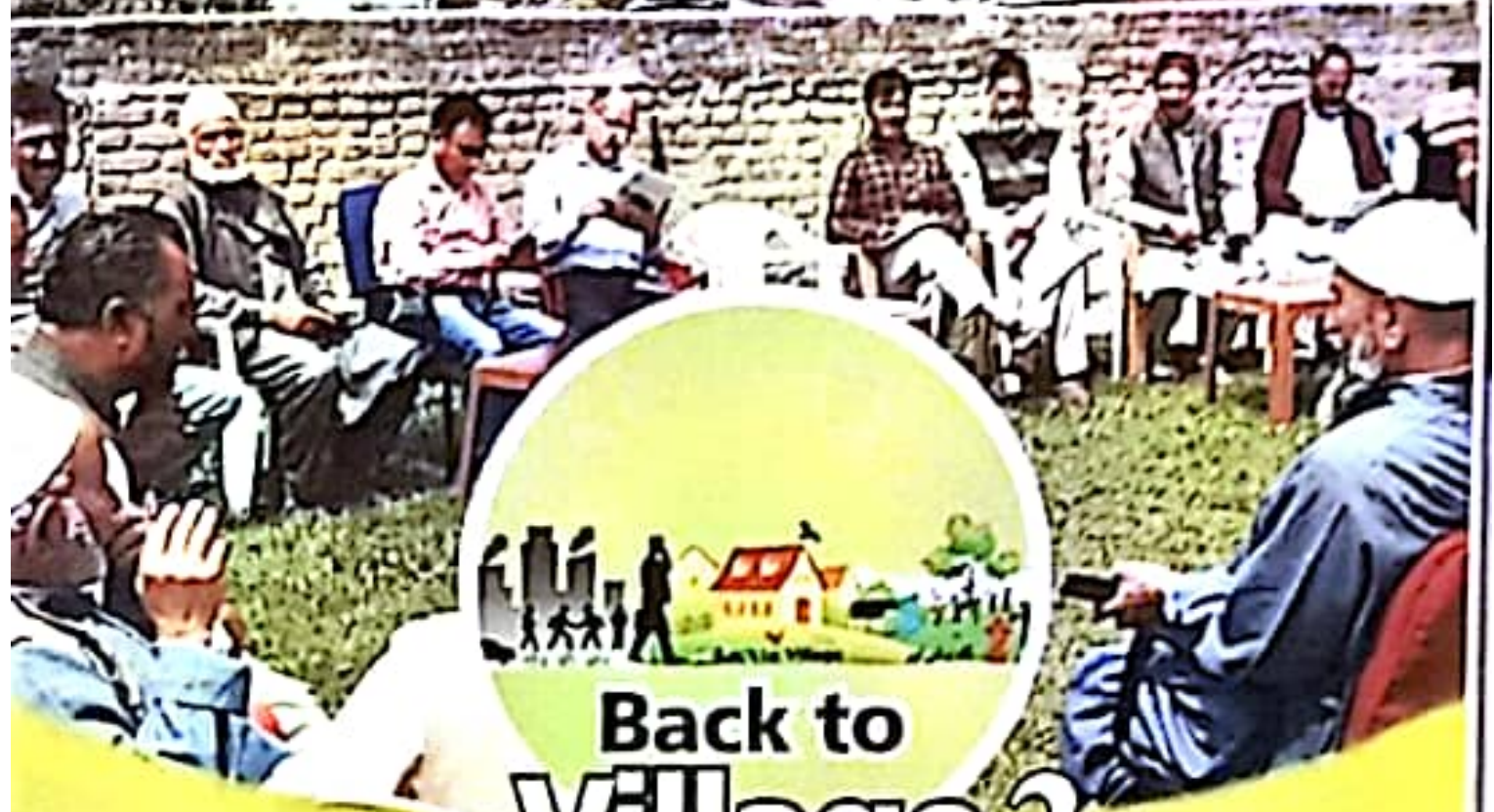


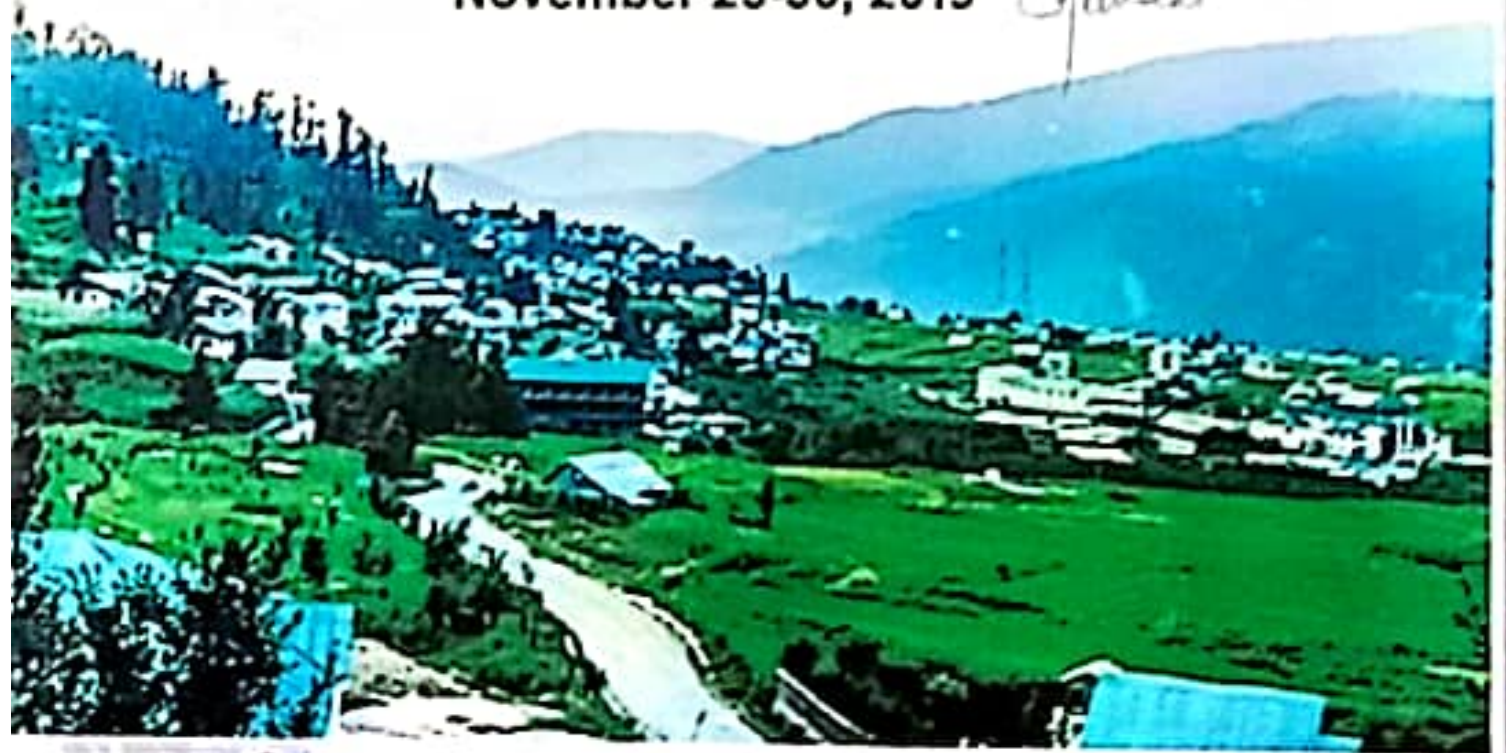


Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019 *Gumdh?*



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 Dr. Javeed Akmal Dae
 ii Designation Veterinary Assistant Surgeon
 iii Department/Place of posting ARD / Rajmari
 iv Mobile No 9869328783
 v Email id avjaveed08@gmail.com
 vi Home District Punjab
 vii Dates of visit 25/06/27/08/29/30, November 2019 25-26 November

B) LOCAL DETAILS OF PANCHAYAT

i Name of the Panchayat Gundi
 ii Local Government Directory (LGD) code of the Panchayat 239999
 (To be sourced from Rural Development Department by DCI)
 iii Name of CD Block Kharwas
 iv Name of Tehsil Kharwas
 v Name of District Rajmari

C) PANCHAYAT PROFILE

i No. of revenue villages in the Panchayat 2 (Gundi)
 ii No. of hamlets in the Panchayat 12
 iii No. of households in the Panchayat 700
 iv Population (approx.) of the Panchayat 3824 M = 2020
F = 1804

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B2V2/PD&MD/2019

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

S. No	Department	Designation of the officer/official
1	Education	M. Ashraf Teacher
2	PMWSY	Hanuman Singh J.E
3	Health	Jaswant Singh Paramedic
4	Social Welfare	Charachala Devi Sangarvin / Anganwadi worker
5	P.D.D	Ravi Kant Patel (M.R.)
6	Animal / Sheep	M. Aslam Attendant
7	P.W.D	M. Iqbal (Daily wages)
8	P.H.C	M. Begam (Live in)
9	Healthcare	Local midwife (N.T III)

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i Whether Panchayat Ghar is available in the Panchayat Yes/Under construction
 ii 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
 iii Whether the BOC office has been established (in case the officer visits Block Panchayat) Yes/Reported applicable

B2V2/PD&MD/2019

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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: 4 No. (____ % 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 _____

Also mention if it is being purchased by someone else Department
ICD

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 _____

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

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

ix. Mid Day Meal (MDM) Scheme

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

If no, reason thereof Department is issuing the work

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 _____

Department concerned

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

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

x. MGNREGA

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

b. If yes, No funds released yet, plan approved by Gram Sabha.

✓ Funds allocated to the Panchayat Rs _____ lakh

✓ No. of works approved 42

✓ No. of works started _____

✓ No. of works completed _____

✓ No. of Job Card holders in the Panchayat: 764

✓ No. of man days generated _____

xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/No

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

If no, reason thereof: _____



- 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		
Patwar	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

- 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 No work done (date)

- ii. Whether any other works started during Back to Village-1 have been completed. Yes/No frustration

If not, list of such works and date by which they are likely to be completed.

- (1) No work has been done.
(2) just teacher had been seen consulted.
(3) _____

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

If yes, amount released: Rs 30,00,000 lakh.

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

Likely date of completion: _____ (date)

iv Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1 details thereof

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:

v Whether any improvement in attendance of following Government functionaries has been noticed after B2V1

- | | |
|---|----------|
| a) Doctors/Paramedics/other Health staff | (Yes/No) |
| b) Teachers/RtT Teachers | (Yes/No) |
| c) Anganwari Workers/helpers | (Yes/No) |
| d) RDD staff | (Yes/No) |
| e) JE/other engineering staff | (Yes/No) |
| f) Agriculture/horticulture staff | (Yes/No) |
| g) Animal husbandry/Sheep Husbandry staff | (Yes/No) |

In case any particular department has shown improvement, please specify

Any department whose staff is absent most of the time _____

Any department whose officers/officers has not visited the Panchayat even once since B2V1 Rural, Health, P.D.D. & Education work.

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 Yes

vi Areas of major complaints brought to notice

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Transport	JK S.H.C	Yes/No	Only one bus has been sanctioned & good built vehicles
Water Supply	P.H.C	Yes/No	Don't connect (4 days work required)
Electricity	P.D.D	Yes/No	Wires & poles needed. Staff problem

vii Major problems confronting the people

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
High School	Education	Yes/No	—
Water Supply	P.H.C	Yes/No	No pipes given yet.
PHC Centre	Health	Yes/No	Upgraded, but not functional.
Electricity	P.D.D	Yes/No	Wires & poles needed.
Animal/Sheep husbandry	A.H.D/Sheep	Yes/No	No centre nearby.
Cost of land	P.D.D	Yes/No	No amount sanctioned.

B2V2/PD&MD/2019

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

Instructions given & bdd signed

- 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 (21-9-19)			2 nd Meeting Date (11-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Rural	view	1	Rural	view
2			2	ICDS	Supervisor

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3			3	P.D.D	J.E
4			4	P.H.E	Line man
5			5	R.D.D	J.E
6			6	Education	Teacher
7			7	Animal	Attendant
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: *only statement made, not complete.*
(VLW to demonstrate the reports to the Visiting Officer)

- ii. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GDP plan for 2020-21. Yes/No

If no, reason thereof _____

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram 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
9	1155 Kharagpur Block HQ	Capacity Building	3 days

- 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/news 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	124	94	Non capex & back	
Scholarship for Minority students	35	6	-	
Pension - Old Age	39	108	funds not available	list to be submitted to VLE to concerned dept.
Pension - Widow	5	12	-	
Pension - Disability	8	4	-	
PM Kisan Nidhi	-	-	-	-
Ayushman Bharat	-	-	-	-
PM Jeevan Jyoti Bima Yojana	-	-	-	-
PM Suraksha Bima Yojana	-	-	-	-
PM Awas Yojana - Gramin	6	38	funds not available	
State Marriage Assistance Scheme	20			

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	704	250	Another card provided	—
Ladli Beti	—	—	—	—
Swachh Bharat Mission-Individual Household Toilets	100	600	fund not available	—
PM Upwala Yojana	—	—	—	—
Ujala	—	—	—	—
Jamshun Account	140	560	Guarantee, left capital	—
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 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	800	paper not submitted, in scheme	800
Electricity connection	23	problem in wiring	—

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

1) DOUBLING FARMERS INCOME

1. IRRIGATION

- Topography of the Panchayat. Semi hilly, plain & land
- Major sources of irrigation. Canal/Khurs/Tube 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 Kanjar
- 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. 300 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat.

Tubewells & Borewells

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 80 %age)
- Are adequate HYV seeds available to the farmers. Yes/No
- If no, reasons thereof. Agriculture dept doesn't provide.

3. LOANING FACILITY AVAILABLE TO THE FARMERS

- i. No. of farmers without Kissan Credit Card 100 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
100 Nos
- iii. No. of farmers who applied for KCC Loan but not provided so far
None Nos
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant)
- a) Difficult processes and procedures ✓
- b) Delay by concerned Dept. ✓
- c) Delay by bank concerned ✓
- d) Any other problem, please specify _____
- v. Suggestions for improving the process of availing loan under KCC
Extension work, bank pattern +
concern by concerned officers

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 for personal use
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing.
Better transport + road facility +
involvement of people
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT

- 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)
1.	Wheat	Yes	Cooperation of dept. is needed.
2	Apple	Yes	
3.	Peach	Yes	

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 All.

S. No	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	100	500
2	Dairy units	-	200
3	Sheep Units	-	700
4	Fish Ponds	-	10-15

ii. Suggestions for encouraging more households/farmers to set up such units

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

1	Animal Husbandry
2	Agriculture
3	Horticulture
4	Sheep farming
5	Backyard Poultry

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 402/100.

ii. Overall satisfaction level of the people about the ration shops

Poor/Satisfactory/Good/Excellent APL rice & Atta problem

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 |

h) any other _____

iii. Number of FIRs registered in last 3 months None

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	- Within 1 month - More than 1 month - Never	
Social welfare	- Within 1 month - More than 1 month - Never	
Police Station	- Within 1 month - More than 1 month - Never	
PHE	- Within 1 month - More than 1 month - Never	

PDD	• Within 1 month • More than 1 month • Never	
Any other	• Within 1 month • More than 1 month • Never	

v. Any specific observation or complaint regarding any particular department

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste. Yes/No
- Whether Panchayat Plastic Collection and Disposal plan is ready. Yes/No
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat 312
- Number of children in the age group of 4-14 years enrolled in the schools 218
- Is there any High/Higer Secondary school with more than 40% girl students. Yes/No
- 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
- Whether RDD has provided Sanitary Napkin incinerator in the above Schools. Yes/No/Not applicable
 - ✓ If yes, whether the incinerator is functional. Yes/No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Urgent public requirements in order of priority (Max. 07)
1	Education - High School Upgradation
2	Water Supply & Pipeline
3	P.H.C & Sub-Centre
4	Roads & Priority: 1. Ground to be leveled 2. Ground to be cleared 3. Ground to be leveled
5	Animal / Sheep Husbandry
6	Electricity
7	Panchayat ghar
8	Je. Bank Branch
II	Any major complaint brought to notice of the Visiting Officer
	- Poor condition of roads, water fault - Upgradation of school - Panchayat ghar - Electricity

III	Overall perception of functioning of the government:	Perception is good. People interested in govt. schemes. want implementation of B2V work, at Release of funds as per plan. System work by dept.
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 good potential for operation of all India People's Bank Scheme. By B2V has not yielding anything good yet at the participation was high. Implementation of schemes.


 Signature of the visiting officer
 Name Dr. Javed Ahmad Dae
 VAS, Andhra Pradesh.