

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: E. B. A. WAR
ii. Designation: Executive Engineer
iii. Department/Place of posting: J.P.O.C. Unit 3rd Seemager/Ganderbal
iv. Mobile No: 9999089173, 9419046481
v. Email id: baskhawar@gmail.com
vi. Home District: Ganderbal
vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Kangan "B"
ii. Local Government Directory (LGD) code of the Panchayat: 242299
(To be sourced from Rural Development Department by DC)
iii. Name of CD Block: Kangan
iv. Name of Tehsil: Kangan
v. Name of District: Ganderbal

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: Kangan
ii. No. of hamlets in the Panchayat: 07
iii. No. of households in the Panchayat: 596
iv. Population (approx.) of the Panchayat: 3058

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

S. No.	Department	Designation of the officer/official
1	Revenue	Patwari Bilal Ahmed
2	C.A.P.D.	Gate-keeper Nazir Ahmed
3	P.H.E.	Liceman Nazir Ahmed
4	Irrigation	Work-watcher Rafiq Ahmed Karyana
5	R&B	J.E. Sheikh Shamsud Din Abdul Raheed
6	Agriculture	A.E.A. Zahoor Ahmed
7	Animal Husbandary	Attendant Ajaz Ahmed
8	Education	Teacher Ajaz Ahmed Rather
9	Physical Education	Rizkiel Shaguffa
10	I.C.D.S	Anganwadi worker - Pragna

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/Under construction occupied by B.D.O Kangan
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
ii. Whether the BDO office has been established (in case the office visits block Panchayat): Yes/No/Not applicable: Yes

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

iv. Facilities available in the Panchayat Raj Indicators

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/printer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	0194-2418373

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No Panchayat has been constituted

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: 15th Nov. 2019

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

Date of last meeting held: Monthly 15th Nov. 2019

iii. Whether the Kankai 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: Name and Location of Bank

Name of the Scheme	Separate bank account opened	Official signatory 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	Yes	Yes/No	3065276/-	Yes/No
ICDS (Nutrition)	Yes/No	Nil	Yes/No	43045/-	Yes/No
ICDS (Honorarium)	Yes/No	Nil	Yes/No	42045/-	Yes/No
Mid Day Meals (MDM)	Yes/No	Nil	Yes/No	42045/-	Yes/No
Own resources of Panchayat	Yes/No		Yes/No	440765/-	Yes/No
Any other Scheme, if yes, indicate name	Nil	Nil	Nil	Nil	Nil

(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: 3 No. (9 % to total)

5. Whether Action Plan has been approved by the DDC: Yes/No

If no, reason thereof: _____

6. Whether the works have been started: Yes/No

No. of works started: 3 No. (9 % to total)

If no, reason thereof: _____

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

1) Sarpanch

2) BDO

3) Others (specify): _____

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: _____

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 AWW's/Helpers directly at Panchayat level: Yes/No

If no, reason thereof: _____

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)

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: No Proper information. Joint account already prepared. Shall be done in future as directed.

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

If no, reason thereof: Same reason as above

Also mention if it is being provided by someone else: being presently provided by ICDS dept.

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 2015-28 has been approved: Yes/No

b. If yes,

✓ Funds allocated to the Panchayat: Rs 37.49 lakh

✓ No. of works approved: 63

✓ No. of works started: 65

✓ No. of works completed: NIL

✓ No. of Job Card holders in the Panchayat: 205

✓ No. of man days generated: 945 days

a. 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: N/A

- iii. 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
- iii. 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
DDO	RDO	Yes/No	
VLU	RDO	Yes/No	
J.E.	RDO	Yes/No	
CEO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/TEO	School Education	Yes/No	
IC: MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	Yes	
Patwar	Revenue	Yes/No	
Agriculture Extension Officer	Agriculture	Yes/No	
Horticulture Extension Officer	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other		Nil	

- 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: Nil (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No

✓ Any other difficulty, give details: No any other difficulty faced

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

- L. 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: _____ (date)

- E. 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:

- Cost of Chaudhary / Pond Improvement of Over flow of water channel from But post Nalland to right of Shaktisultan
- Cost of Kwall near Islamic tourist school
- _____

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

If yes, amount released: Rs _____ lakh.

Whether works identified in B2V1 have been started: Yes/No

Likely date of completion: _____ (date)

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 sanctioned for the schemes for 2020-21 has been done by the Sectoral 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 Office 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 (15/11/19)			2 nd Meeting Date (11/12/19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	R&B	W/S	1	/	/
2	ICDS	I/N A WORK	2	/	/

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Social welfare	ICD WORK	3	/	/
4	PHE	W/S	4	/	/
5	RDD	ERS	5	/	/
6	Blood Agriculture	AEA	6	/	/
7	Irrigation	W/S	7	/	/
8	Forest Deptt	Forest	8	/	/

If no, reason thereof: _____

A/R

- 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: _____

(V/LW to demonstrate the reports to the Visiting Officer)

4. Whether the official press indulged in the Panchayat during election process. 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 Panchayat 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 formed in B2V? 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: _____

due to Non-availability of funds to Government departments, the issues are not being redressed.

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
4	Kangra	RRIS	3 days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.

- iii. Whether any exposure visit within J&K/India 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)

4. 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	NIL	NIL	NIL	NIL
Scholarship for Minority students	NIL	NIL	NIL	NIL
Pension - Old Age	95	60	Stand. irregular & waiting for funds	NIL
Pension - Widow	33	2	- do -	NIL
Pension - Disability	30	5	- do -	NIL
PM Kisan Miti	10	NIL	NIL	NIL
Ayushman Bharat	3820	2003	Non-availability of data not submitted	NIL
PM Jeevan Jyoti Bima Yojana	167	NIL	NIL	NIL
PM Suraksha Bima Yojana	7230	NIL	NIL	NIL
PM Awas Yojana - Gramin	38	38	Stand. Submission & waiting for funds	NIL
State Marriage Assistance Scheme	39	35	- do -	NIL

Schemes/Services	Beneficiaries covered (Nos.)	Pendency applied but not sanctioned (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	205	Nil	Nil	Nil
Ladli Beti	N.A. as yet	N.A. as yet	N.A. as yet	N.A. as yet
Swachh Bharat Mission-Individual Household Toilets	119	69	due to non-availability of funds	Nil
PM Ujjwala Yojana	300	250	Scheme closed in 2 parts	Nil
Ujda	600	Nil	Nil	Nil
Jandhan Account	1600+	Nil	Nil	Nil
PM Matsya Vandana Yojana	21	3	under evaluation	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.

i. 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	Nil
Electricity connection	Nil	Nil	15

* 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.

ii. DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kard ✓
- Major sources of irrigation: Canal/Khula/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/Streams/Lake/Spring/Pond/Any other water body): _____ (tick as many as needed)
- Are there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No
If yes, please specify: _____
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- No. of farmers who intend to use drip/sprinkler irrigation: Nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

To restore the local Kunds/Canals/Streams
Command Area depth already existing/
re-excavating such type of works

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 50 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: Due to less quantity produced by the cultivating depth.

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kisan Credit Card 330 (Nil)
- ii. No. of farmers who have availed loan facility through KCC during 2019
Nil Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
05 Nil Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whichever relevant):

- a) Difficult processes and procedures _____
- b) Delay by concerned Deptt _____
- c) Delay by bank concerned ✓
- d) Any other problem, please specify: Farmers Not showing interest.

- v. Suggestions for improving the process of availing loan under KCC
Need special awareness programme from higher authorities in addition to awareness camp already held.

Special awareness programme, liberty

from Bank

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture 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 ensure its better marketing:

To keep surplus produce
drying in cold store till sufficient measures are taken

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

To allow farmers to market their surplus
produce of their own outside O.T.

5. DIVERSIFICATION TO HIGH VALUE CROPPING:

- 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-ruminate crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent ✓

- ii. Status of household/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

Sr. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	80	80
2	Dairy units	7	30
3	Sheep Units	60	80
4	Fish Ponds	Nil	Nil

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

To Sanction loan on less interest basis so that
their own units are established

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

1. To provide Hybrid seeds on Subsidy basis

2. To organize farmer marketing

3. To provide better irrigation facilities

4. To provide best fertilizers in time

5. To provide better crop Insurance

6. To pray to Allah for not ---

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. Whether Aarozan card has been provided to all people in the Panchayat: Yes/No
If no, the number of people in the Panchayat yet to get Aarozan card: _____

2. 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) PDS machines not working: Yes/No ✓

- h) any other: N/A

- iii. Number of FIRs registered in last 3 months: ~~one~~ one (6)

- a) Are people generally satisfied by response of Police to complaints: Yes/No

- b) Is copy of FIR given to people: Yes/No only on demand

- c) Are people satisfied about the overall security situation in Panchayat: Yes/No

- d) Any suggestions: To provide safe security and
Good behavior with the people and friendly
approach with the people

- 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"> Within 1 month More than 1 month Never 	within One month
Social welfare	<ul style="list-style-type: none"> Within 1 month More than 1 month Never 	within One month
Police Station	<ul style="list-style-type: none"> Within 1 month More than 1 month Never 	within One month
PHE	<ul style="list-style-type: none"> Within 1 month More than 1 month Never 	within one month

FDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	within one month
Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	within one month

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

Blank

Separate Comty to be opened for farmer.
Isolated schemes like KCC, doad, for kisa

K) OTHERS:

i. Whether and 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: 21000

iv. Number of children in the age group of 4-14 years enrolled in the schools: 71000

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

vi. Whether FDD 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

vii. Whether FDD has provided Sanitary Napkin Incubator in the above Schools: Yes/No/Not applicable

✓ If yes, whether the incubator is functional: Yes/No

LI) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07):
1.	Const. of link road from main village road to Hyder Canal at Tandoli Mohalla known to Govt. Soling & melting of Road & drainage.
2.	Const of link road and culvert at Narsandy at Tandoli Mohalla.
3.	Shifting of 11KV wargath feeder along road side at Kungu near H/O Mond Modabhat Aard
4.	Const. of link road to Masjid Sharaf at Kunga wader
5.	providing of Street lightening to existing gramayard at Kungu
6.	providing of precaster work on U/S side of newly constructed roads construction bridge at Akash Bhat
7.	Const of footpath & link road to power canal at Tandoli Mohalla
8.	Any major complaint brought to notice of the Visiting Officer:
	<p>1. maintenance maintenance of Street dogs</p> <p>2. Clearance of garbage at main market along Nalaka Suddh banks and clearance of polythene, debris at various spots along main market, along wargath road</p>

III Overall perception of functioning of the government:

Due to non-availability of funds, the works identified in B.V. programme, were not taken up and the people of the area were very annoyed. However the overall perception of Govt functioning was found 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.)

The overall assessment of visit is the only thing that sufficient funds be arranged & all the development works including top priority demands be fulfilled so that grievances of the general public is highly addressed. The important suggestion regarding back to village programme is that our Government should prepare concrete plan for the development of the area. Presently the condition of the people

Signature of the visiting officer

seems very weak and needs immediate attention of the Govt and especially His Highness the Lieutenant General of Jammu and Kashmir U.T.

"With we will fulfill the requisite demands of the ^{general} public living in bad conditions"