

**Back to
Village 2**

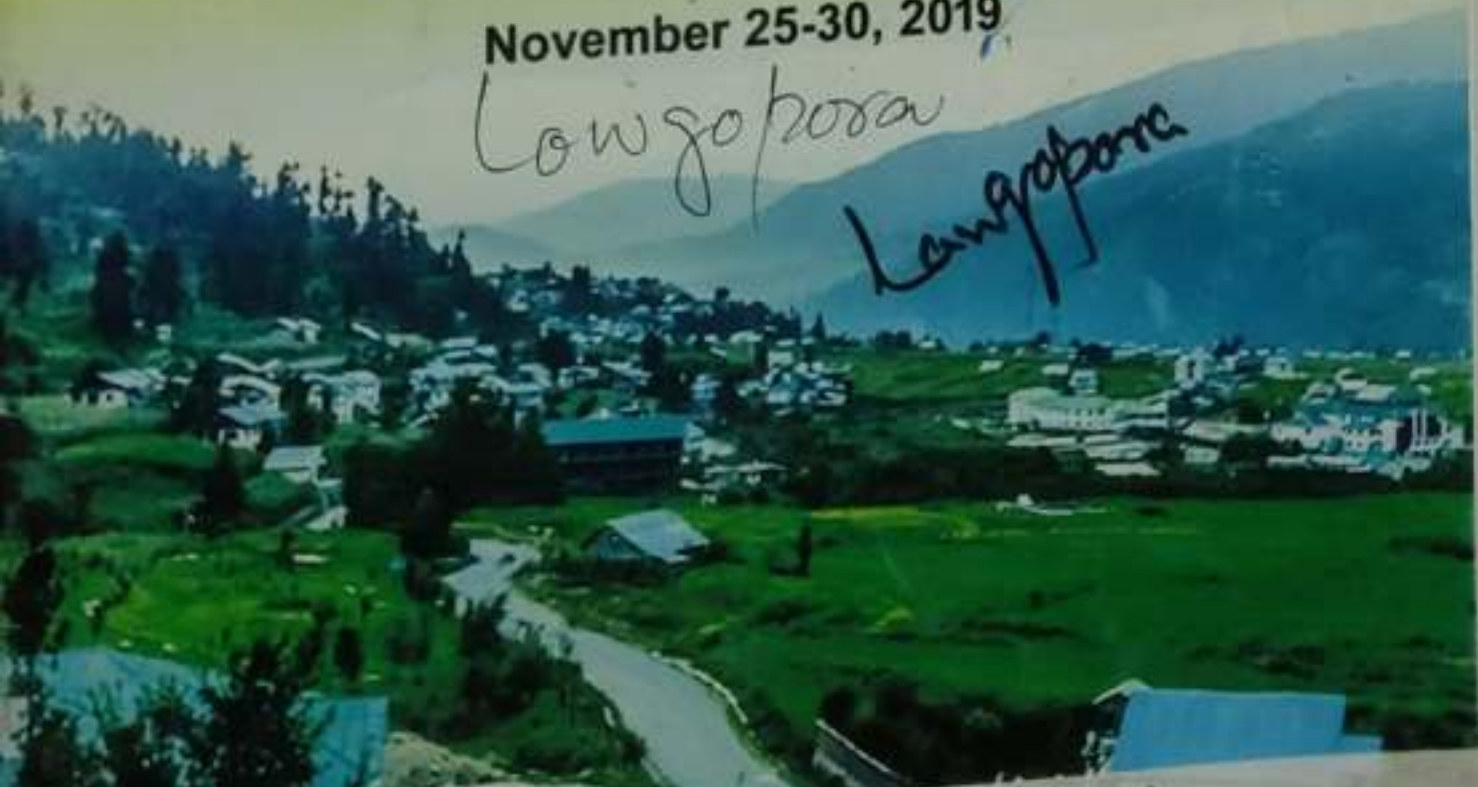
B2V2

Governance at the Doorstep

November 25-30, 2019

Lowgopora

Langapora



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:

- Name: SARFARAZ NANNAZ
- Designation: LECTURER
- Department/Place of posting: Govt. H.S.S. K.B. Pora
- Mobile No: 9149811705
- Email id: sc
- Home District: Kulgam
- Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCALITIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Logolu Pora
- Local Government Directory (LGD) code of the Panchayat: 004087
(To be sourced from Rural Development Department by DC)
- Name of CD Block: D.K. Mang
- Name of Tehsil: D.H. Pora
- Name of District: Kulgam

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 03
- No. of households in the Panchayat: 507
- Population (approx.) of the Panchayat: 3575

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

S. No.	Department	Designation of the officer/official
1	Fisheries	F/S (Farid Ahmad)
2	Education	Teacher (Hafiz Yasin Malik)
3	Horticulture	Ab. Reza Dar
4	Agriculture	Agriculture Asstt
5	Revenue	Potwari
6	ACDS	Supervisor
7		
8		

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

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

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iii. If not, whether the building for BDC office has been identified: Yes/No/NA 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: April 2019 (Nov-2019)

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

Date of last meeting held: Nov-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 lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	<u>Admitted</u>	Yes/No	<u>18.20</u>	Yes/No
ICDS (Nutrition)	Yes/No	<u>Admitted</u>	Yes/No	<u>0.4450</u>	Yes/No
ICDS (Honorarium)	Yes/No	<u>Admitted</u>	Yes/No	<u>1.9440</u>	Yes/No
Mid Day Meals (MDM)	Yes/No	<u>91%</u>	Yes/No	<u>N.A</u>	Yes/No
Own resources of Panchayat	Yes/No	<u>0</u>	Yes/No	<u>1</u>	Yes/No
Any other Scheme, if yes, indicate name		<u>0</u>			

(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 2015-20 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: 4 No. 25 % to total)

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- d. Whether Action Plan has been approved by the DOC. 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: Harvest strike
- 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: Social welfare exceeds itself
 Also mention if it is being purchased by someone else: Social welfare Dept
- 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: ICDS provides by itself
- 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 school. Yes/No
 If no, reason thereof: School Education
- b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat. Yes/No
 If no, reason thereof: School edu. provides
 Also mention if it is being provided by someone else: School Edu.
- 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. nil lakh
 ✓ No. of works approved: 28
 ✓ No. of works started: nil
 ✓ No. of works completed: ni
 ✓ No. of Job Card holders in the Panchayat: 232
 ✓ No. of man days generated: 07
- 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: α

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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
 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	<u>Yes</u> /No	
VLW	RDD	<u>Yes</u> /No	
JE	RDD	<u>Yes</u> /No	
CDPO	Social Welfare	<u>Yes</u> /No	
TSWO	Social Welfare	<u>Yes</u> /No	
Anganwadi Supervisor	Social Welfare	<u>Yes</u> /No	
Headmaster/Principal/ZEO	School Education	<u>Yes</u> /No	
I/c MDM	School Education	<u>Yes</u> /No	
BMO	Health	<u>Yes</u> /No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwar	Revenue	<u>Yes</u> /No	
Agriculture Extension Official	Agriculture	<u>Yes</u> /No	
Horticulture Extension Official	Horticulture	<u>Yes</u> /No	
Village functionaries		<u>Yes</u> /No	
Any other			

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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: α (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: α (specify number of days)
 Officers not sharing details of guidelines/lists of beneficiaries: Yes/No
 Any other difficulty, give details: α
- F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):
1. 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: α (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) C/O road from Legaripara to King Mary
 (2) within 2 months if weather
 (3) desirable
- iii. Whether any funds have been released for works identified in B2V1: Yes/No
 If yes, amount released: Rs. α lakh
 Whether works identified in B2V1 have been started: Yes/No
 Likely date of completion: α (date)

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

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 BZV1:

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: ☒

Any department whose officers/officials has not visited the Panchayat even once since BZV1: ☒

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1 Agriculture Dept.

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vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
P.H.E Drinking water	PHE	Yes/No	
Road connecting	R.O.D	Yes/No	
Electricity connecting	P.O.D	Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
Rural connectivity	R.O.D	Yes/No	
Water supply	P.H.E	Yes/No	
Protection Bund	Engt.	Yes/No	
Electricity	P.O.D	Yes/No	
		Yes/No	

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPD):

i. Whether the GPD 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 GPD 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 Sectional Officers: Yes/No

If no, reason thereof: _____

iv. Whether Public Information Board indicating 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 confirm: _____

v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPD Portal for preparation of GPD 2020-21: Yes/No

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: Yes/No

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 (<u>July 2019</u>)		2 nd Meeting Date (<u>Aug 2019</u>)	
S. No.	Department	S. No.	Department
1	ICDS	1	ICDS
	Subordinate		Prin
2	Edu	2	Edu
	Teacher		Teacher

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1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Health	ANM	3	Health	ANM
4	PHE	F/S	4	PHE	F/S
5	PDD	L/M	5	PDD	L/M
6	Social Security	F/S	6	Social Security	F/S
7			7		
8			8		

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 GPD 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: _____

(VLW to demonstrate the reports to the Visiting Officer)

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x. Whether the critical gaps identified in the Panchayat during Mission Antodaya Survey, 2019 are being bridged while preparing GDP 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 BZV1 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	Place of training	Theme of training	No of days
	NIL		

ii. Quality of training: Poor/Satisfaction/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/Satisfaction/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/Satisfaction/Good/Excellent

b. General Public: Poor/Satisfaction/Good/Excellent

(Visiting officer to read out the schemes from the pamphlet available)

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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.)
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Scholarship for SC/ST/OBC students	39	48	intimate blockade - mi	
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Scholarship for Minority students	69	X	do -	
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Pension - Old Age	05	70	do -	
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Pension - Widow	06	10	do -	
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Pension - Disability	05	NIL	do -	
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PM Kisan Nidhi	191	X		
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Ayushman Bharat	862	X		
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PM Jeevan Jyoti Bima Yojana	17	X		
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PM Suraksha Bima Yojana	13	X		
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PM Awas Yojana - Gramin	5	X		
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State Marriage Assistance Scheme	44	X		
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Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	nd		
Electricity connection	nd		

ii. Visiting Officer to fill number of cases pending and fresh demands:

* 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.

Schemes/Services	Benefit-aries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	232	X		2
Laoh Bee	NOT - APPLICABLE			
Swachh Bharat Mission-Individual Household-Toilets	26	65	interview program	1
PM Ujjwala Yojana	N.A			
Ujala	N.A			
Jandhan Account	N.A			
PM Matru Vandana Yojana	11	04	interview program	

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2. HIGH YIELDING VARIETY (HYV) SEEDS:
- Topography of the Panchayat: Semi-Hilly/Piplains
 - Major sources of irrigation: Check/Canal/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Other (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: MONDAR Wuddar
 - Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No
 - No. of farmers who use drip/sprinkler irrigation in the Panchayat: 4
 - No. of farmers who intend to use drip/sprinkler irrigation: 1 (Nos.)
 - Any suggestions to improve irrigation facilities in the Panchayat: Canals and Irrigation Channels may be constructed.
 - Are adequate HYV seeds available to the farmers: Yes/No
 - If no, reasons thereof:

ii) DOUBLING FARMERS INCOME:

* 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.

1. IRRIGATION

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

1. No. of farmers without Kisan Credit Card 1751 (Nos.)
2. No. of farmers who have availed loan facility through KCC during 2019-20 60 Nos.

iii. No. of farmers who applied for KCC Loan but not provided so far 241 Nos.

IV. Problems being faced by farmers in availing KCC loan (tick whatever relevant)

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

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

4. MARKETING INTERVENTIONS:

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

- a) Through organized market (mandi) 41%
b) Through un-organized market 60%
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:

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

5. DIVERSIFICATION TO HIGH VALUE CROPP/FRUIT:

1. Is there any scope/potential for diversification towards high value crops/turfs 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)

6. INCREASING LIVESTOCK PRODUCTION

1. 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

No.	Sector	No. of household/farmers engaged	No. of household/farmers interested in setting up new units
1	Backyard Poultry	ml'	
2	Dairy units	ml'	
3	Sheep Units	50	30
4	Fish Ponds	ml	0

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

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

1. Vermi Compost Units
2. API Culture
3. Sheep Rearing Units
4. Poultry Farms
5. Seiculture Units

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
- 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

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h) any other: X

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: X

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	

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

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

K) OTHERS:

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

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No Yes
(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: 340

iv. Number of children in the age group of 4-14 years enrolled in the schools: 312

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

vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable

✓ If yes, details of schools: X

✓ 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.	Power receiving station at Nagan must be completed ASAP
2.	Water Supply Sauramang to Legupura
3.	Irrigation canal MONDAR to RING MANG
4.	Power transformer required at Herpura legupura
5.	Link Road Humpatti to Kutamang
6.	Water supply NUSSU to Sabbadu
7.	Road from Mohallu to Humpatti to Sabbadu
ii	Any major complaint brought to notice of the Visiting Officer:
	Residents of Kasim Mohalla Humpatti have approached PHE Dept many times for piped water but till date no action has been made

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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.)

Road Connectivity and Irrigation facility is poor, the concerned Deptts must take measures to improve it.


Signature of the visiting officer

Name

Sanyal
914981705
GHS
KBP
28/11/19