

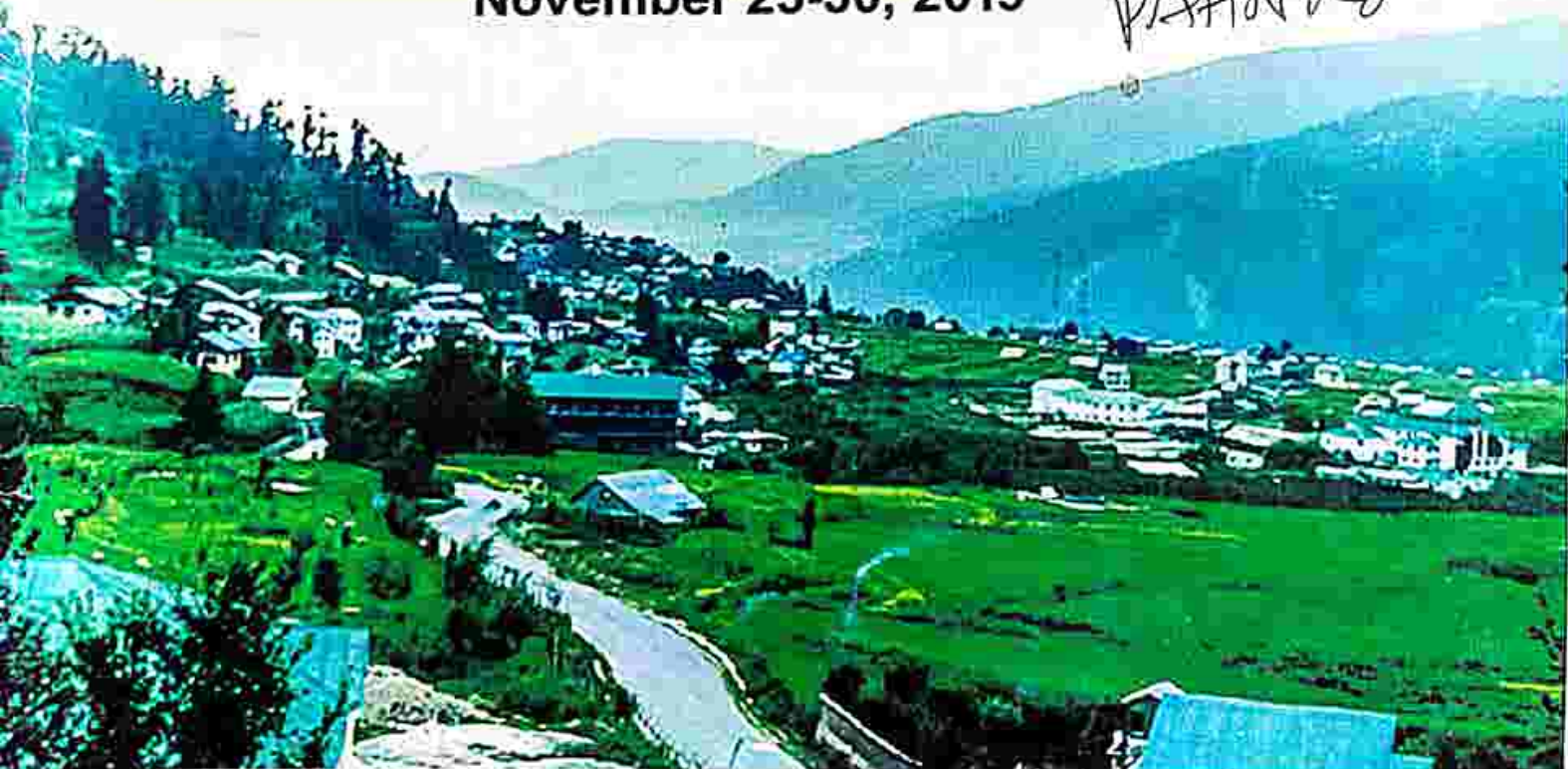
# **PAHNoo Village 2**

**B2V2**

***Governance at the Doorstep***

**November 25-30, 2019**

PAHNoo



**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:

i. Name: Syed Arun Ali Begam  
 ii. Designation: Assistant Project Department. S/Prov Kollam  
 iii. Department/Place of posting: Ag 24691477  
 iv. Mobile No: 9624691477  
 v. Email id: arunmali20@gmail.com  
 vi. Home District: Shimoga  
 vii. Dates of visit: 28/09/2019 to 30/09/2019 November 2019

## B) LOCAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: PANNARA  
 ii. Local Government Directory (LGD) code of the Panchayat: 274585  
 (To be sourced from Rural Development Department/DC)  
 iii. Name of CD Block: Shimoga  
 iv. Name of Taluk: Shimoga  
 v. Name of District: Shimoga

## C) PANCHAYAT PROFILE:

No. of revenue villages in the Panchayat: 04  
 No. of hamlets in the Panchayat: 04  
 No. of households in the Panchayat: 550  
 Population (approx.) of the Panchayat: 3100

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

S. No.	Department	Designation of the officer/official
1	PDO	GPB
2	RLA SPCO	Secretary MPP
3	Revenue	Patwari
4	Education	Master
5	Agiculture Sericulture	Assistant Marketing Man
6	Health Social Welfare	Worker FMP Counselor
7	Animal Husbandry Sheep Husbandry	SVS Pharmacist Sheep Assistant Liner
8	PWD	Labourer

## E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

### 1. INFRASTRUCTURE:

i. Whether Panchayat Ghat is available in the Panchayat: Yes/No/In construction  
 If yes, whether functioning in: Own building/Other government building/Priv building  
 If no, whether land is available for construction of the Panchayat Ghat: Yes/No  
 ii. Whether the BDC office has been established (in case the officer visits the Panchayat): Yes/No/Not applicable

Whether the Panchayat has the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC 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 ✓

ii. Whether Officer to get the register prepared in his/her presence and confirm: \_\_\_\_\_

### FUNCTIONALITY:

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

Date of last meeting held: 26.06-2019

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

Date of last meeting held: 25.06-2019

Whether the Mutual register is being maintained by the Panchayat Secretary: Yes/No ✓

Officer to inspect the register: \_\_\_\_\_

Whether the SarvaShakti Administrator/Panchayat Secretary have digital facilities: Yes/No ✓

Remarks

Bank Account opening after opening of services

Name of the Scheme	Banking facilities available	Official signature/other than signature	Banking facilities available	Duration of the scheme (in months)	Whether the scheme is being implemented
14th Finance Commission	Yes/No ✓	Secretary Panchayat	Yes/No ✓	17, 14, 2019	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Returnee Supervisor	Yes/No ✓	N/A	Yes/No ✓
ICDS (Pre-natal)	Yes/No ✓	Returnee Supervisor	Yes/No ✓	N/A	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Headteacher	Yes/No ✓	70%	Yes/No ✓
Other 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 SarvaShakti.)

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No ✓

ii. Whether the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: \_\_\_\_\_

vii. 14th Finance Commission Award: Yes/No ✓

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: 5 No. 45% (to total)

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

If no, reason thereof: \_\_\_\_\_

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

No. of works started: Nil No. (2 to 1000)

If no, reason thereof: \_\_\_\_\_

16. Who is issuing work order for works being executed under 14th FC (in case):

1) Sarpanch ( )

2) BDO ( )

3) Others (specify): \_\_\_\_\_

17. 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: Food not available

Also mention if it is being purchased by someone else: NA

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 AMWS/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)

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18. Mid Day Meal (MDM) Scheme:

a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for issuing Mid Day meal to the children: Yes/No

If no, reason thereof: \_\_\_\_\_

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

If no, reason thereof: \_\_\_\_\_

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

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. MGNREGS:

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

b. If yes:

✓ Funds allocated to the Panchayat: Rs. 18 Lakhs

✓ No. of works approved: 15

✓ No. of works started: Nil

✓ No. of works completed: Nil

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

✓ No. of man days generated: 165

x. Whether the Action Plan for funds on account of Own Resource Panchayat is being prepared: Yes/No

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

If no, reason thereof: \_\_\_\_\_

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- ii. Whether subjects have been assigned by the Sarpanch to the Panchayat: 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
EDO	RDD	Yes/No	
VLV	RDO	Yes/No	
E	RDO	Yes/No	
CCPO	Social Welfare	Yes/No	
TSMD	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principals/TEO	School Education	Yes/No	
MC MEM	School Education	Yes/No	
BLAO	Health	Yes/No	
Tehsildar/Block-1 Officer	Revenue	Yes/No	
Patwar	Revenue	Yes/No	
Agriculture Extension Officer	Agriculture	Yes/No	
Horticulture Extension Officer	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other		Yes/No	

- b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/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: \_\_\_\_\_ (specify number of days)

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

✓ Any other difficulty, give details: Nil

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

- i. Whether the construction work of playground not started during the visit of the officer in B2V1 has been completed: Yes/No

If not, likely date of completion: \_\_\_\_\_ (date)

- 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) \_\_\_\_\_

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

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

- iii. 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)

vi. Whether any new work(s) has/have been sanctioned/dikhan up/completed in the Panchayat after BZV-1, details thereof:

Section/Department	Name of work sanctioned/dikhan up	Whether completed (Yes/No)	Remarks

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

- Doctors/Paramedics/other Health staff (Yes/No) ✓
- Teachers/Net Teachers (Yes/No) ✓
- Anganwadi Workers/Helpers (Yes/No) ✓
- PDS staff (Yes/No) ✓
- Electric 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: 23/9/19

Any department whose staff is absent most of the time: Nil

Any department whose officers/officials has not visited the Panchayat even once since BZV-1: Nil

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

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vii. Areas of major complaints brought to notice:

Major area of complaint made during BZV-1	Department	Resolution of Complaint	Remarks
Tap water directly supplied from river	PWT	Yes/No ✓	
Unsanitary public transport	PWD	Yes/No ✓	
Unhygienic Canteens as well as Bunkers	SPCD	Yes/No ✓	

viii. Major problems confronting the people:

Major problem highlighted during BZV-1	Department	Resolution of problem	Remarks
IS network is deteriorated	POO	Yes/No ✓	
All schools are lacking drinking water supply	Education	Yes/No ✓	
Large area damaged & electricity		Yes/No ✓	
		Yes/No	
		Yes/No	

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**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 earmarked 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 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		1	
2		2	

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1 <sup>st</sup> Meeting Date ( )		2 <sup>nd</sup> Meeting Date ( )	
S. No.	Department Designation	S. No.	Department Designation
3		3	
4		4	
5		5	
6		6	
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)

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x. Whether the critical gaps identified in the Panchayat during Mission Anvyodhya Survey, 2019 are being bridged while preparing GPDP 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 Panchayats 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 framed in B2V1 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: \_\_\_\_\_

## 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

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

iii. Whether any exposure visit within J&K/Outside has been conducted: Yes/No

iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No

v. Level of awareness among the elected representatives and general public about the schemes derived to Panchayats: Poor/Average/Good/Excellent

a. Elected representatives: Poor/Satisfactory/Good/Excellent

b. General Public: \_\_\_\_\_

(Visiting officer to read out the schemes from the pamphlet available)

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## H) 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	104	24		
Scholarship for Minority students	12	38		
Pension - Old Age	25	33		
Pension - Widow	19	26		
Pension - Disability	15	22		
PM Kisan Nidhi				
Ayushman Bharat				
PM Jeevan Jyoti Bima Yojana	60	0		
PM Suraksha Bima Yojana	64	0		
PM Awas Yojana - Gramin	23	25		
State Marriage Assistance Scheme	24	15		

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Schemes/Services	Benefit links (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Final applications submitted to visiting officer (Nos.)
NREGS Job Card	Nil	0	-	-
Land Bell	Nil	Nil	-	-
Swachh Bharat Mission Individual Household Toilets	103	29	waiting for	-
PM Ujjwala Yojana	-	-	-	-
Ujala	-	-	-	-
Benchmark Account	1826	0	-	-
PM Matsya Yojana	Nil	Nil	-	-

\* The visiting officer to enclose scheme-wise list of individual beneficiaries who are addressed to avail the benefit under the scheme. He/she to also collect any applications and forward at district headquarters.

f. 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	-	-
Electricity connection	Nil	21	-

\* Visiting officer, to enclose the list of individual households who need long connections. He/she to also collect any applications and forward at district headquarters.

## II) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- Topography of the Panchayat: Satisfactory (Yes/No/Partial)
- Major sources of irrigation: Canal/On-farm/Tube well/Pond/Surface water/Non-surface/Tank/Borehole/Other (Please specify): \_\_\_\_\_
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Deficient
- Are there any unutilized irrigation sources in the Panchayat: Yes/No  
If yes, please specify (Canal/Tube well/Borehole/Surface water/Other/Any other water body): \_\_\_\_\_ (Please fill in the details)
- Is 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: \_\_\_\_\_ (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:  
Creating irrigation canals near the area of low yield.

### 2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. %age): \_\_\_\_\_
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: \_\_\_\_\_

### 3. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. No. of farmers without Kissan Credit Card 240 (Nos.)

ii. No. of farmers who have availed loan facility through KCC during 2019 10 Nos.

iii. No. of farmers who applied for KCC loan but not provided so far 0 Nos.

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: ☐

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

### 4. MARKETING INTERVENTIONS:

i. How is agriculture/horticulture produce sold (tick whichever relevant):

a) Through organized market (mandi) ☒

b) Through un-organized 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: ☐

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

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Developed

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### 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-remunerative 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 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	70	15
2	Dairy units	370	10
3	Sheep Units	42	15
4	Fish Ponds	X	X

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

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

1.
2.
3.
4.
5.

#### 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 ✓

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(i) any other: \_\_\_\_\_

iii. Number of FIRs registered in last 3 months: 0

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>	

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PDD	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month <input checked="" type="checkbox"/></li> <li>• Never</li> </ul>	
Any other	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month <input checked="" type="checkbox"/></li> <li>• Never</li> </ul>	

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

#### K) OTHERS:

i. Whether land 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: 185

iv. Number of children in the age group of 4-14 years enrolled in the schools: 385

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

vi. Whether RDD 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 RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

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

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#### L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07):
1.	Filtered water is needed.
2.	Construction of protection bund on main canal
3.	Construction of protection bund on branch of main canal through village Aghar.
4.	Reconstruction of perforated - underground head upto first Mandi
5.	Development of playground on the banks of River An
6.	Construction of staircases towards outlets of Aghar.
7.	Underpass road ahead of is needed.
II	Any major complaint brought to notice of the Visiting Officer:
	Grinding wheel is unfitted, covers directly for river.

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III	Overall perception of functioning of the government:	There has been no improvement since back to village one.
IV	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	There is no visible growth or development, with the funds provided is not functioning properly.

Signature of the visiting officer  
Name *Syed Aris Ali Rahman*

# Back to Village 2(B2V2)-Report

(Format to be filled up by the  
Reporting Officer during his/her  
two day visit to the Gram  
Panchayat)

## A) DETAILS OF REPORTING OFFICER:

- Name: Aabid Hussain (KAS)
- Designation: Joint Director School Education Department (Central)
- Department/ place of posting: DSEK Srinagar
- Mobile No: 9419910343
- Email id:
- Home District: Srinagar
- Dates of visit: 25 and 26, November 2019

## B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- Name of the Gram Panchayat (GP): Balapora
- Local Government Directory (LGD) code of the GP:

(To be sourced from Rural Development Department/ by DC)

- Name of CD Block: Shopian
- Name of Tehsil: Keegam
- Name of District: Shopian

## C) PANCHAYAT PROFILE:

- No. of Revenue Villages in the Panchayat: 1
- No. of hamlets in the GP: 3
- No. of households in the GP: 217
- Population (approx) of the GP: 1550

## D) Frontline Officers/Officials who are present During the Visit:

S.No.	Department	Name of the Officer/Official	Designation of the Officer/Official
1	Education	Firdous Ahmad Malik	Teacher
2	RDD	Rahul Kaw	VLW
3	PDD	Bilal Ahmad	JE
4	R&B	Peer Mohd Shabir	Works Supervisor
5	PHE	Mujahid Abbas	Daily Wager
6	Irrigation	Ab Rashid Rather	Helper
7	Health	Ruqia Nabi	FMPHW



8	Food and Supplies	Ishad Hussain	Store Keeper
9 ✓	JKED	Rouf Ahmad	Coordinator
10	Revenue	Altal Hussain	Patwari
11	Agriculture	Farooq Ahmad Dar	JAEO
12	Sheep Husbandary	Dr. Mohd Iqbal	VAS
13	Social Welfare	Farhana Tak	Tehsil Officer
14	Sericulture	Gh Mohd ul Din Sheikh	Helper
15	ICDS	Farida Jan	Supervisor
16 ✓	Labour Welfare	Mohd Saleem ✓	Asstt. Labour Officer
17 ✓	Employment Exchange	Shabir Ahmad	S.O.

#### E) Functionality of the Gram Panchayat:

##### 1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: No  
If yes, whether function in Own Building/Other Govt Building/Private Building.  
If no, whether land is available for construction of Panchayat Ghar: No
- Whether the BDC office has been established: No
- If not, whether the building for BDC Office has been Identified: No.

##### iv) Facilities available in the Panchayat Raj Institution:

Facilities	Panchayat Office	BDC Office	Remarks
Furniture	Yes ✓	No	Building not available
Computer/Printer	No	No	
Telephone Facility	No	No	

- In case Panchayat has not been constituted. Whether Administrator has been appointed: Yes
- Whether Infrastructure and Assets register has been prepared: No

##### 2. FUNCTIONALITY:

- Whether Gram Panchayat meeting is being held regularly on monthly basis: No
- Whether Gram Sabha meeting is being held regularly on quarterly basis: No
- Whether the Karwai Register is being maintained by the Panchayat Secretary: Yes
- Whether the Sarpanch/Administrator/Panchayat Secretary have digital Signatures: No
- 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	Whether at least one transaction has been made.
14 <sup>th</sup> Finance Commission	Yes	BDO	Yes	1722568	NIL
ICDS (Nutrition)	No	NIL	NIL	NIL	NIL
ICDS (Monorarium)	No	NIL	NIL	NIL	NIL
Mid Day Meals	Yes	Headmaster	Yes	10366	Yes
Own Resource of Panchayat	No	NIL	NIL	NIL	NIL
Any other Scheme	No	NIL	NIL	NIL	NIL

- Whether Panchayat Biodiversity Committee has been constituted: Yes

✓  
vii) 14<sup>th</sup> Finance Commission Award:

- Whether 4 Year Action Plan 2016-20 has been prepared: No
- Whether the Detailed estimates for all works have been prepared: No
- No. of works for which estimates have been prepared: Nil (0%)
- Whether Action Plan has been approved by the DDC: No
- Whether the works have been started : No
- Who is issuing work order for works being executed under 14<sup>th</sup> FC
  - Sarpanch
  - BDO (Yes)
  - Others

✓  
viii) Integrated Child Development Scheme (ICDS):

- Is the Panchayat / Sarpanch purchasing nutrition items at Panchayat level for using in the anganwadi centres of the Panchayat: No
- Is nutrition being provided to Anganwadi centres in the Panchayat: Yes
- Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat Level: No
- Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: No

✓  
ix) Mid Day Meal (MDM) Scheme:

- Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid Day Meal in the Schools: No  
If No reason thereof: there is no elected Panchayat at present in the Panchayat Halqa
- Whether the Panchayat/Sarpanch is providing Mid Day Meal to the school children in the Panchayat: No  
If No reason thereof: there is no elected Panchayat at present in the Panchayat Halqa it is being provided by SAMAGRA Shiksha (Education)
- Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: No

✓  
x) MGNREGA:

- Whether MGNREGA Plan 2019-20 has been approved: Yes
- If yes,  
Funds allocated to the Panchayat: **Rs20.33 Lakh**  
No. of works approved: Nil  
No. of works started: Nil  
No. of works completed: Nil  
No. of **Job card holders** in the Panchayat: **206**  
No. of man days generated: Nil

- Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: No  
If no, reason there of: There is no Own Resource of Funds in the Panchayat.
- Whether subjects have been assigned by the Sarpanch to the Panchs: No
- Major challenges being faced by the Panchayat in functioning and execution of works:

- Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	No	
VLW	RDD	No	
JE	RDD	No	
CDPO	Social Welfare	Yes	
TSWO	Social Welfare	Yes	
Anganwadi Supervisor	Social Welfare	Yes	
Headmaster/Principal/ZEO	School Education	Yes	



I/C MDM	School Education	Yes	
BMS	Health	Yes	
Tehsildar/ Naib-Tehsildar	Revenue	Yes	
Patwari	Revenue	Yes	
Agriculture Extension Official	Agriculture	Yes	
Horticulture Extension Official	Horticulture	Yes	
Village Functionaries		Yes	
Any Other			

- b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes

There is no elected Panchayat in the Halqa.

**F) Follow up of Back to Village-1 (B2V1):**

- Whether the construction work of Playground/started during the visit of the officer in B2V1 has been completed: No
- Whether any other works started during B2V1 have been completed : No  
If no , list of such works and date by which they are likely to be completed: Nil
- Whether any funds have been released for works identified in B2V1: No
- Whether any new work(s) has/have been sanctioned /taken up /completed in the Panchayat after B2V-1: (Nil)
- Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:
  - Doctors/Paramedics/other Health staff: Yes
  - Teachers/ReT Teachers: Yes
  - Anganwadi workers/Helpers: Yes
  - RDD Staff: No
  - JEs/Other Engineering Staff: Yes
  - Agriculture/Horticulture Staff: Yes
  - Animal Husbandry/Sheep Husbandry: Yes

**vi) Areas of major complaints brought to notice:**

Major area of complaint made during B2V1	Department	Resolution of Compliant	Remarks
Lanes and link Roads of Panchayat	RDD	No	
Supply of filtered drinking water to the Panchayat	PHE	No	
Electric Poles and wires	PDD	No	

**vii) Major problems confronting the people:**

Major problem highlighted during B2V1	Department	Resolution of Compliant	Remarks
Poor drainage system ✓	RDD	No	
Poor road connectivity	RDD	No	
Non availability of playground ✓	RDD	No	
Houseless families ✓	RDD	No	
Garbage Disposal ✓	RDD	No	
Building for Health sub centre ✓	R&B	No	
Upgradation of GUPS to HS ✓	Education	No	
Repairment of Soth Khoul ✓	Irrigation	No	
Replacement of 40 year old pipelines ✓	PHE	No	
Hanging of Electric wires on trees ✓	PDD	No	

**G) Planning, Execution and Trainings:**

### 1) Gram Panchayat Developmental Plan(GPDP).

- i) Whether the GPDP for the schemes transferred to the Panchayat have been prepared for the year 2019-20: No
- ii) Whether the Schemes and activities approved under GPDP for 2019-20 are under implementation: No
- iii) Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral officer: No
- iv) Whether the public information board installed: No
- v) Whether the meeting schedule for Gram Sabha has been prepared and uploaded on GPDP Portal: No
- vi) Whether the frontline workers of subjects transferred to the Gram Panchayat are participating in the scheduled Gram Sabha Meetings: No
- vii) Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting: No
- viii) Whether the GPDP Plans are being approved by the Gram Sabha: No
- ix) Whether the approved Plan and Facilitator feedback reports are being uploaded through the Plan Portal: No
- x) Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP Plan for 2020-21: No

### 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: No
- ii) Is the social Audit Committee framed in B2V1 conducting social audit: No
- iii) Whether the issues raised during the audit are being redressed by the department concerned: No

### 3) Capacity Building and Training:

- i) Whether the capacity building and training has been imparted to the elected representatives: No
- ii) Quality of Training :
- iii) Whether any exposure visit within J&K/outside has been conducted: No
- iv) Whether any digital literacy training has been conducted for Sarpanches: No
- v) Level of awareness among the elected representatives and general public about to schemes devolved to Panchayats:
  - (a) Elected Representatives: poor
  - (b) General Public: poor

### (H) Individual Beneficiary Oriented Schemes:

(i) Visiting Officer to fill approximately number of beneficiary covered and approximate number left out:

Scheme/ Services	Beneficiaries covered (No,s)	Pendency applied but not sanctioned(No's)	Reasons for pendency	Fresh applications submitted to visiting officer(No's)
Scholarship for SC/ST/OBC students	N.A	N.A	Due to Blockade of internet	0
Scholarship for minority students	N.A	N.A	Due to Blockade of internet	0
Pension -Old age	24	07	Low ceiling	0
Pension Widows	23	01	Low Ceiling	0
Pension- Disability	20	01	Low Ceiling	0
PM Kisan Nidi	143	234	OTP Facility not	0



			available	
Ayushman Bharat	-	-	-	-
PM Jeevan Jyoti Bima yojna	-	-	-	-
PM Surakhsha Bima Yojna	-	-	-	-
PM Awas Yojna Grameen	4	74	Due to Blockade of Internet	0
State Marriage Assistance	19	40	Not Approved by Higher authorities	0
NREGA Job Cards	206	42	Not Willing to work	
Ladli Beti			Not implemented Yet	
Swachh Bharat Mission Individual House Hold Toilets	166	99	Non Availability of Funds	
PM Ujjwala Yojna	100	150	Not Applied	
Ujalla	-	-	-	-
Jandhan Account	-	-	-	-
PM Matru Vandana Yojana	-	-	-	-

(ii) Visiting Officer to fill number of cases pending fresh demands:

Schemes/ Services	No. of cases Pending	Reasons for Pendency	Fresh Demands / applications submitted (No's)
Piped water connection	0	0	0
Electricity Connections	0	0	0

(I) **DOUBLING FARMERS INCOME:**

1. **IRRIGATION**

- (I) Topography of the Panchayat: Semi-hilly
- (II) Major source of irrigation : Canals
- (III) Status of adequacy of irrigation facility in the Panchayat: insufficient
- (IV) Are there any un-tapped irrigation source in the panchyat: yes (Canal)
- (V) Is there any area which can be developed by way of water conservation measures for irrigation purpose. No
- (VI) Whether the Panchayats has potential for drips/sprinkle irrigation: Yes
- (VII) No of farmers who use drips/sprinkle Irrigation In the Panchayat: Nil
- (VIII) No of farmers who intend to use drip/sprinkle Irrigation : 10-20
- (IX) Any suggestion to improve irrigation facilities in the Panchayat:
  - a. improvement in south koul
  - b. \_\_\_\_\_

2. **HIGHLY YEILDING VARIETY ( HYV) SEEDS:**

- I. Farmers using Highly Yielding Variety seeds( Approx. \_\_\_\_\_ %age)
- II. Are adequate HVY seeds available to the farmers: NO
- III. If no, reasons thereof ; Non Availability of seeds

3. **LOANING FACILITY AVAILABLE TO THE FARMERS:**

- I. No of farmers without Kissan Credit Card 107 (No's)
- II. No of farmers who have availed loan facility through KCC during 2019 \_\_\_\_\_ (No's)
- III. No of farmers who applied for KCC loan but not provided so far \_\_\_\_\_ (Nos)
- IV. Problems being faced by farmers in availing KCC loan \_\_\_\_\_ (Nos)
  - a) Difficult process and procedures (Yes)
  - b) Delay by Concerned Department \_\_\_\_\_
  - c) Delay by Bank concerned \_\_\_\_\_
  - d) Any other problem, please specify \_\_\_\_\_
- v. Suggestion for improving the process of availing loan under KCC \_\_\_\_\_

#### 4. MARKETTING INTERVENTION SCHEME:

- I. How is agriculture / horticulture produce sold (tick whichever is relevant):
  - a) Through organized market (Mandi): Yes
  - b) Through unorganized Market partially
  - c) Any other please specify: \_\_\_\_\_
- ii) if the surplus produce is not sold in the market, what measures can be taken to ensure its better marketing:
 

NAFED Intervention

iii) Any other suggestion for bringing improvements in the marketing of surplus agricultural/horticulture produce: \_\_\_\_\_

#### 4. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- a) Is there any scope/ potential for diversification towards high value crops/fruits in the Panchayat: No

S.No	Non- Renumorative Crop/ Fruit	Potential for diversification towards the crop/Fruit	Remarks (if any)
01	High Density	Apple	

#### 5. INCREASE LIVESTOCK PRODUCTION:

- i) Awareness level of farmers about subsidy schemes of Animal/ Sheep Husbandary Department: poor
- ii) Status of households /farmers engaged with Animal/ Sheep Husbandary 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
	Backyard poultry		
	Dairy Units	Nil	
	Sheep units	4	10
	Fish units	Nil	

- iii) Suggestions for encouraging more households /Farmers to set up new units:
 

Awareness programmes should be conducted at Panchayat Level.

#### J) Public Grievances and Good Governance:

- i. Whether Adhaar Card has been provided to all people in the Panchayat: No.  
If no, the number of people in the Panchayat yet to get Adhaar Card: 79
  - ii) Overall satisfaction level of the people about the Ration Shops: Good
- Major problems/Complaints with regard to Ration Shops:
- a) Irregular opening: No
  - b) Inadequate Stock: No
  - c) Overcharging: No
  - d) Rude behavior: No
  - e) Long Distance: No



- f) Non Display of Rates: No  
 g) POS Machine not working: No  
 h) Any other : No  
 iii) No. of FIRs Registered in last three months: 01  
 a) Are people generally satisfied by response of police to complaints: Yes  
 b) Is copy of FIR given to people: No  
 c) Are people satisfied about the overall security situation in Panchayat: Yes  
 d) Any Sugestions:

IV) Public perception:

- a) Are departmental staff available : Yes  
 b) Are departmental staff responsive: No

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	Within 1 month More than 1 Month Never	Within 1 Month
Social Welfare	Within 1 month More than 1 Month Never	More than 1 Month
Police Station	Within 1 month More than 1 Month Never	Within 1 Month
PHE	Within 1 month More than 1 Month Never	Within 1 Month
PDD	Within 1 month More than 1 Month Never	Within 1 Month
Any other	Within 1 month More than 1 Month Never	

K) Others:

- i) Whether land has been identified within Panchayat for collection and disposal of Plastic Waste: No  
 ii) Whether Panchayat Plastic Collection and Disposal plan is ready: No  
 iii) No. of Children in the age group of 4-14 years in the Panchayat: 382  
 iv) No. of Children in the age group of 4-14 years enrolled in the school: 376  
 v) Is there any HS/HSS with more than 40% girl student: No  
 vi) Whether RDD has provided Sanitary Napkin Vending Machines in any of the Schools: No  
 vii) Whether RDD has provided Sanitary Napkin Vending Machines in any of the Schools: No  
 viii) Whether RDD has provided Sanitary Napkin Incinerator in the schools: No

L) General Assessment of the visiting Officer

S.No.	Urgent Public requirements in order of priority (Max. 7)
1	Leveling of School Ground at GUPS Balapora. ✓
2	Stepping of Path from GUPS to Village Balapora. ✓
3	Drainage System. ✓
4	Non-availability of play ground.
5	Houseless Families
6	Repairment of soth khoul. ✓
7	Building for Health Sub- centre. ✓
	Any Major Compliant brought to notice of the Visiting Officer
	Non responsiveness of RDD Department

	Overall perception of functioning of the government
	Average
	Overall assessment of visit and suggestions.
	The issue raised and accordingly reported during the last B2V1 have not been redressed and during the B2V2 the attitude of the line department particularly of Rural development was not positive which need to be looked into on priority.

Signature of the visiting officer

Name: Aabid Hussain (KAS)