



Back to Village 2

B2V2

Bindu
Governance at the Doorstep

November 25-30, 2019

Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

Form to be filled up by the Reporting Officer
during his/her visit to the Gram Panchayat

A) DETAILS OF REPORTING OFFICER

1. Name: Mousoos Ahmad Mia
2. Designation: Lecturer - Zoology
3. Department/Office: School Education Department/Hse. Hardshere Kuria
4. Mobile No.: 9909-759404
5. Email: mousoosahmad@gmail.com
6. Home Office: Baramulla
7. Date of Visit: 25-26-Mar-2019

B) LOCATIONAL DETAILS OF PANCHAYAT

1. Name of the Panchayat: Baderkote
2. Total Government SDO (SDO) Code of the Panchayat: 241985
3. Name of Panchayat: Chandi Worigam
4. Name of Taluk: Tangamang
5. Name of District: Baramulla

C) PANCHAYAT PEOPLE

1. No. of elected members in the Panchayat: 03
2. No. of members in the Panchayat: 03
3. No. of members in the Panchayat: 284
4. Panchayat members (Panchayat members): 1989

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

S. No.	Department	Designation of the officer/official
1	Rural Dev Dept (RDD)	BDO VNU
2	PHE	Incharge Floor
3	Dept of Planning	Section Officer
4	PWD	Junior Engineer
5	ICDS	Supervisor ICDC workers
6	School Education	1/2 Headmaster
7	PDD	1/2 Lineman
8	Revenue	Patwari

E) FUNCTIONALITY OF THE GRAM PANCHAYAT

1. INFRASTRUCTURE

1. Whether Panchayat Office is available in the Panchayat: Yes/No/Under construction ☒
2. Yes, whether functioning in: Own building/Other government building/Prison building ☒
3. No, whether land is available for construction of the Panchayat Office: Yes/No ☒
4. Whether the SDO office has been established in case the officer visits the Panchayat: Yes/No/Not applicable ☒

- iv. If not, whether the building for BOC office has been located? Yes/No
 applicable. Yes/No State Land is available in PH- Badinwari.
- v. Facilities available in the Panchayat POC insurance:

Facilities available	Panchayat Office	BOC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	BoB Buildings go to be constructed
Computer/Printer	Yes/No ✓	Yes/No ✓	- do -
Telephone Mobile	Yes/No ✓	Yes/No ✓	- do -

- vi. In case Panchayat has not been constituted, whether Administrator has been appointed? Yes/No
- vii. 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 submit: Already prepared

3. FUNCTIONALITY

- i. Whether Gram Panchayat meeting is being held regularly on monthly basis? Yes/No
 Date of last meeting held: 02/11/19
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis? Yes/No
 Date of last meeting held: 02/11/19
- iii. Whether the Khasra register is being maintained by the Panchayat Secretary? Yes/No
 (Officer to sound the register)
- iv. Whether the Survey/Measurement/Panchayat Secretary have digital signature? Yes/No

4. Bank Account opening and receipt of funds

Name of the Scheme	Bank Account opened	Initial Signature, Other than Secretary	Funds received	Balance as the account opened till the date	Whether it is in Panchayat name
14 th Finance Commission	Yes/No ✓	<u>Admitted</u>	Yes/No ✓	<u>19 Lakhs</u>	Yes/No ✓ (No transaction for 2018-19)
CLT (Housing)	Yes/No		Yes/No		Yes/No
CLT (Microcredit)	Yes/No		Yes/No		Yes/No
Self Help Group (SHG)	Yes/No	<u>1/2 POC Tanda</u>	Yes/No	<u>N/A</u>	Yes/No
Grant Institutes of Panchayat	Yes/No	<u>N/A</u>	Yes/No	<u>4</u>	Yes/No
Any other Scheme, if yes, include here	<u>1</u>	<u>2</u>	<u>2</u>	<u>1</u>	<u>1</u>

(Visiting Officer to personally check the Panchayat and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Secretary.)

- vi. Whether Panchayat Bodiversity Committee has been constituted? Yes/No

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and submit: Already constituted

- vii. 14th Finance Commission Fund:

- i. Whether 4 year Action Plan 2019-20 has been prepared? Yes/No
- ii. Whether the detailed estimates for all works have been prepared? Yes/No up to 3rd Phase
- iii. No. of works for which estimates have been prepared: 03 No. 100 Rs. (in total)

4. Whether Action Plan has been submitted by the SHC (only 3 weeks)
 If no, reason thereof Delay in Act office and
Section has been to the way in Administration

5. Whether the works have been started Yes
 No. of works started 01 No. Health visited
 If no, reason thereof Delay in Getting the
Site for a permanent structure

6. MHP is making work order for works being executed under SH PC (100 and)

- 1) Supervisor (1)
- 2) BDO (1)
- 3) Others (specify) Administrative

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

If no, reason thereof Price goes to be started
 Also mention if it is being purchased by someone else The
LCR Office used to do this

b. Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes

If no, reason thereof Price goes to be started

c. Is the Panchayat/Sarpanch paying remuneration to Anganwadi workers directly at Panchayat level? Yes

If no, reason thereof Price goes to be started

10. If being paid to the workers via their bank

d. Whether the record on account of purchase of nutrition and payment of remuneration is being maintained by the Panchayat? Yes

(Working Officer to check the register and verify the signatures of the Sarpanch on the same)

vi. Mid Day Meal (MDM) Scheme

a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid Day meal to the children? Yes

If no, reason thereof Price goes to be started

b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children? Yes

If no, reason thereof Yes to be started

Also mention if it is being provided by someone else Yes Teacher
including MANG - GHS/PS - Buda - Buda - Buda - Buda

c. Whether the record on account of purchase of Mid Day meals and remuneration to workers is being maintained in the Panchayat? Yes

Maintained by School Heads
 (Working Officer to check the register and verify the signatures of the Sarpanch on the same)

v. MGNREGS

a. Whether MGNREGS Plan 2019-20 has been approved? Yes

b. If yes,

✓ Funds allocated to the Panchayat Rs 19 lakh

✓ No. of works approved 03

✓ No. of works started N/A

✓ No. of works completed N/A

✓ No. of Job Card holders in the Panchayat 245

✓ No. of new days generated N/A

c. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes

If yes, whether approved by the Gram Sabha? Yes

If no, reason thereof The Panchayat has no own resources

16. Whether subjects have been assigned by the Supervisor to the Panchayat Teacher? ☒ Yes
- If yes, whether subjects have been assigned in presence of the existing officer? ☒ Yes. This is verified in Sanction. The only Panchayat in P.S.
17. Major challenges being faced by the Panchayat in functioning and execution of works. Officers during in Panchayat is giving. This is noted in meeting. There is no time for work.
18. Whether the report and completion being provided to?

Officer	Department	Response	Remarks
HDO	HDO	Yes	V Good
V.B.	HDO	Yes	Explain
JE	HDO	Yes	V Good
CCPO	Social Welfare	Yes	V Good
TSNO	Social Welfare	Yes	Explain
Assistant Supervisor	Social Welfare	Yes	V Good
Headmaster/Teacher	School Education	Yes	Explain
PE/MSM	School Education	Yes	V Good
PHO	Health	Yes	Satisfactory
Tehsildar/Deo-Tehsildar	Revenue	Yes	Poor
Patwar	Revenue	Yes	Poor
Agriculture Extension Officer	Agriculture	Yes	Satisfactory
Horticulture Extension Officer	Horticulture	Yes	Poor
Village Udwadhar		Yes	Satisfactory
Any other			

19. Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/other activities?

✓ Not in operation by officials Teacher

If yes, when? Yes (specify)

✓ Non disclosure of funds available/activities by officials Teacher

✓ Delay in preparation of estimates/technical sections by engineering staff Teacher

✓ Delay in administrative approval by officials Teacher

If yes, how long? 3-6 months (specify number of days)

✓ Officers not sharing details of guidelines/acts of beneficiaries Teacher

✓ Any other officials give details 12/12/2018 in Sanctioning 9
Funds & Delay in Sanctioning & Allocation

19. FOLLOW UP OF BACK TO VILLAGE-1 (B2V1)

1. Whether the construction work of playground has been completed during the visit of the officer in B2V1? ☒ Yes

If not, likely date of completion: Noting can be sent as there is a design (date) by 200 & Fund 200

2. Whether any other works started during Back to Village-1 have been completed? ☒ Yes

If not, list of such works and date by which they are likely to be completed

(1) Not

(2) Not

(3) Not

3. Whether any funds have been released for works identified in B2V1? ☒ Yes

If yes, amount released Rs. 2-50 lakh

Whether works identified in B2V1 have been started? ☒ Yes

Likely date of completion: N/A (date)

- iv. Whether any new projects have been undertaken (mentioned in the Paragraph after Q.1. check circle)

Serial/Department	Name of work undertaken	Whether completed (yes/no)	Remarks
No work till date May be done in future in Phase 3 through storage			

- v. Whether any improvement in standards of following Government functionaries has been noted after IDV?

- a. District/Parastatal/Other Health staff ☒ No
- b. Teachers/HT Teachers ☒ No
- c. Anganwadi Workers/Helpers ☒ No
- d. PDS staff ☒ No
- e. JSC/JMC engineering staff ☒ No
- f. Agriculture/Horticulture staff ☒ No
- g. Animal Husbandry/Fishery/Husbandry staff ☒ No

If any, any particular department has shown improvement, please specify

NA

Any department whose staff is absent most of the time ☒ NA

Any department whose officials has not visited the Panchayat even once since IDV. ☒ Comm. Staff / PDS / JSC

Any department which has organized any event or camp or tour of senior officer in the Panchayat since IDV. ☒ NA

- vi. Areas of major complaints brought to notice

Main area of complaint made during IDV	Department	Resolution of Complaint	Remarks
Non-Availability of Banking Facility	Banking & Finance	Noted	Adress
Non-Availability of electric Poles	PDS	Noted	Adress
Non-Availability of electric Rationing Station	PDS	Noted	Ad

- vii. Main problems confronting the people

Main problem highlighted during IDV	Department	Resolution of problem	Remarks
Non-Availability of PHC	Health	Noted	Not improved
Non-Availability of PDS/Bulk Building at Bagmati	School & Education	Noted	- do
PDS Health Centre	Health	Noted	- do
Non-Availability of electric Poles	PDS	Noted	- do
Lack of running water in public and social welfare centre	Social Welfare	Noted	- do

3) PLANNING, EXECUTION AND TRAINING:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP)

- a. 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 Due to irregularity of Panchayat
- b. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation. Yes/No
- c. Whether Financial year disbursement of the resources earmarked for the schemes for 2020-21 has been done by the District Officers. Yes/No
 If no, reason thereof Plan No. 1. has been completed
- d. 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 prepared and install. Installed at BDO Office
- e. 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 is aware that the meeting schedule is being in better process and confirm. Lack of internet facility
- f. Whether the training sessions of the subjects transferred to the Gram Panchayats are continuing in the scheduled Gram Sabha meetings. Yes/No
 If yes, provide details of participation of frontline workers (AIC, 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		

22/01/2020/2019

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, reason thereof Communication Gap b/w Panchayat & Front line workers

- g. 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 T
- h. Whether the GPDP Plans are being approved by the Gram Sabha. Yes/No
 If no, reason thereof At
- i. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal. Yes/No
 If no, reason thereof Lack of internet facility
 (N.H) to demonstrate the reports to the Visiting Officer)

For information on the 2008-2009 season, visit www.fox.com

- #### 4. REACTING INTERVENTIONS

- [illegible]

† To determine whether the effect of chlorhexidine on bacterial flora was dependent on the frequency of use.

- Figure 1**

6. Suggestions to improve the accountability to ship loan with
Main Member Committee PSC while working
from 5-12-2019

7. Can I suggest in order of priority which can help in improving income of
household members?

1. To provide HYV seeds & Green House
unit
2. To provide long-term system
3. To start Banking credit &
provide loan to bank
4. To provide awareness Technical
skills by the Department like Agri
Extension
5. To do away with loan from ground
to the farmer.

A. PUBLIC GRIEVANCES AND GOOD GOVERNANCE

1. Whether Authorised has been provided to all cases in the Panchayat? Yes/No
If not the number of people in the Panchayat yet to get Authorised? 25

2. Overall satisfaction with all the people about the other work
functionaries/department?

Major grievances/complaints with regard to other work:

- | | |
|---|------------------------|
| a. Regular meeting | Yes/No |
| b. Grievance redress | Yes/No |
| c. Grievance | Yes/No |
| d. Right awareness of case owner | Yes/No |
| e. Long delays in the process to reach the case | Yes - to Register only |
| f. Non-availability of cases | Yes/No |
| g. PSC meeting arrangements | Yes/No |

h. Any other: if

8. Number of FRTs registered in last 3 months: 11/11

- a) Are people generally satisfied by responses of Police to complaints? Yes/No
- b) Is copy of FRT given to people? Yes/No
- c) Are people satisfied about the overall security situation in Panchayat? Yes/No
- d) Any suggestions: if

9. Public perception

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

Department	Average time taken	Remarks, if any
Revenue	- Within 1 month - More than 1 month - Never	No responsive approach by Revenue Officer like Bakawan, Tala etc.
Social welfare	- Within 1 month - More than 1 month - Never	Lack of man power in SW-Dept
Police Station	- Within 1 month - More than 1 month - Never	Satisfactory
PSC	- Within 1 month - More than 1 month - Never	Existed

PCD	✓ YESH T MATH • HAVE BOOK I • HAVE	Examine
Mr. Mr. EDU	✓ YESH T MATH • HAVE BOOK I • HAVE	Examine

g. Any specific observation or comment regarding any particular department?
- NONE

A) OTHERS

- Whether land has been allotted within Panchayat for collection and disposal of plastic waste? YES
- Whether Panchayat Plastic Collection and Disposal plan is ready? YES
- Whether there is collection of plastic waste? YES
- Number of children in the age group of 0-14 years in the Panchayat: 300
- Number of children in the age group of 0-14 years in the schools: 270
- Is there any High/High Secondary school with more than 425 sq. meters? YES
- Whether PCD has provided Survey Niche Vending Machines in any of the above schools? YES
- Yes, where it is: NONE
- Yes, where the machine is: NONE
- Whether PCD has provided Sanitary Niche Vending Machines in any of the above schools? YES
- Yes, where the machine is: NONE

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Identify public requirements in order of priority (Max. 07)
1	To Develop Budhesari-Ringawari into a TOURIST DESTINATION
2	To Provide 1st Electric Pole + Wire & 250 KV (2 No.) Transformer
3	To Provide a PHC in the Budhesari Halga
4	To Construct a Road length 2km from main road to the Road Outpost located at Ringawari
5	To Provide a Electric Recycling Station at Budhesari
6	To Provide Latrine, Drains, Ponds Protection Bund in Halga
7	To Upgrade Lower High School into Lower High School
8	Partnership with the Panchayat for High school to develop Budhesari Ringawari into a Tourist Destination
9	Any major complaint brought to notice of the Visiting Officer.
	Administrative Reluctance and non-cooperation by the officials in developing Budhesari-Ringawari into a Tourist Destination despite its huge potential as a Public Support & will.

III	Overall perception of functioning of the government:
	The govt. Functioning in this halqa is Satisfactory; However there are various administrative lacuna's like less man power, Vacant posts in govt. offices etc. It has evolved a gap b/w Public & Govt. offices.
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. However it is pertinent to note that the Public response in B2V2 was very poor compared to B2V1, Probably due to non implementation of B2V1 Recommendations & Suggestions.



Signature of the visiting officer

Name Mansoor Ahmad Memon
Lecturer Zoology
G.H.S.S - Hardshera, Kurzu
9997-759404.
V.O - PH Budrekele