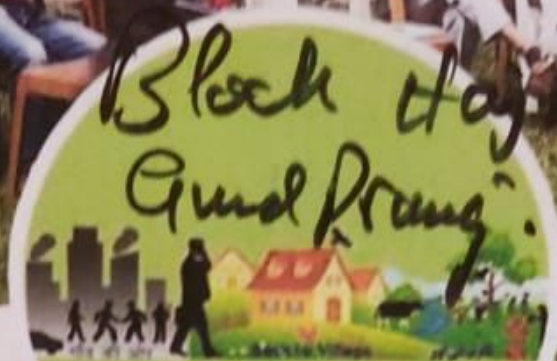




Back to Village 2

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: **DR. ATHAR KAREEM WANI**
- ii. Designation: **Veterinary Assistant Surgeon**
- iii. Department/place of posting: **Animal Husbandry / BADUGAM**
- iv. Mobile No: **7006499081**
- v. Email id: **kattag813@gmail.com**
- vi. Home District: **BANDIPORA**
- vii. Dates of visit: **25/26/27/28/29/30, November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **GUNDAPRANG**
- ii. Local Government Directory (LGD) code of the Panchayat: **242480**
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: **Block HAJIN**
- iv. Name of Tehsil: **HAJIN**
- v. Name of District: **BANDIPORA**

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **01**
- ii. No. of hamlets in the Panchayat: **11**
- iii. No. of households in the Panchayat: **412**
- iv. Population (approx.) of the Panchayat: **3012**

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

S. No.	Department	Designation of the officer/official
1	Wahed Ahmed Wagon	teacher
2	FAYAZ AHMAD MIR	JACO (Agriculture Deptt.)
3	GHULAM NABI DAR	Supervisor (Fisheries Deptt.)
4	MOHD. SULTAN BHAT	Cooli (Floor Deptt.)
5	FAHMEEDA	worker (KDS)
6	YASMEENA	ASHA worker (Health Deptt.)
7	MOHD. SHAFI TELI	S. Assistant (Social Welfare Deptt.)
8	ABDUL REHMAN	Forest Guard (Forest Deptt.)

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- 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
- Whether the BDC office has been established (in case the officer visits block 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	need for of the renovation of Panchayat office
Computer/printer	Yes/No ✓	Yes/No	- Do -
Telephone facility	Yes/No ✓	Yes/No	- Do -

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: 18th July - 2019

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

Date of last meeting held: 18 July - 2019

iii. Whether the Kaurai 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	Secretary Panchayat	Yes/No	5622703.4	Yes/No
ICDS (Nutrition)	Yes/No		Yes/No	Nil	Yes/No
ICDS (Honorarium)	Yes/No		Yes/No	Nil	Yes/No
Mid Day Meals (MDM)	Yes/No		Yes/No		Yes/No
Own resources of Panchayat	Yes/No	Secretary Panchayat	Yes/No	53616	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: Committee constituted in my presence & entered in Kalyani Register

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: 11 No. 79 % (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: Nil No. (_____ % to total)

If no, reason thereof:

Sarpanch / Administrator not available for said work

f. Who is issuing work order for works being executed under 14th FC (tick one):

1) Sarpanch ()

2) BDO ()

3) Others (specify): Administrator

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 Yes

If no, reason thereof: Due to N/A of Administrator, separate account for it not opened therefor

Also mention if it is being purchased by someone else: Still purchased by the concerned Deptt.

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No Yes

If no, reason thereof: non-availability of Administrator/Sarpanch

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No Yes

If no, reason thereof: Administrator/Sarpanch not available

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

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

- 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	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			

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:

Administrative/Sarpanch not available
So purchase of items at Panchayat level not possible

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

If no, reason thereof:

Not of Administrator

Also mention if it is being provided by someone else:

Provided by the concerned Dept.

- 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 _____ lakh

✓ No. of works approved: _____

✓ No. of works started: _____

✓ No of works completed: _____

✓ No of Job Card holders in the Panchayat: _____

✓ No. of man days generated: _____

Data not available
due to lack of
interest from the

- 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:

Gram Sabha not conducted since July 2019

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: 20 days (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: _____ (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 20 lakh.

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

Likely date of completion: _____ (date)

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Backward status (change of nomenclature Gari instead of street)	Revenue	Yes/No	Speed up the Resolution of complaint
Connectivity Bridge of two hamlets Baryasi Gari & Gari	RDD	Yes/No	Funds allotted were insufficient
Portable drinking water	PHE	Yes/No	Filtration plants of Gram. Prant, Chhangra not started

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Non-availability of health center/doctor at Baryasi Gari	Health	Yes/No	
Absence of fire & emergency station	Fire and emergency services	Yes/No	
Separation of HT & LT lines	RDD	Yes/No	
Lack of pure drinking water facilities	PHE	Yes/No	existing filtration plants not upgraded/improved
Separation of panchayat Gari Baryasi Gari	RDD	Yes/No	

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPD plan for 2020-21? Yes/No.
 If no, reason thereof: Yes bridged during B2V2 Gram Sabha

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: Gram Sabha not done/conduted on quarterly basis
- 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: Social audit committee framed in B2V1 did not conduct any audit

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
02	Block. Hqrs	Village-level - Anti	03

- 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)

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	516	200 ^{nil}		
Ladli Beti	02	nil		
Swachh Bharat Mission- Individual Household Toilets	200	130	lack of funds	
PM Ujjwala Yojana	20	nil		
Ujala	Data not provided by			
Jandhan Account	150	04	Documentation not complete	
PM Matru Vandana Yojana	40	15	Lack of internet facility	

* 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.

i. 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	- Data not provided by the frontline worker of concerned area		26 (list enclosed with report)
Electricity connection	15	under process	List/applications enclosed

- * 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.

I) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/~~Plain~~/Kandi
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): River (Jhelum)
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/~~Insufficient~~
- 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: River (Jhelum) (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 drips/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:

upgradation of existing pump station - habotedian pump station
- old shara pump station
- creation of pump station at charyapora, Bakshiball

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 30 %age)
- Are adequate HYV seeds available to the farmers: Yes/~~No~~ ✓
- If no, reasons thereof: Quantity of HYV seeds made available to the concerned dept is less

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

Awareness Camps be organised at regular time intervals
~~(about various schemes)~~
~~Processes and procedures required in availing~~ ^{benefits of various}
~~should be made~~

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

1. Dewatering of the agricultural land should be done to avoid water logging [existing pump station be upgraded]
2. High yielding variety seeds should be made available in sufficient quantity thereby covering maximum farmers
3. Agriculture / Soil Fertiliser centre be created
4. More awareness camps about various schemes be organised regarding Dept. of Animal & Sheep Husbandry, thereby encouraging farmers
5. Fertiliser Depot be created

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aadhaar card has been provided to all people in the Panchayat: ☒ Yes/No

If no, the number of people in the Panchayat yet to get Aadhaar card: _____

ii. Overall satisfaction level of the people about the ration shops:
 Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

- | | |
|--|--|
| a) Irregular opening: | ☒ Yes/No |
| b) Inadequate stock: | ☐ Yes/No |
| c) Overcharging: | ☐ Yes/No |
| d) Rude behaviour of store owner: | ☐ Yes/No |
| e) Long distance to be covered to reach the store: | ☒ Yes/No |
| f) Non-display of rates: | ☐ Yes/No |
| g) POS machine not working: | ☐ Yes/No |

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	All the demands mentioned in the booklet of B2V need to be addressed immediately, as insisted by the people of Sub Panchayat halga Gundi prang
2.	Magdani/sation of all the Link Roads of halga
3.	Creation of Health centre at Banyasi Gashi
4.	Ambulance for Sub-centre Gundi prang
5.	Govt. Middle School Banyasi Gashi → upgradation to next level + cancellation of deputation of teachers Ground filling at GRS prang
6.	Filtration plant at - Gundi prang Chunghoria Baidwari Mohalla
7.	Project's mainly, Ptery road from GPR to Baidwari & water supply scheme Alambal Impending from last 5 years to be completed
II	Any major complaint brought to notice of the Visiting Officer:
	→ Non-availability of Administrator, as a result of which all the developmental works are yet to be started
	→ Immediate redressal of complaint i.e. Backward status (changing of nomenclature i.e. Shakti instead of Gashi)

III Overall perception of functioning of the government:

The ^{second} percent participation of people living B2V2 showed that Govt. has failed at the Ground level, as reflected by the anger of people - higher officials from district level be deputed during such times [not casual labour or front line workers]

IV Overall assessment of visit and suggestions:

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

only RDO is working. at Ground level and means administrative for the execution of works under different schemes. Also N/A of internet has hampered the effectiveness of RDO. The performance of other dept. is decal for conclusion of B2V, reason being N/A of internet & lack of man-power at Ground-level level.

Signature of the visiting officer

Name Dr. ATHAR KAREEM WANI