



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019



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: TAREQ- UL- HABIB
- ii. Designation: FLORICULTURE OFFICER GANDERBAL
- iii. Department/place of posting: Floriculture / Bandypora and Ganderbal
- iv. Mobile No: 7006080364
- v. Email id: tareqhabib02@gmail.com
- vi. Home District: Bandypora
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Sadanara A
- ii. Local Government Directory (LGD) code of the Panchayat: 242475
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Hajin
- iv. Name of Tehsil: Hajin
- v. Name of District: Bandypora

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01
- ii. No. of hamlets in the Panchayat: 04
- iii. No. of households in the Panchayat: 560
- iv. Population (approx.) of the Panchayat: 4270

2) NAME OF THE OFFICIALS WHO ARE PRESENT DURING THE VISIT:

Sl. No.	Department	Designation of the official
1	Agriculture	Store Keeper
2	Animal Husbandry	Veterinary Doctor
3	ICDS	Program Officer (ICDS)
4	R&B	JE
5	PHE	WHS Supervisor
6	SFC	Forest Guard
7	Swamp Management	Swamp Assistant
8	Agriculture	HT-35
9	B. Health	N/A

3) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

1. Whether Panchayat Ghar is available in the Panchayat? Yes/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 ☒
2. Whether the BDC office is established in the 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	Purchase has been done in 2014.
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: Yes/No

Date of last meeting held: 16-12-2019

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

Date of last meeting held: _____

iii. Whether the Karwal register is being maintained by the Panchayat Secretary: Yes/No ✓

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

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 th Finance Commission	✓ Yes/No	V.L.W	✓ Yes/No	5553402	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	Supervisor	✓ Yes/No		Yes/No
ICDS (Honorarium)	✓ Yes/No	Supervisor	✓ Yes/No		Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Headmaster	✓ Yes/No		Yes/No
Own resources of Panchayat	✓ Yes/No	B.D.O/ V.L.W	✓ Yes/No	8.66	✓ 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: 14 No. (53 % to total)

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

✓ Non co-operation by officials: Yes/No No

If yes, who: _____ (specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No No

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No No

✓ Delay in administrative approval by officers: Yes/No No

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

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

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

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

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

(1) Construction of metal road for bridge to go
date of completion Feb 2020

(2) _____

(3) _____

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

If yes, amount released: Rs 100 lakh

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

Likely date of completion: Feb 2020 (date)

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Bangari should be separate Revenue village	Revenue	Yes/No ✓	
Lack of Hospital and requisite staff along with Ambulance	Health	Yes/No ✓	
Flood protection Bund	1st FC	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Non availability of portable drinking water	P.H.E	✓ Yes/No	Some new pipes are lying on the ground.
Road	R.D.D and R&B	✓ Yes/No	Work has started
Lack of Hospital and Ambulance	Health	Yes/No ✓	
Flood protection Bund	1st FC	Yes/No ✓	
Lack of Transport facility.	Transport Deptt	Yes/No ✓	

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: Purchasing of items for MDM by Panchayat has not been started yet.

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

If no, reason thereof: Panchayat not doing it so far
Also mention if it is being provided by someone else: School staff is providing directly.

- 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,

✓ Funds allocated to the Panchayat: Rs 34.26 lakh

✓ No. of works approved: 22

✓ No. of works started: nil

✓ No of works completed: nil

✓ No of Job Card holders in the Panchayat: 426

✓ No. of man days generated: 274

- 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: No plan has formulated yet.

B) 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: _____

plan prepared and
same will be
installed

- 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: _____

Internet not available

- 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 (27-11-19)			2 nd Meeting Date (28-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	Store Keeper	1	Agriculture	S.K
2	Animal Husbandry	Veterinary Pharmacist	2	Animal Husbandry	Veterinary Pharmacist

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
	1. opening of Health Sub Centre (Aalaphatted) with sufficient staff and Ambulance facility.
	2. Bridge construction between Banyari-Garbi and Banyari Sharki
	3. Potable drinking water in every hamlet of panchayat and shifting of PHE pump to main Jhelum river.
	4. Flood protection bund of 8-feet high around village.
	5. Replacement of old HT and LT service lines, along with new poles also (250 number)
	6. Regular transport facility through S.R.T.C Buses.
	7. Felling of water logged areas.
II	Any major complaint brought to notice of the Visiting Officer:
	people of the panchayat unanimously demanded that separate revenue village and Nyabat and also requested that patwari of revenue department should stay at least one day in a week in village.

III Overall perception of functioning of the government:

Govt. people are satisfied with the functioning of Government departments as they always provide the best possible solutions to the problems of the public

IV Overall assessment of visit and suggestions:

(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Response of the people was overwhelming and they are fully confident that the initiatives started by the Government will solve their long pending demands and new era of development will start

Signature of the visiting officer

Name

TAREQ-UL-HABIB

FLORICULTURE OFFICER

GANDERBAL/BANDIPORA