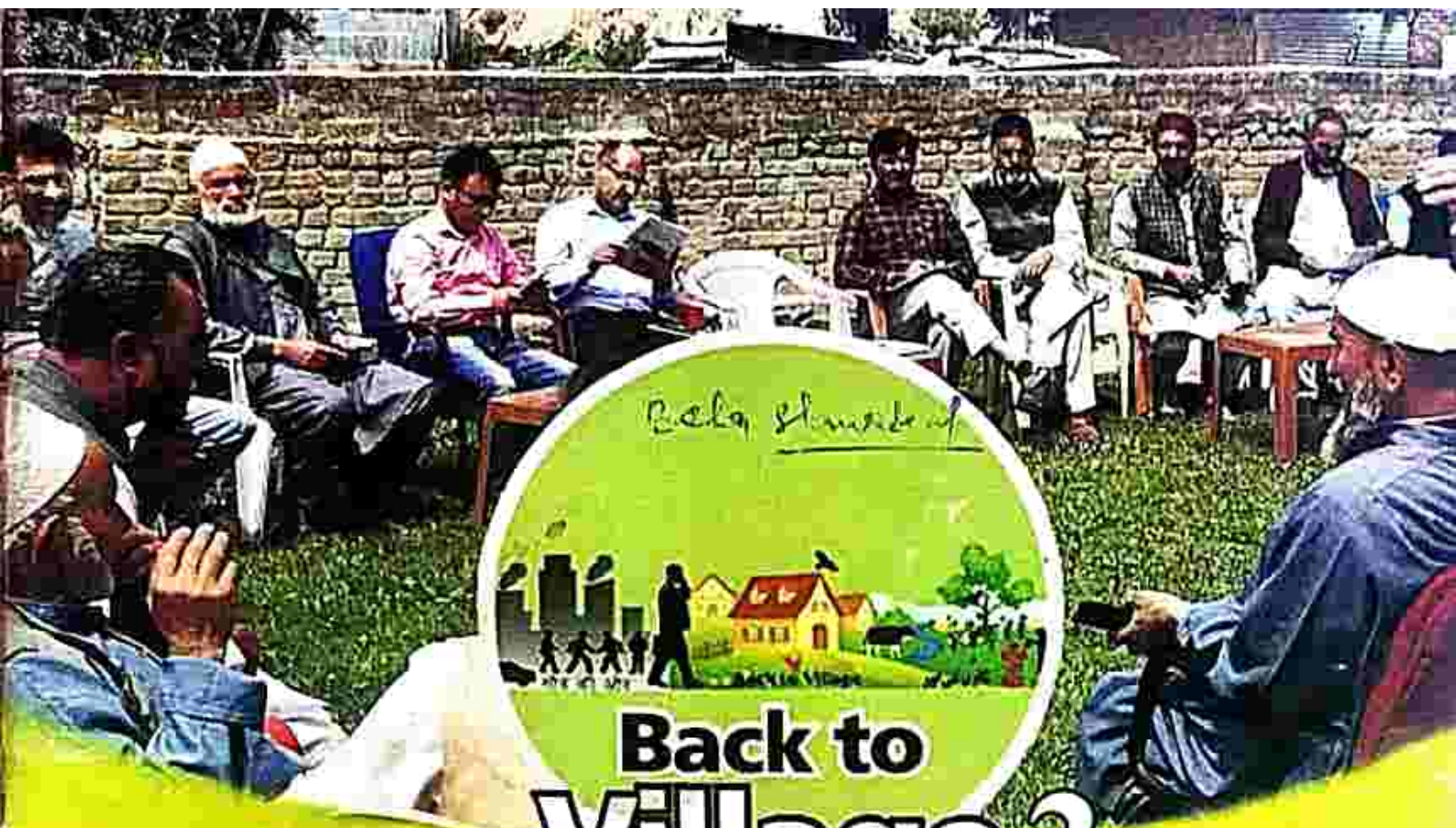


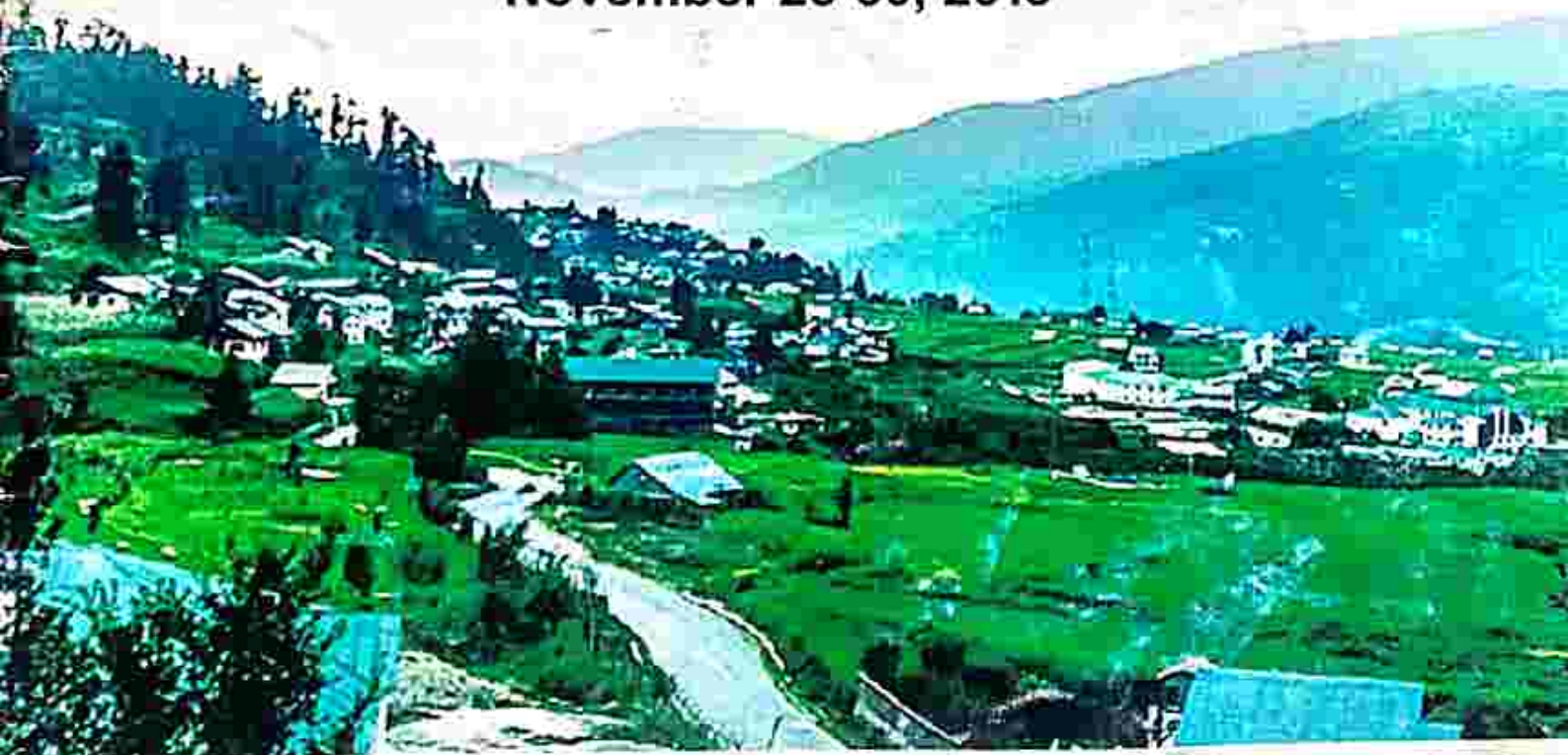


Back to Village 2

B2V2

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 two day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

- Name: Sandeep Mahabadi Lone
- Designation: Lecturer
- Department/Office of Posting: Education/ HSS Baramulla
- Mobile No: 9906760494
- Email id: Sandeep1606@gmail.com
- Home District: Baramulla
- Date of visit: 25/05/2023 to 26/05/2023 (from 20/11)

B) LOCALITIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Ade Salambud Baramulla
- Local Government Directory (LDG) code of the Panchayat: 241615
(To be ascertained from Rural Development Department, DC)
- Name of CD Block: Baramulla
- Name of Tehsil: Baramulla
- Name of District: Baramulla

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 1. Bala 2. Panakudam 3. Muller
- No. of households in the Panchayat: 430
- No. of households in the Panchayat: 2051 Male 1124 Female 927
- Population (approx.) of the Panchayat: 9273

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

S. No	Department	Designation of the officer/official
1	RDD	VLN / GRS
2	Forest	Forester
3	Agriculture	ASA
4	Animal Husbandry	Attendant
5	Sheep Husbandry	ASA
6	ICDS	Workers
7	Health	Community Health Officer
8	Education	Teacher

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Office is available in the Panchayat? Yes/No/Under construction
If not, whether functioning in: Own building/Other government building/Private building
- Whether land is available for construction of the Panchayat Office? Yes/No
- Whether the BDO office has been established (in case the officer visits along Panchayat)? Yes/Not yet applicable

ii. 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/printers	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)

ii 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: 31-11-2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No
Date of last meeting held: 02-01-2019

iii. Whether the Karmat register is being maintained by the Panchayat Secretary: Yes/No

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signature: 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 th Finance Commission	Yes/No	BDO	Yes/No	25 Lacs	Yes/No
ICDS (Nutrition)	Yes/No		Yes/No		Yes/No
ICDS (Honorarium)	Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No	Head Teacher	Yes/No	nil	Yes/No
Own resources of Panchayat	Yes/No	Secretary	Yes/No	nil	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. 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: _____ No. (30 % to total)

14. Whether Action Plan has been approved by the CDO: Yes/No

If no, reason thereof: _____

15. Whether the work have been started: Yes/No

If no, reason thereof: 04 NO (285 % to total)

If no, reason thereof: _____

16. Who is leading work under the work being executed under 14th FC (tick one)

1) Sergeant

1

2) SDO

(un)

3) Others (specify): _____

17. Managerial Crisis Development Scheme (MCDOS)

18. Is the Panchayat/Samagrah purchasing induction items at Panchayat level for use in the Anganwadis/centres of the Panchayat: Yes/No

If no, reason thereof: No funds available yet

Also mention if it is being purchased by someone else: ICDS Angan

and Centre are ordered induction from last year

19. Is induction being provided to Anganwadis Centres in the Panchayat: Yes/No

If no, reason thereof: _____

We supply from Angan from last year

20. Is the Panchayat/Samagrah paying incentives to AWW/Helpers directly at Panchayat level: Yes/No

If no, reason thereof: _____

No

21. Whether the record on account of purchase of nutrition and payment of incentives is being maintained by the Panchayat: Yes/No

(Visiting Officer to check the register and verify the signature of the Sergeant on the same)

18. And Day Model (ADM) Scheme

19. Whether Panchayat/Samagrah is purchasing items at Panchayat level for running Mid day meal in the schools: Yes/No

If no, reason thereof: _____

Running by school

20. Whether the Panchayat/Samagrah is providing Mid day meal in the schools/centres in the Panchayat: Yes/No

If no, reason thereof: _____

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

By Angan

21. Whether the record on account of purchase of ADM items and incentives to cook is being maintained at the Panchayat: Yes/No

(Visiting Officer to check the register and verify the signature of the Sergeant on the same)

19. MGNREGS

20. Whether MGNREGS Plan 2019-20 has been approved: Yes/No

If yes, _____

✓ Funds allocated to the Panchayat: Rs. 28 lakh

✓ No. of works approved: 35

✓ No. of works started: 28

✓ No. of works completed: 28

21. No. of job card holders in the Panchayat: 139 (197)

✓ No. of man days generated: 711

22. 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: _____

5. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2015 are being bridged with preparing GPOD plan for 2020-21: Yes/No
If no, reason thereat: _____

2. SOCIAL AUDIT:

1. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for scrutiny, if not, Yes/No
If no, reason thereat: _____

If no, reason thereat: _____

2. Is the Social Audit Cell/committee formed in R2V1 conducting social audit: Yes/No

3. Whether the issues raised during the audit are being addressed by the department concerned: Yes/No
If no, reason thereat: _____

3. CAPACITY BUILDING & TRAININGS:

4. 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
08	800 office Mangaluru	Capacity building of women	03

5. Quality of training: Poor/Satisfactory/Very Good/Excellent

6. Whether any exposure was given to the representatives: Yes/No

7. Whether any digital literacy training has been conducted for representatives: Yes/No
If yes, quality of training: Poor/Satisfactory/Good/Excellent

8. Level of awareness among the elected representatives and general public about the schemes provided to Panchayats: _____

9. Elevated representatives: Poor/Satisfactory/Good/Excellent

10. General Public: Poor/Satisfactory/Good/Excellent

(Working either in field and the schemes from the primary/MI available)

4) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

1. Whether Officer to fill appropriate number of beneficiaries covered and appropriate number left out:

Scheme/Service	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	-	-	-	-
Foreman - Old Age	56	05	-	-
Foreman - Widow	25	25	-	-
Foreman - Disability	10	04	-	-
PM Muzam Rathi	160	12	No rationality	not
Ayushman Bharat	150	29	No rationality	not
PM Jeevan Jyoti Bharat Yojana	-	-	-	-
PM Sahasra Bharat Yojana	-	-	-	-
PM Aardra Yojana - Gramin	-	-	-	-
State Marriage Assistance Scheme	-	-	-	-

2. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. No. of farmers without KCC loan credit card: Nil (Nil)

ii. All of farmers who have availed loan facility through KCC during 2019
90 Yes 10 No

iii. No. of farmers who applied for KCC loan but not availed credit
10 Yes 0 No

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

a) Difficult processes and procedures

b) Delay by concerned Deptt.

c) Delay by bank concerned

d) Any other problem, please specify: Documentation charges

are high for farmers & it affects

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

Easy Documentation & faster loan

4. MARKETING INTERVENTIONS:

i. How is agricultural produce sold (tick whichever relevant):

a) Through organized market (mandi)

b) Through unorganized market

c) Any other, please specify:

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

iii. Any other suggestions for bringing any intervention in the marketing of surplus agricultural/semi-processed produce

5. DIVERSIFICATION TO HIGH VALUE CROPPING:

i. Is there any scope/potential for diversification towards high value crop/fruit in the farm/house? Yes

if yes, please specify

Sr. No.	High value crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	-	-	-
2	-	-	-
3	-	-	-
4	-	-	-

6. INCREASING LIVESTOCK PRODUCTION:

i. Awareness level of farmers about various schemes of Animal Husbandry Department: Poor/Satisfactory/Good/Excellent

ii. Status of household/farming engaged with Animal Husbandry Department, please tick those interested to set-up new unit

Sr. No.	Detail	No. of household/farm engaged	No. of household/farmers interested to setting up new unit
1	Sheep/Rabbitry	120	-
2	Dairy cattle	001	001
3	Sheep/Goats	-	-
4	Pigs/Poultry	-	-

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

Farmers should be counselled & given ~~low~~
huge subsidies.

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

1.	Counselling about Different Schemes.
2.	Huge Subsidies on Different Schemes.
3.	Simple Skill Development of workers.
4.	Farmers should be provided high yield seeds.
5.	High breed plants & Land Development.

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

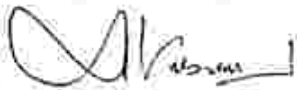
Major problems/complaints with regard to ration shops:

- | | |
|--|--|
| 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 ☒ |

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	Irrigation khat from Hopatkhat to ward 1 & 2. Repairing/Upgradation of School Buildings of (i) M/S Hiler Peernia & (ii) P/S Kusdajan.
2.	Construction of protective bunds at different Nallahs in Bela & Prankutran.
3.	Construction of Culverts on different Nallahs in Bela, Prankutran & Kusdajan.
4.	Land Development in Bela near old Panchayat Building.
5.	Establishment of PHC, Sub-centres as well as Public distribution Centre.
6.	Improvement of roads & proper drainage system.
7.	Transformers, electric poles & Street Lights. a- Irrigation khat from Panni to Kusdajan / Hiler Peernia
II	Any major complaint brought to notice of the Visiting Officer:
1.	M/S Hiler peernia is functioning in unsafe building.
2.	Insufficient Class rooms in different schools like 1- M/S Prankutran & 2- M/S Hiler-Peernia
3.	Landslide Threat / Flood Threats

III	Overall perception of functioning of the government:
	The work of different Govt. Departments like RDD, Education, PHE, ICDS, PWD, is good but needs improvement.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	During the visit it came to my observation that most of the inhabitants are unemployed and don't have any source of income. It is suggested that they should be helped & guided to generate sources of income.


 Signature of the visiting officer
 Name Showet Magbrol