

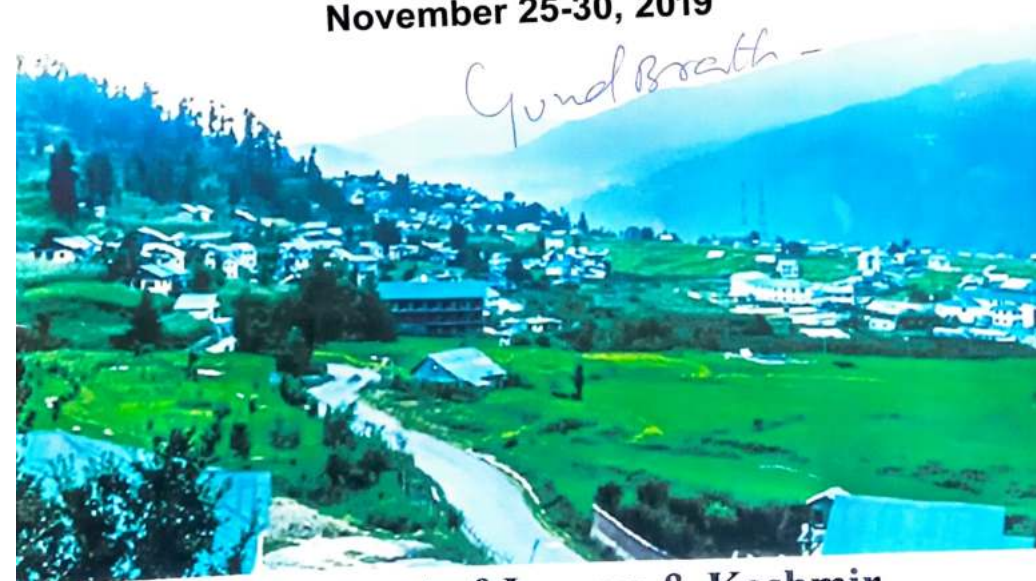
# Back to Village 2

B2V2

**Governance at the Doorstep**

November 25-30, 2019

*Gund Brath -*



**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: MOHAMMAD MUZAFAR BHAT
- ii. Designation: LECTURER
- iii. Department/place of posting: SCHOOL EDUCATION (HSS Anukoot)
- iv. Mobile No: 7006066795
- v. Email id:
- vi. Home District: BARAMULLA
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

### 3) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: GUNDBRATH
- ii. Local Government Directory (LGD) code of the Panchayat:  
(To be sourced from Rural Development Department/by DC) 242031
- iii. Name of CD Block: ZAIN GEER
- iv. Name of Tehsil: BOMAI
- v. Name of District: BARAMULLA

### PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 420
- Population (approx.) of the Panchayat: 2927



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

S. No.	Department	Designation of the officer/official
1	EDUCATION	Teacher.
2	PDD	Inspector
3	RDD	VLW
4	Social welfare	Supervisor
5	Health	FmPHW
6	Agriculture	Assistant Agriculture ALA (Ag- Ex. Assistant)
7	Animal and Sheep Husbandary	Attendant.
8	ICDS	Aanganwadi Worker

**E) FUNCTIONALITY OF THE GRAM PANCHAYAT:**

**1. INFRASTRUCTURE:**

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No ✓  
construction

If yes, whether functioning in: Own building/Other government building ✓  
building

If no, whether land is available for construction of the Panchayat Ghar: Yes/No

ii. Whether the BDC office has been established (in case the officer visits Panchayat): Yes/No/Not applicable ✓

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

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	To some extent
Computer/printer	Yes/No	Yes/No	need of the hour
Telephone facility	Yes/No	Yes/No	Need for communication

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

i. 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: \_\_\_\_\_

#### NCTIONALITY:

Whether Gram Panchayat meeting is being held regularly on monthly basis:

Yes/No

Date of last meeting held: 17-11-2019

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

Date of last meeting held: 28-06-2019

Whether the Karwai register is being maintained by the Panchayat Secretary:

Yes/No

Officer to inspect the register)

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 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 <sup>th</sup> Finance Commission	Yes/No ✓	Administrator / Sec. Panchayat	Yes/No ✓	23.70 lakhs	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Adm/sup.	Yes/No ✓	0.52	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	Adm/sup.	Yes/No ✓	—	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Headmaster	Yes/No ✓	₹ 1121/-	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/s will also check that the bank account is in the name of the Panchayat and operated 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 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 ✓

c. No. of works for which estimates have been prepared: 22 No. (9 to total)

xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓  
 If no, whether subjects have been assigned in presence of the visiting officer:  
 ✓Yes/No

xiii. 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
BDO	RDD	Yes/No ✓	
VLW	RDD	Yes/No ✓	
JE	RDD	Yes/No ✓	
CDPO	Social Welfare	Yes/No ✓	
TSWO	Social Welfare	Yes/No ✓	
Anganwadi Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principal/ZEO	School Education	Yes/No ✓	
I/c MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No ✓	
Any other			

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Water supply (Drinking)	PHE	Yes/No	
Electricity	PDD	Yes/No	
Bad condition of Link Roads	R&B	Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Drinking water facility	PHE	Yes/No	
Bad condition of Health Centre	Health	Yes/No	
Electricity	PDD	Yes/No	
Sever Problems of Drains	R&B	Yes/No	
Vocational Training Centres	Handicrafts	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: N.A.

- 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 earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no, reason thereof: N.A.

- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar 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 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	VLW	1	ICDS	A.W.W
2	Edu.	Tr.	2	P.D.D.	Inspector



1 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
3	Social welfare	Supervisor	3	Education	Teacher
4	Health	FMPHW	4	Social welfare	Craft teacher
5	Agriculture	CAEA: 1 Ex. Assistant	5	Agricult. Prod. Dep.	AEA
6	Sheep Husbandry	attendant	6	Horticulture	AEA Tech TV
7			7		
8			8		

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 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: \_\_\_\_\_

(VLW to demonstrate the reports to the Visiting Officer)

# 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 ST/OBC students	430	430	-	-
Scholarship for Minority students	N.A	N.A	due to online	-
Pension - Old Age	18	23	-	-
Pension - Widow	62	21	-	-
Pension - Disability	19	09	-	-
Kisan Nidhi	335	300	-	20
Pradhan Mantri Bhaskar Yojana	N.A	N.A	-	-
Jeevan Jyoti Bima Yojana	37	37	-	50
Suraksha Bima Yojana	N.A	N.A	-	-
Pradhan Mantri Awas Yojana - Urban	7	19	-	-
Pradhan Mantri Marriage Subsidy Scheme	04	03	-	-



Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	230	-	-	02
Ladli Beti	nil	nil	-	nil
Swachh Bharat Mission- Individual Household Toilets	80	74	-	-
PM Ujjwala Yojana	N.A	N.A	-	-
Ujala	N.A	N.A	-	-
Jandhan Account	250	170	-	-
PM Matru Vandana Yojana	-	-	-	-

\* 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 application 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	300	-	120
Electricity connection	327	-	-

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

- To create an awareness regarding different new schemes

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

1. Complete awareness regarding centrally sponsored schemes
2. Providing subsidy in schemes
3. Easy loan facility.
4. Generate skill based programmes
5. Check Grassroot level of Implementation

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.	Electricity
2.	Drinking water supply
3.	Roads which is in bad condition
4.	Hospital (PHC)
5.	Banking and ATM Facility
6.	
7.	
II) Any major complaint brought to notice of the Visiting Officer:	
1.	Bad condition of power supply
2.	Bad condition of Roads
3.	inadequate drinking water supply
4.	cleanliness Problem.
5.	Drainage Problem (govt. land
6.	encroachment of different lands).
7.	Problem of irrigation canal.
8.	Transformer supplied before two years but till date not installed.

III	Overall perception of functioning of the government:
	~ 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.)
①	To make Accountability of all functionaries.
②	RDD departments provide full support to organise Prog mish
③	All Frontline departments are Co-operative but not in a position to provide Proper information. <del>also the departments are not cooperative</del>

Signature of the visiting officer 26/11/2019

Name  
Mohammad Mueaffak Bkt  
lect. Hss Anthology