overall perception of functioning of the government:
	Satisfactory
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Satisfactory



Signature of the visiting officer

Name DR. AARIF AHMAD MALIK
(ASSISTANT PROFESSOR)