



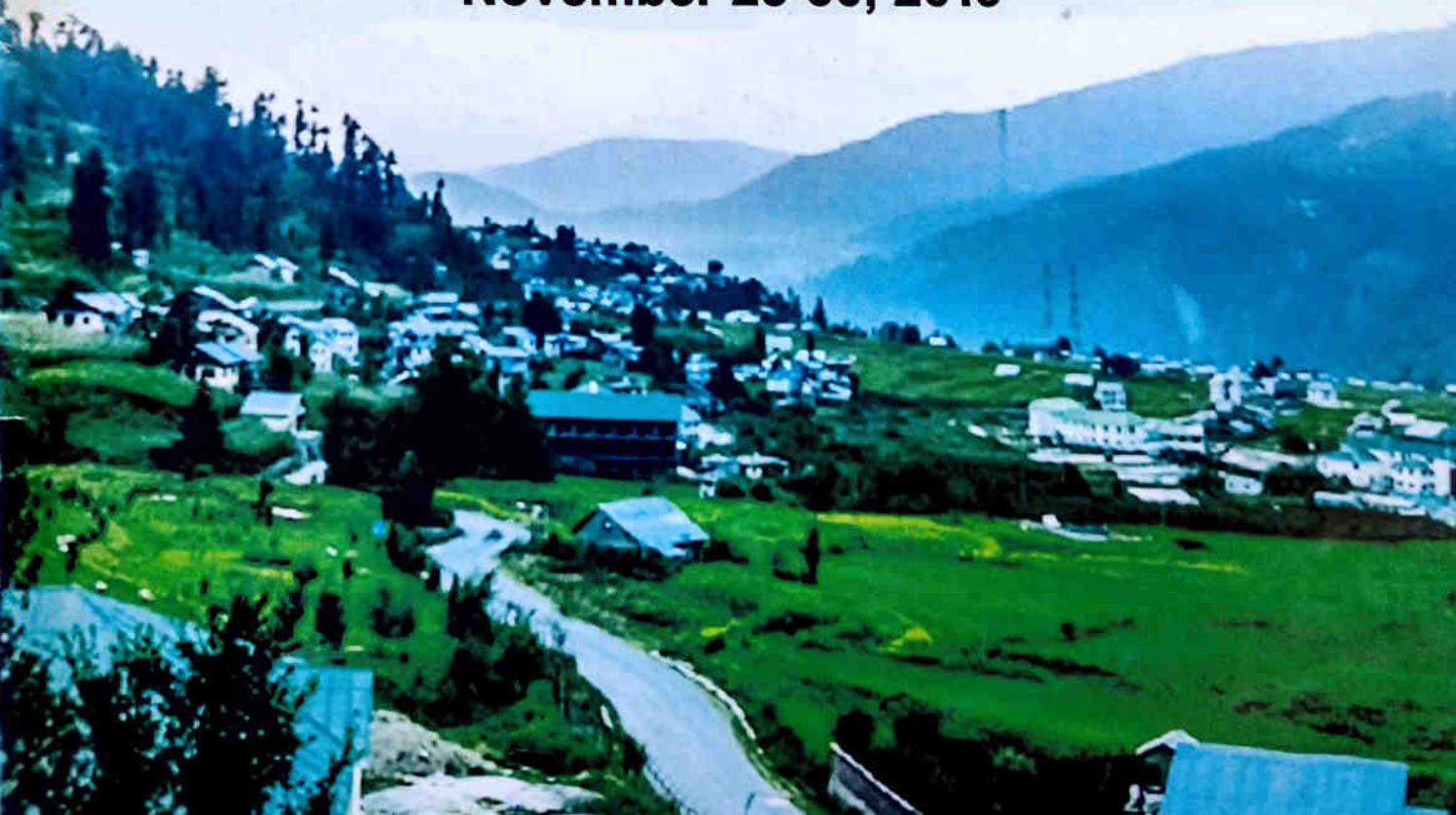
Back to **Village 2**

B2V2

Governance at the Doorstep

November 25-30, 2019

Haklangoo



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: Jayid A. K. N. A. L.
 ii. Designation: Education
 iii. Department/Place of posting: 788 9447 872
 iv. Mobile No: 788 9447 872
 v. Email id: jayid.ahmed.sse@gmail.com
 vi. Home District: Baramulla
 vii. Dates of visit: 25/26 Nov. 2019

B) LOCALATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: Hathlanger
 ii. Local Government Directory (LGD) code of the Panchayat: 2191
 (To be sourced from Rural Development Department by DC)
 iii. Name of CD Block: Dangerpora, Rainiger
 iv. Name of Tehsil: Dangerpora
 v. Name of District: Baramulla

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: Hathlanger
 ii. No. of hamlets in the Panchayat: 11
 iii. No. of households in the Panchayat: 712
 iv. Population (approx.) of the Panchayat: 4920

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

S. No.	Department	Designation of the officer/official
1	Agriculture	Agricultural Extension Assistant
2	Education	H/m H/s Hathlanger H/m M/s Hathlanger
3	Revenue	Patwaris Hathlanger
4	P.W.D	Turnover Engineer
5	Health	Household Mgrs Pharmacist
6	ICDS	Anganwadi Workers and Helpers
7	P.H.E	Line man
8	Horticulture	Horticulture Technician

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction
 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 BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

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

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BOC 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 ✓
(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: Sabha
Yes/No

Date of last meeting held: oct 2019

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

Date of last meeting held: _____

- iii. 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 on name of Sarpanch

Name of the Scheme	Separate bank account opened	Critical signature other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakhs)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓	Secretary Panchayat H/d Sarpanch	Yes/No ✓	2019/2020	Yes/No
ICDS (Nutrition)	Yes/No ✓	Administrator	Yes/No	N/A	Yes/No
ICDS (Honorarium)	Yes/No ✓	Administrator	Yes/No	—	Yes/No
Mid Day Meals (MDM)	Yes/No ✓	H/M in concerned school	Yes/No	not available	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/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

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

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: _____

- vii. 14th Finance Commission Award:

- a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓
b. Whether the detailed estimates for all works have been prepared: Yes/No
c. No. of works for which estimates have been prepared: _____ No. (____ % to total)

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

If no, reason thereof: _____

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

No. of works started: 02 No. (33 % to total)

If no, reason thereof: _____

f. 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: No elected Panchayat representatives

Also mention if it is being purchased by someone else: Still not purchased

by any body other than ICDS department statement

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 AWWs/Helpers directly at Panchayat level: Yes/No

If no, reason thereof: No elected Panchayat representatives (Sarpanch) therefore Administrative Officer is paying honorarium.

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

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

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: _____ (specify number of days)

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

✓ Any other difficulty, give details: _____

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

i. 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: April 2020 (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) Development of Play field by April 2020

(2) Fencing of Govt High School Hattlangar with one month of notice period

(3) Construction of living wall for Nagri Abad change Khalil Muhammad Begdar Jam. Road.

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

If yes, amount released: Rs 5.50 lakh.

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

Likely date of completion: At by Play 2020 (date)

- xi. 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 ✓
 xii. 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	RDO	Yes/No ✓	
VLW	RDO	Yes/No ✓	
JE	RDO	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 ✓	
IC MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Naib Tehsildar	Revenue	Yes/No ✓	
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Officer	Agriculture	Yes/No ✓	
Horticulture Extension Officer	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other			

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- 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 officials. Yes/No

If yes, how long: _____ (specify number of days)

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

✓ Any other difficulty, give details: _____

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

- i. Whether the construction work of playground inaugurated/started during the visit of the officer in BZV1 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 BZV1. Yes/No

If yes, amount released: Rs. _____ lakh.

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

Likely date of completion: _____ (date)

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			

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vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Electric Supply Installation of Poles and Transformer	Power development Department	Yes/No	Lack of resources in the concerned deptt
Construction & Improvement of Inner links and main road	Rural Dev. Department	Yes/No	Permitting situation not conclusive
Irrigation and flood control schemes	I & FE	Yes/No	Not available of funds

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Lack of Health Shb Centre	Health.	Yes/No	
Weak Telecommunication network	Bsnl	Yes/No	
No Ayushman Bharat Assistance provided to villagers	Health.	Yes/No	
		Yes/No	
		Yes/No	

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G) PLANNING, EXECUTION AND TRAININGS:
1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

xii.

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: _____

xiii.

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 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1			1		
2			2		

1 st Meeting Date ()			2 nd 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)

- x Whether the critical gaps identified in the Panchayat during Mission Antyodaya 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
No. Representatives elected ✓	—	—	—

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
- iii. Whether any exposure visit within J&K/outside 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)

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	—	—	—	—
Scholarship for Minority students ✓	N.A	N.A	N.A	N.A
Pension - Old Age	50	30	Non availability of funds	—
→ Pension - Widow	46	18	Non availability of funds	—
Pension - Disability	46	18	Non availability of funds	—
PM Kisan Nidhi	361	—	—	—
Ayushman Bharat	15	—	—	—
PM Jeevan Jyoti Bima Yojana	15/4	—	—	—
PM Suraksha Bima Yojana	N.A	N.A	N.A	N.A
PM Awas Yojana - Grameen	49	49	Non availability of funds	—
State Marriage Assistance Scheme	Nil	05	—	—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	235			
Ladli Beti	N.A.			
Swachh Bharat Mission- Individual Household Toilets	59	161	Non Availability of Funds	nil
PM Ujjwala Yojana	N.A.			
Ujala	N.A.			
Jandhan Account	127			
PM Matru Vandana Yojana	N.A.			

* 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.

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	10	Non availability of funds	04
Electricity connection	nil	-	-

Visiting officer to enclose the list of individuals/farmers who need fresh connections. He/she to also collect any applications and handover at district headquarter.

I) DOUBLING FARMERS INCOME

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Range ✓
- Major sources of irrigation: Canal/Khula/Well/Ponds/Springs/Water harvesting/Tanks/Rainfed/Others (please specify): ✓
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Inefficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓
✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body) (tick as many as needed)
- 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: nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Disilting and removal of encroachment and embankment of Bani Khol in Magray PRA.

C) HIGH YIELDING VARIETY (HYV) SEEDS

- Farmers using High Yielding Variety seeds: 60 ✓
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If any, reasons thereof: Lack of awareness camps by the concerned department.

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 500 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
400 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
100 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures yes
 - b) Delay by concerned Deptt. yes
 - c) Delay by bank concerned no
 - d) Any other problem, please specify: _____

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

Availability (Branch) of Bank branches in the village to be made possible

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) yes
 - b) Through un-organized market yes
 - 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:
Cooperative Societies.

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

Establishment of New Mandis with facilities for marketing of agriculture & horticulture produce

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

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: Not available

iv. Number of children in the age group of 4-14 years enrolled in the schools: due to non cooperation of concerned institution

259.

v. Is there any High/Higher 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

III	Overall perception of functioning of the government:
	<p>Although Govt. is trying to upgrade the infrastructure and facilities in the Panchayat Halqa, But on ground much more needs to be done faster. People generally feel they are deprived of basic facilities like electricity, Road Connectivity, Irrigation facilities etc.</p>
IV	<p>Overall assessment of visit and suggestions:</p> <p>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p>
	<p>The Panchayat Halqa is progressing so far for as development is concerned. Although the basic amenities are available but upgradation in the various fields like roads, Electricity, Irrigation, Agriculture, Horticulture and other allied sectors is needed.</p>

Signature of the visiting officer

Name

Javaid Ahmad

Visiting officer

26/11/2019