



# Back to Village 2

B2V2

*Governance at the Doorstep*

November 25-30, 2019

Qutub  
Rizvi

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:

- i. Name: AB. MAJEED MIR  
Accounts Officer
- ii. Designation: Finance / Fund office Pulwama
- iii. Department/place of posting: 9149718027
- iv. Mobile No: 9149718027
- v. Email id: Shopian
- vi. Home District: Shopian
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCALITIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Qutsoo
- ii. Local Government Directory (LGD) code of the Panchayat: 242941  
(To be sourced from Rural Development Department by DC)
- iii. Name of CD Block: Arupal
- iv. Name of Tehsil: Arupal
- v. Name of District: Pulwama

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01
- ii. No. of hamlets in the Panchayat: 06
- iii. No. of households in the Panchayat: 232
- iv. Population (approx.) of the Panchayat: 1148



iii. If not, whether the building for BOC office has been identified: Yes/No/Not applicable

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BOC 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: 28 September 2019

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

Date of last meeting held: 28 September 2019

iii. Whether the Karal 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 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 <sup>th</sup> Finance Commission	Yes/No	Admin. Officer / Panch. Secy	Yes/No	11,45,000	Yes/No
ICDS (Nutrition)	Yes/No	Adm. Officer & members	Yes/No	31000	Yes/No
ICDS (Honorarium)	Yes/No	— do —	Yes/No	—	Yes/No
Mid Day Meals (MDM)	Yes/No	11th GPs Bangaru Yes/No 11th GPs Bangaru 11th GPs Bangaru 11th GPs Bangaru	Yes/No	312.00 15.2.00 147.00 126.00	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. 14<sup>th</sup> 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: 03 No. 25 %  
(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: - No. ( % to total)

If no, reason thereof: Technical Sanction awaited.

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

1) Sarpanch ( )

2) BDO ( )

3) Others (specify): Administrators

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: Panchayat not constituted

Also mention if it is being purchased by someone else: \_\_\_\_\_

through concerned department.

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

If no, reason thereof: Panchayat not constituted

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No ✓

If no, reason thereof: Panchayat not constituted

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)

b) Is the Panchayat facing any difficulty in execution of works, identification 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 s: 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 of the officer in B2V1 has been completed: Yes/No

If not, likely date of completion: Playground already complete (date) 16/11

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) Const. of protection bund with drain Ziya  
Sharif Radi Sahib '16' at Lyubee.

(2) \_\_\_\_\_

(3) \_\_\_\_\_

iii. Whether any funds have been released for works identified in B2V1: Yes/No ✓

If yes, amount released: Rs 2.50 lakh. ✓

Whether works identified in B2V1 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 BZV-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
	No new work has been sanctioned / taken up.		

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV-1:

- Doctors/Paramedics/other Health staff (Yes/No) ☒
- Teachers/Raj Teachers (Yes/No) ☒
- Anganwari Workers/Helpers (Yes/No) ☒
- RDO staff (Yes/No) ☒
- JEs/other engineering staff (Yes/No) ☒
- Agriculture/Horticulture staff (Yes/No) ☒
- 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 BZV-1: \_\_\_\_\_

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV-1: \_\_\_\_\_

BZV2/PDS&MD/2019

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV-1	Department	Resolution of Complaint	Remarks
1. The Cenducta/poles were not in worth condition.	PDD	Yes/No <input checked="" type="checkbox"/>	
2. The disrupted education building constructed by the Govt. is leased by land owners to be settled at PS Bangidar.	Education	Yes/No <input checked="" type="checkbox"/>	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during BZV-1	Department	Resolution of problem	Remarks
1. Creation of Sub-Centre	Health	Yes/No <input checked="" type="checkbox"/>	
2. Footbridge on Nalla Bangidar	R & B	Yes/No <input checked="" type="checkbox"/>	
3. Shortage of electric poles & wire.	PDD	Yes/No <input checked="" type="checkbox"/>	
4. Const. of II story of existing MS building by the Flood protection	Education	Yes/No <input checked="" type="checkbox"/>	
5. bund at Nalla Bangidar	ISFC	Yes/No <input checked="" type="checkbox"/>	

BZV2/PDS&MD/2019

1 <sup>st</sup> Meeting Date (                      )			2 <sup>nd</sup> Meeting Date (                      )		
S. No.	Department	Designation	S. No.	Department	Designation
3	PDD	Technician III	3	PDD	Lineman
4	Flood Control	Works Supervisor	4	P.H.E	Lineman
5	P.H.E	Lineman	5	Forest	Forest Guard
6	Forest	Forest Guard	6	ICDS	Anganwadi worker
7			7	Sheep	Attendant
8			8	Education	Headmaster M/s Gurus

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 P 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)

# H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

1. Visiting Officer to fill approximate number of beneficiaries covered an 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	-	-	-	-
Scholarship for Minority students	-	-	-	-
Pension - Old Age	36	25	In view of non-availability of funds/sanction	-
Pension - Widow	63	-	-	-
Pension - Disability	30	01	-	-
PM Kissan Nidhi	123	-	-	-
Ayushman Bharat	501	66	Verification awaited	-
PM Jeevan Jyoti Bima Yojana	-	03	Requisite formalities awaited.	-
PM Suraksha Bima Yojana	-	10	- do -	-
PM Awas Yojana - Gramen	-	83	Shortage of Funds.	-
State Marriage Assistance Scheme	-	25	Sanction awaited	-



Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	239	-	-	-
Ladli Beti	15	02	Pending for verification	
Swachh Bharat Mission- Individual Household Toilets	144	25		
PM Ujjwala Yojana	150	40		
Ujala	200	-		
Jandhan Account	124	-		
PM Matru Vandana Yojana	04	06	Formalities Awaited	

\* 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.

ii. 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	15	Non submission of application fee	-
Electricity connection	02	Non - availability of transformer	-

## 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.	Malonuts	High density plantation	Increase in production there by improving the economic standard of the beneficiary.

## 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	-	-
2	Dairy units	-	-
3	Sheep Units	40 (Mt. units)	50
4	Fish Ponds	-	-



h) any other: \_\_\_\_\_

iii. Number of FIRs registered in last 3 months: \_\_\_\_\_

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	<ul style="list-style-type: none"><li>• Within 1 month ✓</li><li>• More than 1 month</li><li>• Never</li></ul>	
Social welfare	<ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month ✓</li><li>• Never</li></ul>	
Police Station	<ul style="list-style-type: none"><li>• Within 1 month ✓</li><li>• More than 1 month</li><li>• Never</li></ul>	
PHE	<ul style="list-style-type: none"><li>• Within 1 month ✓</li><li>• More than 1 month</li><li>• Never</li></ul>	

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
	1. Const. of Footbridge at Nalla Bangidar Balla/Rajen.
	2. Sanction of Health Sub-centre at Lutree.
	3. Const. of compound wall to P/S Shikr Mehalla.
	4. Const. of lane with P/Bund from H/o Basim Gajjar to H/o Ali Mohd. Gajjar at Rangmandaw Lutree.
	5. Const. of 2nd Floor of existing MS building Lutree.
	6. Replacement of Electric poles & wire.
	7. Upgradation of Link Road from Main road to Shikr Mehalla Puj. School at Lutree.
II	Any major complaint brought to notice of the Visiting Officer:
	1. The disputed education building const. by the Govt. and leased by land owner to be settled at P/S Bangidar.
	2. The conductor / poles are not in wath condition.



III Overall perception of functioning of the government:

The Overall perception of people about the functioning of the Govt. is Satisfactory. However the authorities have to take progressive steps towards the issues raised in order to address the grievances of public.

IV Overall assessment of visit and suggestions:

(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

The Overall visit has remained successful. However the comprehensive plan of the Back to Village Phase I/II is to be attended on priority. Besides this type of programme is very much attractive viz a viz progressive, therefore need to be conducted in future so that actual aim of the progress is to be ensured properly.

Signature of the Visiting officer  
Name

Ph. Gukov.