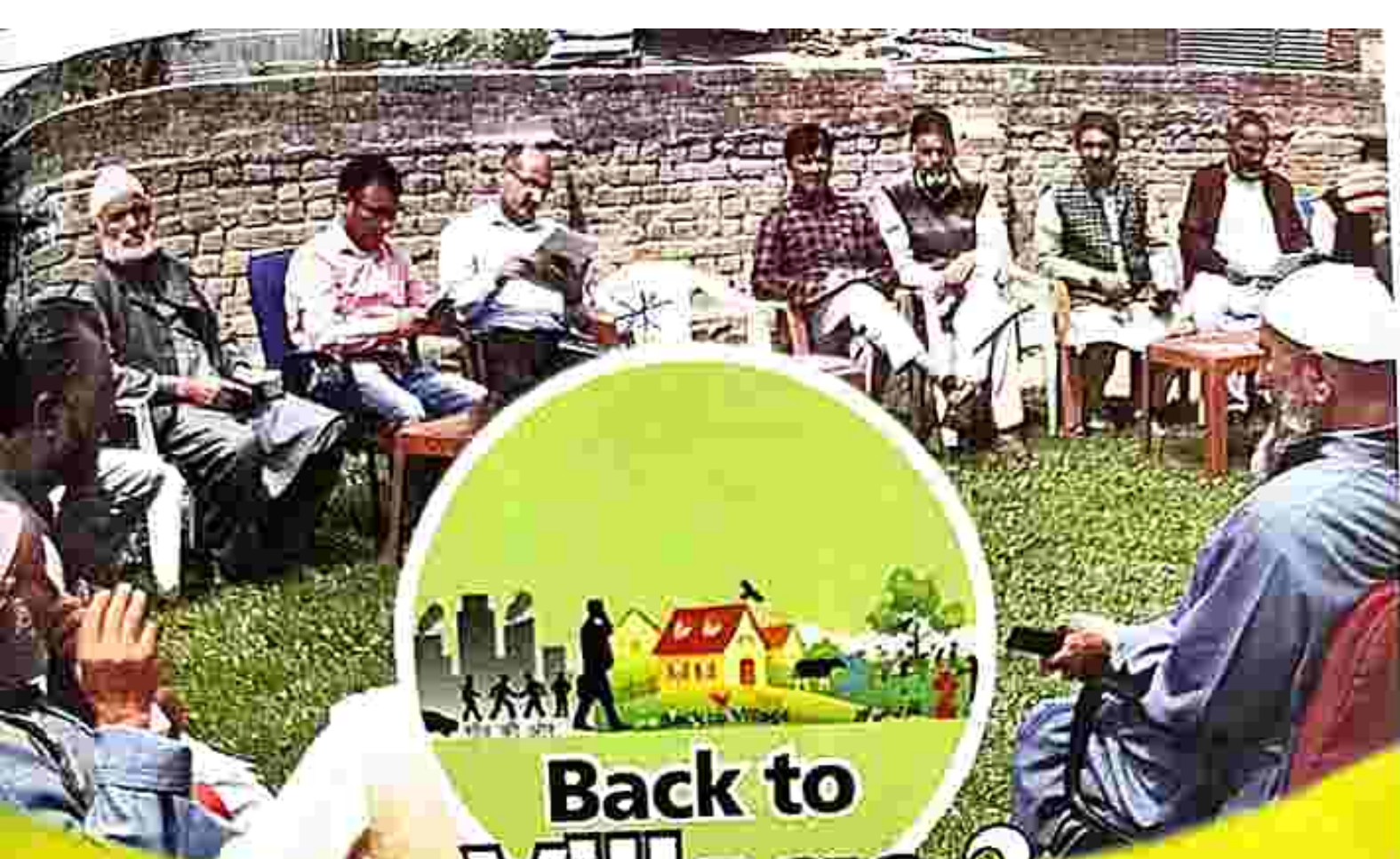


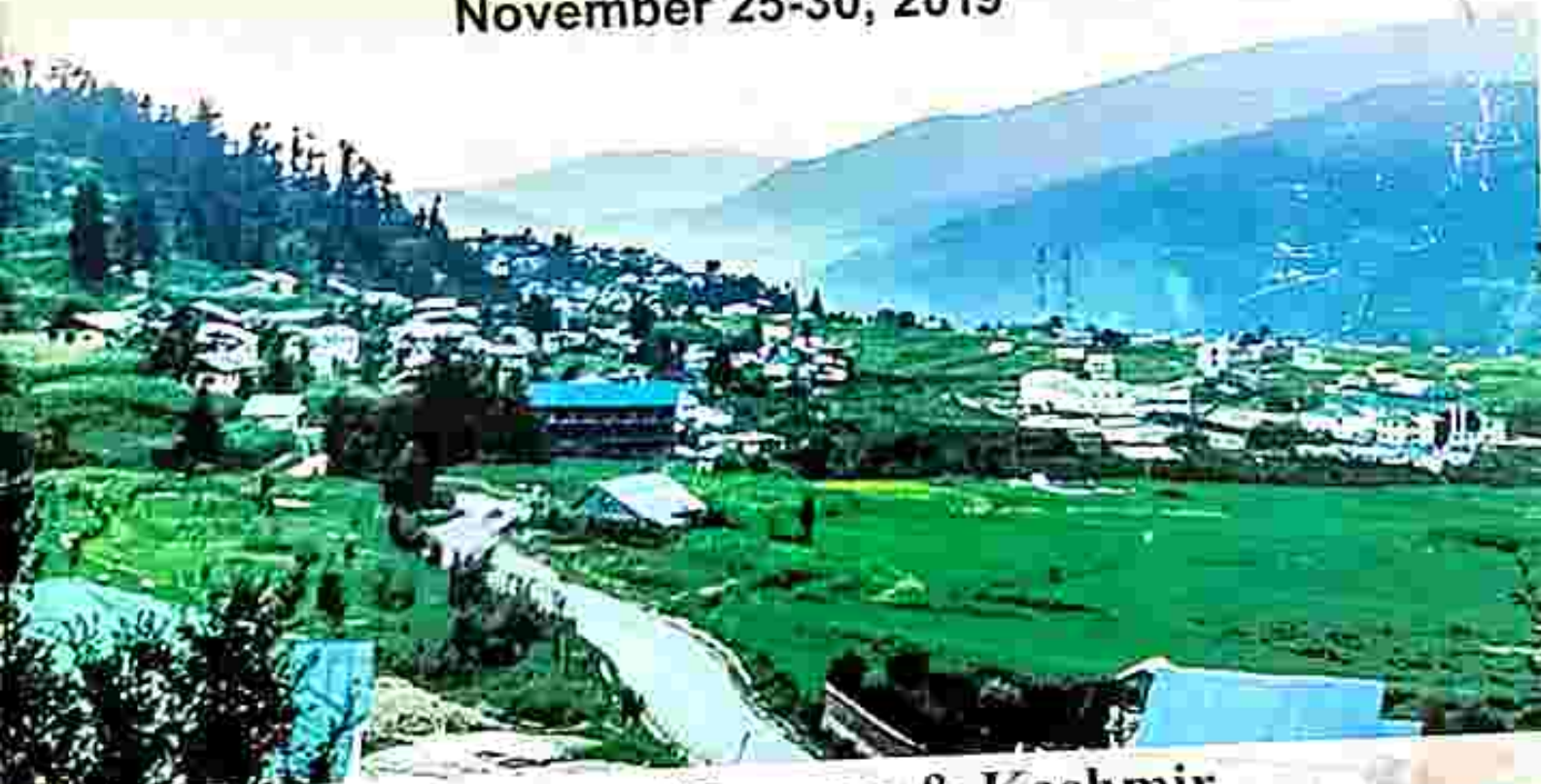


Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019



Government of Jammu & Kashmir

1891



10

22

✓ J. C. Murmu
(J. C. Murmu)

(G. C. Murfin)

Back to Village 2 (B2V2) - Report

(Format to be filled up by the Reporting Officer during another two day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

- I. Name: DR. Mohd Yousuf Naikoo
- II. Designation: Block Medical Officer
- III. Department/Office of posting: Department of Health / B.M.O. Shopian
- IV. Mobile No.: 9797970997
- V. Email id: dr.yousuf.naikoo@gmail.com
- VI. Home District: Shopian
- VII. Dates of visit: 25/02/2019 to 26/02/2019, November 2019

B) LOCAL DETAILS OF PANCHAYAT:

- I. Name of the Panchayat: Pudsoo
- II. Local Government Directory (LGD) code of the Panchayat: 274533
(To be obtained from Rural Development Department, DO)
- III. Name of CD Block: Kangriwala
- IV. Name of Tehsil: Shopian
- V. Name of District: Shopian

C) PANCHAYAT PROFILE:

- I. No. of revenue villages in the Panchayat: 4
- II. No. of families in the Panchayat: 1411
- III. No. of households in the Panchayat: 615
- IV. Population (approx.) of the Panchayat: 3504

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

S. No.	Department	Designation of the officer/official
1	R.O.D.	V.V. P. O. / T. E. / G. S.
2	Inspection	Group Leader.
3	P.O.D.	T.E.
4	Revenue	Patwarie
5	Animal Husbandry	S.V.P.
6	Infrastructure	Water supply T. E. 4
7	Agriculture	Field Officer
8	Health	B.M.O. Shopian

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- I. Whether Panchayat Office is available in the Panchayat: Yes/No/Under construction
- II. Whether functioning in its own building/other government building/Private building: Yes/No/Under construction
- III. Whether the BDO office has been established (in case the officer visits District Panchayat): Yes/No/Under construction

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

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	Furniture is ready. Electrification of building.
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 content: _____

2. FUNCTIONALITY

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No

Date of last meeting held: 25/12/2019

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

Date of last meeting held: 25/10/2019

iii. Whether the Karmachari 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

12. 12/01/2020

13. 13/01/2020

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate Bank account opened	Official signature/ stamp of the Panchayat	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/No	Yes/No	Rs. 0.00	Yes/No
ICDS (Nutrition)	Yes/No	Yes/No	Yes/No	—	Yes/No
ICDS (Mentorship)	Yes/No	Yes/No	Yes/No	—	Yes/No
Mid Day Meal (MDM)	Yes/No	Yes/No	Yes/No	Rs. 0.00	Yes/No
Own resources of Panchayat	Yes/No	Yes/No	Yes/No	Rs. 0.00	Yes/No
Any other Scheme, if yes, indicate name	Yes/No	Yes/No	Yes/No	Rs. 0.00	Yes/No

(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

vii. Whether the visiting officer to ensure that the Committee is constituted in his/her presence and content: _____

viii. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No

ix. Whether the detailed estimates for all works have been prepared: Yes/No

x. No. of works for which estimates have been prepared: 12 No. (See % to total)

13. 13/01/2020

d. Whether Action Plan has been approved by the CEO. Yes/No

If no, reason thereof: _____

g. Whether the work has been started. Yes/No

No. of work started: 02 No (02 % 10 100%)

If no, reason thereof: _____

h. Who is issuing work order for work being executed under 14th FC (fill one)

1) Sarpanch

()

2) BDO

(✓)

3) Others (specify): _____

iii. Integral Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition (items at Panchayat level for use in the Anganwadis Centres of the Panchayat. Yes/No

If no, reason thereof: _____

Yes & Sarpanch not available

Also mention if it is being purchased by someone else: no

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

If no, reason thereof: _____

c. Is the Panchayat/Sarpanch paying honorarium to AWW workers directly at Panchayat level. Yes/No

If no, reason thereof: _____

Sarpanch & Sarpanch not available

d. Whether the record on account of purchase of nutrition (and payment of honorarium) is being maintained by the Panchayat. Yes/No

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

iv. Mid Day Meal (MDM) Scheme:

a. Whether Panchayat/Sarpanch is providing items at Panchayat level for serving Mid day meal in the schools. Yes/No

If no, reason thereof: _____

Sarpanch & Sarpanch not available

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

If no, reason thereof: _____

Yes & Sarpanch not available

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

c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/No

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

v. MONITRIVA

a. Whether MONITRIVA from 2015-20 has been approved. Yes/No

b. If yes:

• Funds allocated to the Panchayat: Rs. 15 lakh

• No. of works approved: 16

• No. of works started: will

• No. of works completed: 1 will

• No. of Job Card holders in the Panchayat: 2,778

• No. of man days generated: will

d. Whether the Action Plan for funds on account of Open Musciness at the Panchayat is being prepared. Yes/No

If yes, whether approved by the Gram Sabha. Yes/No

If no, reason thereof: yes

03/02/2020/03/02/2019

11. Whether subjects have been assigned by the Saramba to the Parish: Yes/No
 If no, whether subjects have been assigned to presence of the visiting officer: Yes/No

Major changes being faced by the Parish in supplying and execution of works: Not available
 of whether full support and cooperation being provided by: Yes/No

Officer	Department	Response	Remarks
BDO	RTD	<u>Yes/No</u>	
VLW	RCO	<u>Yes/No</u>	
JE	RCO	<u>Yes/No</u>	
CPO	Social Welfare	<u>Yes/No</u>	
TSWD	Social Welfare	<u>Yes/No</u>	
Agamand Supervisor	Social Welfare	<u>Yes/No</u>	
Headmaster/Pongam/ZEO	School Education	<u>Yes/No</u>	
UC MDM	School Education	<u>Yes/No</u>	
BAKO	Health	<u>Yes/No</u>	
Telesat/Res-Tubedex	Revenue	<u>Yes/No</u>	
Parani	Revenue	<u>Yes/No</u>	
Agriculture Extension Officer	Agriculture	<u>Yes/No</u>	
Horticulture Extension Officer	Horticulture	<u>Yes/No</u>	
Village functionaries		<u>Yes/No</u>	
Any other			

12. Is the Parishal being any difficulty in execution of works, identification of beneficiaries of the scheme: Yes/No

If yes, who: (Specify)
 Non co-operation by officials: Yes/No

With disclosure of funds available/estimated by officials: Yes/No
 Delay in preparation of estimates/technical summaries by engineering staff: Yes/No

Delay in administrative approval by officials: Yes/No
 If yes, how long: (Specify number of days)

Officials not sharing details of quotations/estimates of beneficiaries: Yes/No
 Any other difficulty, given details: _____

F FOLLOW UP OF BACK TO VILLAGE-1 (BZV1):

Whether the construction work of the project is completed during the visit of the officer to BZV1 has been completed: Yes/No

If not, likely date of completion: 22.2.20 (date)

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) _____

(2) _____

(3) _____

Whether any funds have been released for works identified in BZV1: Yes/No

If yes, amount released: Rs. _____ lakh.

Whether works identified in BZV1 have been started: Yes/No

Latest date of completion: _____ (date)

iv. Whether any new worker/ husband have been sanctioned/unsanctioned in the Panchayat after BZV-1, details thereof:

Section/Department	Name of work sanctioned/taken up	Whether completed (Yes/No)	Remarks:
R.O.D.	Big fund! Big fund! Big fund! Big fund! Big fund!	NO	not started
R.D.P.	water supply to the village	NO	work started
P.O.D.	the same thing as above to supply water to the village	Not started	
P.R.O.	the same thing as above to supply water to the village	Not started	
P.O.D.	the same thing as above to supply water to the village	Not started	

v. Whether any improvement in abundance of following Government sanctioned has been noticed after BZV1:

- i) Doctor/Pranivedal/other health staff (Yes/No) ☒ (Yes/No)
- ii) Teacher/PEET Teachers (Yes/No) ☒ (Yes/No)
- iii) Anganwari Workers/Aidposts (Yes/No) ☒ (Yes/No)
- iv) P.O.D staff (Yes/No) ☒ (Yes/No)
- v) Teacher engineering staff (Yes/No) ☒ (Yes/No)
- vi) Agriculture/Horticulture staff (Yes/No) ☒ (Yes/No)
- vii) Animal Husbandry/Sheep Husbandry staff (Yes/No) ☒ (Yes/No)

In case any particular department has shown improvement, please specify:

R.D.P.

Any department whose staff is absent most of the time will

Any department whose officer/officials has not visited the Panchayat since BZV1 will

Any department which has organized any event or camp or fair or similar program in the Panchayat since BZV1 will

vi. Aims of major complaints brought to notice:

Major area of complaint raised during BZV1	Department	Resolution of Complaint	Remarks
Health/illness	Health/illness	Yes/No ☒ Yes/No	Commission of K.C.C. to be started
P.H.E.	P.H.E.	Yes/No ☒ Yes/No	Commission of K.C.C. to be started
P.O.D.	P.O.D.	Yes/No ☒ Yes/No	Commission of K.C.C. to be started

vii. Major problems confronting the people:

Major problem/ highlights during BZV1	Department	Resolution of problem	Remarks
P.O.D. district system very poor	P.O.D.	Yes/No ☒ Yes/No	needs improvement
P.H.E. Supplies not sufficient	P.H.E.	Yes/No ☒ Yes/No	needs improvement
Soil fertility & supply of water not sufficient	Agriculture	Yes/No ☒ Yes/No	
Provisioning of water not sufficient	Health	Yes/No ☒ Yes/No	

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 level disaggregation of the resources earmarked for the schemes for 2019-21 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 2019-21 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 practice and confirm: _____

vi. Whether the brochure/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 (29/1/2021)		2 nd Meeting Date (30/1/2021)	
S. No.	Designation	S. No.	Designation
1	R.D.D. V.L.N.	1	
2	A.H. Dept. S.V.P.	2	

1 st Meeting Date ()		2 nd Meeting Date ()	
S. No.	Designation	S. No.	Designation
1	Education Dept. Teacher	3	
2	General Public Welfare Officer	4	
3	I.C.D.S. Assistant	5	
4	Health. Personnel	6	
7	Special A.E.N.	7	
8	Chief Block Veterinary Supervisor	8	

If no, reason thereof: _____

vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha and the conclusion of the meeting: Yes/No

If no, reason thereof: _____

viii. Whether the GPDP Plans are being discussed by the Gram Sabha: Yes/No

If no, reason thereof: _____

ix. Whether the approved Schemes and Financial Resources are being uploaded through Public Portal: Yes/No

If no, reason thereof: _____

ix. To determine the status to the Visiting Officer: _____

• **Selection:** The class of topics is restricted to those I considered during previous assignments. I do not have time to read everything. I have already learned

CONCLUSIONS

- [illegible]

Department of Mathematics, University of Illinois at Chicago, Chicago, IL 60607

2. *Methods*: The frequency of the 100 most common base pairs (nucleotides) for the identical mitochondrial DNA sequences from 1000 African and 1000 European subjects.

[illegible]

- [illegible]

Individuals' attributions concerning

4. Applied: related to the information system of administrative management.

[illegible]

* The strong effect is across respondents in all of reported countries who are expected to stop the bond sale to almost 100% in the U.S. and only by respondents in Australia of their response.

012345678910

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4. Irrigation

- W. 18. From any area which can be delineated by any of the determination measures for irrigation purposes. Vedic

4. Whether the Partridge has petitioned for appointment as guardian of the

16. Any suggestions to improve this? Based on the

2. HIGH-YIELDING VARIETY (HYV) NEEDS:

- (continued)**

QUEST AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card _____ (None)
- No. of farmers who have availed Kisan Credit Card through KCC during 2019 150 None
- No. of farmers who applied for KCC loan but not given and so far 0 None
- Problems being faced by farmers in availing KCC loan (tick whichever relevant):
 - Default processes and procedures _____
 - Delay by concerned Deptt. _____
 - Delay by bank concerned _____
 - Any other problem, please specify: _____
- Suggestions for improving the process of availing loan under KCC: _____

4. MARKETING INTERVENTIONS:

- How is agricultural/other produce sold (tick whichever relevant):
 - Through organized market (mandi) 30%
 - Through unorganized market 70%
 - Any other, please specify: _____
- If the surplus produce is not being sold in any market, what measures can be taken to secure its better marketing: will
- Any other suggestions for bringing improvements in the marketing of surplus agricultural/other produce: market supply chain should be in place

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BZVJPD/AMC/2019

5. DIVERSIFICATION TO HIGH VALUE CROPPING:

- Do these any opportunities for diversification towards high value crops exist in the Panchayat/Village _____

If yes, please specify _____

Sr. No.	High-value crop/produce	Reasons for diversification towards the crop/produce	Remarks (if any)
	<u>will</u>	<u>high demand in the market</u>	

6. INCREASING LIVESTOCK PRODUCTION:

- Average level of interest about various schemes of Animal/Small Ruminant Department: Poor Satisfactory Good Excellent _____
- Status of households/farmers engaged with Animal/Small Ruminant Sector and those interested in doing same with _____

Sr. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in doing up same with
1	Backyard Poultry	<u>will</u>	<u>40</u>
2	Dairy cows	<u>will</u>	<u>5</u>
3	Sheep/Goats	<u>will</u>	<u>05</u>
4	Other Poultry		

BZVJPD/AMC/2019

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2. LOANING FACILITY AVAILABLE TO THE FARMERS:

No. of farmers without KCC loan Card _____ (Perc)

No. of farmers who have availed loan facility through KCC during 2019 _____ 150 Nos

No. of farmers who applied for KCC loan but not yet _____ 0 Nos

Problems being faced by farm. % in availing KCC loan (If any, please specify):

a) Difficult processes and procedures _____

b) Delay by concerned Dept. _____

c) Delay by bank concerned _____

d) Any other problem, please specify _____

Suggestions for improving the process of availing loan under KCC _____

4. MARKETING INTERVENTIONS:

1. How is agricultural/industrial produce sold (like wholesale, etc.):

a) Through organized market (mandi) _____ 30%

b) Through unorganized market _____ 70%

c) Any other, please specify _____

2. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing? _____ will

3. Any other suggestions for bringing improvements in the marketing of surplus agricultural/industrial produce: _____

market supply chain should be in place.

12/21/2020/2019

5. DIVERSIFICATION TO HIGH VALUE CROPPING:

1. Is there any agricultural crop for diversification towards high value crop/fruit in the mandal? Yes/No _____

2. If yes, please specify _____

Sl. No	High value crop/fruit	Reasons for diversification towards the crop/fruit	Remarks (if any)
	<u>will</u>	<u>high demand of the crop/fruit</u>	

6. INCREASING LIVESTOCK PRODUCTION:

1. Awareness level of farmers about subsidy schemes of Animal/Dairy Husbandry Department: Poor/Satisfactory/Good/Excellent _____

2. Status of household/farmers engaged with Animal/Dairy Husbandry Sector and those interested to set up new units _____

S. No.	Sector	No. of household/farmers engaged	No. of household/farmers interested in setting up new units
1	Backyard Poultry	<u>will</u>	<u>4</u>
2	Dairy units	<u>will</u>	<u>5</u>
3	Sheep units	<u>will</u>	<u>05</u>
4	Fish Ponds	<u>will</u>	<u>05</u>

12/21/2020/2019

iii) Suggestions for organizing group household members to set up their own
 no. of units should be 20 and subdividing
 each should be 500?

7. List 5 suggestions in order of priority which can help in increasing financing of
 agricultural horticulture:

1. Use of high yielding seeds - Heris
2. Use of modern agricultural techniques like hydroponics, aeroponics etc.
3. Use of Environment friendly agricultural
4. optimum use of fertilizers
5. Use of deep & sprinkled irrigation in place of traditional flood irrigation system

8) PUBLIC OFFENCES AND GOOD GOVERNANCE:

9. Whether Aadhar card has been provided to all persons within Panchayat? Yes/No
 If no, the number of persons in the Panchayat yet to get Aadhar card: _____
10. Overall satisfaction level of the people about the various things
 Panchayat/Government is doing:
11. Major problems/facilities with regard to water supply:
- a) Irregular supply: Yes/No
 - b) inadequate supply: Yes/No
 - c) Overcharging: Yes/No
 - d) No. of persons affected: Yes/No
 - e) Taking attention to the problem to reach the core: Yes/No
 - f) High quality of water: Yes/No
 - g) High quality of water: Yes/No
 - h) High quality of water: Yes/No

11. Any other _____
 Number of FFI's registered in last 3 months: _____

12. Are people generally satisfied by inspection of Police to compare? Yes/No
 13. Is any of FFI given to people? Yes/No
 14. Are people satisfied about the current security situation in Panchayat? Yes/No
 15. Any suggestions: _____

16. Public grievances:

- 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, or redressal of
 complaints by the departmental staff? _____

Department	Average time taken	Remarks/details, if any
Revenue	Within 1 month • More than 1 month • None	all requests get settling according to police station guidelines to govt.
Social welfare	Within 1 month • More than 1 month • None	
Police Station	Within 1 month • More than 1 month • None	
PHE	Within 1 month • More than 1 month • None	lack of security & supply of water & supply of water.

PCD	• Victim's name • Name of the IV • Name	• Name of the IV • Name of the IV • Name
Any other	• Name of the IV • Name of the IV • Name	• Name of the IV • Name of the IV • Name

10. Any other comments regarding any particular person or place? PHF while 30-40% is being treated and still in poor electric for should be on the way as even with access.

- Whether land has been situated with physical for collection and disposal of YES
- Whether physical place collection and disposal has been YES
- Whether other to collect a new of the PHF YES
- Number of children in the age group of 4-12 years in the PHF 150
- Number of children in the age group of 4-12 years in the PHF 150
- Is there any physical structure used with PHF YES
- Whether PHF has provided Secondary Medical Working Machines in any of the above YES
- Is there any other structure in the PHF YES
- Is there any other structure in the PHF YES
- Is there any other structure in the PHF YES

1. GENERAL ASSESSMENT OF THE VISITING OFFICER

1	Layout public information
2	1. P.D. Installation of transportation along with transmission lines
3	2. P.H.E. system for the whole system as well as the whole system
4	3. Health. Health center for the whole system & for the whole system
5	4. Installation of whole transportation as O.B.E.
6	5. Animal transportation center
7	6. Transportation of the whole system
8	7. Bank. J.L. Bank. Bank branch for the whole system
9	8. Any other transportation in the whole system
10	9. P.D. Supply L. distribution system very poor.
11	10. P.H.E. Supply in the whole system
12	11. Health center for the whole system
13	12. Any other transportation in the whole system

III	Overall perception of functioning of the government:
	Poor performance of various departments as previous demands of B2V, not fulfilled.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	All the departments participated and grievances of people were heard at door steps. steps must be taken to address the grievances of people.

Signature of the visiting officer
Name



**Mission Delivering Development
Mission Good Governance**

Government of Jammu & Kashmir