

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: Khurshid Ahmad Lone
- ii. Designation: Deputy
- iii. Department/Place of posting: Education
- iv. Mobile No: 9006219171
- v. Email id: khurshid27@gmail.com
- vi. Home District: Kupwar
- vii. Dates of visit: 25/08/27/28/29/30 November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Dargosa-B
- ii. Local Government Directory (LGD) code of the Panchayat: 239227
(To be sourced from Rural Development Department/DC)
- iii. Name of CD Block: Dargosa (Sargam)
- iv. Name of Tehsil: Dargosa
- v. Name of District: Kupwar

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: Dargosa-B (01)
- ii. No. of hamlets in the Panchayat: 02 (Dargosa, Sunnar)
- iii. No. of households in the Panchayat: 264 (approx.)
- iv. Population (approx.) of the Panchayat: 2981

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

S. No.	Department	Designation of the officer/official
1	Fisheries	field operator
2	Agriculture	Div
3	R & B	Superintendent
4	Animal Husbandry	AVO
5	ICDS	incharge
6	Health	ASHA worker
7	Sheep	ASOM
8	PHK	deve man.

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction
- ii. If yes, whether functioning in: Own building/Other government building/Private building
- iii. If no, whether land is available for construction of the Panchayat Ghar: Yes/No
- iv. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

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- iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable
- iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	No building/infrastructure available for BDC.
Computer/printer	Yes/No	Yes/No	Not available
Telephone facility	Yes/No	Yes/No	Not available

- 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: 08-11-2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No
- Date of last meeting held: July 2019
- iii. Whether the Karwai 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	<u>Sarpanch</u>	Yes/No	<u>10.24/23</u>	Yes/No
ICDS (Nutrition)	Yes/No	<u>Superint</u>	Yes/No	<u>0.21</u>	Yes/No
ICDS (Honorarium)	Yes/No	<u>Superint</u>	Yes/No	<u>0.12/23</u>	Yes/No
Mid Day Meals (MDM)	Yes/No	<u>Superint</u>	Yes/No	-	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: PBC - formed
- 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: 63 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: 62 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: CDPO purchased nutrition items till date.

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 (with fully done)

(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: _____

facilities not completed and the matter yet to be implemented.

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

If no, reason thereof: _____

process has not been initiated yet. Also mention if it is being provided by someone else: provided by school level staff.

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 24.725 lakh

✓ No. of works approved: 26

✓ No. of works started: (Nil)

✓ No of works completed: (Nil)

✓ No of Job Card holders in the Panchayat: 260

✓ No. of man days generated: 0 (Nil)

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: N/A

16. Whether subjects have been assigned by the Sarpanch to the Pancha. Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer. Yes/No

17. Major challenges being faced by the Panchayat in functioning and execution of works.

18. Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
SCO	ROO	Yes/No	
ULW	ROO	Yes/No	
JE	ROO	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 NDM	School Education	Yes/No	
BLMO	Health	Yes/No	
Tender/Work-I estimator	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			

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 most of departments (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, weekly 8-15 (specify number of days)

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

✓ Any other difficulty, give details: EP has no building at all, even the function can't be done in the office of Panchayat.

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

1. 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: not applicable (date)

2. 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) Infrastructure not a single

(2) well has been started

(3) in EP-Boys' Club as yet.

3. Whether any funds have been released for works identified in BZV1. Yes/No

If yes, amount released: Rs. NIL lakh.

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

Likely date of completion: not applicable (date)

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

Whether any improvement in attendance of following Government functionaries has been noticed after BZV1:

- Doctors/Paramedical/Other Health staff ? (Yes/No) (Yes/No)
- Teachers/Ref Teachers (Yes/No)
- Angamman Workers/Helpers (Yes/No)
- PDO staff (Yes/No)
- Further engineering staff (Yes/No)
- Agriculture/Agriculture staff (Yes/No)
- 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/officials has not visited the Panchayat even once since BZV1: _____

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1: Nil

vii. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
Drinking water supply	PHE	yes/no	Appl. made, to get rid of shortage of water.
Power supply & other services/amenities	PDD	yes/no	Not getting any service. Power supply is not regular. Some times it is not working.
Discarding of solid waste	Civil Engg. & other	yes/no	Could not be done. Could be done if there is a proper system.

viii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
Shortage of drinking water	PHE	yes/no	Authorities not getting any water.
Shortage of electricity	PDD	yes/no	do
Chickens & other animals along the road	KEB & PHE	yes/no	do
Waste disposal	Civil Engg. & other	yes/no	do
Non-availability of health facilities	Health & Family Welfare	yes/no	do

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-wide disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no, reason thereof: Due to network problem

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: Yes

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: 15.04.2019

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: due to COVID-19 situation

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)

7. Whether the critical gaps identified in the Panchayat during Mission Anupodhya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No
If no, reason thereof: _____

2. SOCIAL AUDIT:

1. 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: NO work initiated yet!
2. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
If no, reason thereof: not stream lined yet.

3. CAPACITY BUILDING & TRAININGS:

1. 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
61	BJP Kupura	Amma's about panchayat	(63)

2. Quality of training: Poor/Satisfactory/Very Good/Excellent
If yes, provide details: _____
3. 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
If no, reason thereof: _____
4. Whether any digital literacy training has been conducted for Sarpanches: Yes/No
If yes, quality of training: Poor/Average/Good/Excellent
Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats: _____
5. Elected representatives: Poor/Satisfactory/Good/Excellent
6. General Public: Poor/Satisfactory/Good/Excellent
(Visiting officer to read out the schemes from the pamphlet available)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

1. 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	—	—	—	—
Pension - Old Age	167	67/60	not work system	—
Pension - Widow	89	68	—	—
Pension - Disability	132	47	—	—
PM Kisan Nidhi	—	—	—	—
Ayushman Bharat	—	—	—	—
PM Jeevan Jyoti Bima Yojana	—	—	—	—
PM Suraksha Bima Yojana	—	—	—	—
PM Awas Yojana - Gramin	50	50	Not work system	—
State Marriage Assistance Scheme	—	—	—	—

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 29 (Total) (Application)
- No. of farmers who have availed loan facility through KCC during 2019 15 Yes.
- No. of farmers who applied for KCC loan but not got 14 No. All No.
- Problems being faced by farmers in availing KCC loan (tick whichever relevant):
 - Difficult documents and procedures -
 - Delay by concerned Deptt. -
 - Delay by bank concerned ✓
 - Any other problem, please specify ✓
- Suggestions for improving the process of availing loan under KCC ✓

4. MARKETING INTERVENTIONS:

- How is agricultural/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) -
 - Through un-organized market ✓
 - Any other, please specify -
 - If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing? Concerned department should reach to the people of CP.
- Any other suggestions for bringing improvements in the marketing of surplus agricultural/horticulture produce: N.A.

5. DIVERSIFICATION TO HIGH VALUE CROPS/FRUIT:

- 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)
01	Local Apple	agreed	-
02	Citrus + HD	moderate	-
03	-	-	-

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- 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	-	-
2	Dairy units	-	(08)
3	Sheep Units	-	(05)
4	Fish Ponds	✓	-

PDD	• Within 1 month • More than 1 month • Never	new - 100% response line shift.
Any other	• Within 1 month • More than 1 month • Never	—

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

PDD and PHE

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: ✓

iv. Number of children in the age group of 4-14 years enrolled in the schools:
 Middle Sch = 32 + Prg Sch = 40 + Angs Sch = 52 = 124 + Middle Sch = 186
 Girls = 74 Boys = 45

v. Is there any High/High 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:

I	Urgent public requirements in order of priority (Max. 07):
1.	Drinking water supply & pipelines (new)
2.	New electric poles, Transmission lines, New Transformers.
3.	Irrigation canal but better dredging & desiltation immediately required to protect land.
4.	Check dams in side embankments along the road Nellore.
5.	① Jettas & sluices for drip & sub and Mittla school. ② Fencing of temple. ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳ ㉑ ㉒ ㉓ ㉔ ㉕ ㉖ ㉗ ㉘ ㉙ ㉚ ㉛ ㉜ ㉝ ㉞ ㉟ ㊱ ㊲ ㊳ ㊴ ㊵ ㊶ ㊷ ㊸ ㊹ ㊺ ㊻ ㊼ ㊽ ㊾ ㊿
6.	① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳ ㉑ ㉒ ㉓ ㉔ ㉕ ㉖ ㉗ ㉘ ㉙ ㉚ ㉛ ㉜ ㉝ ㉞ ㉟ ㊱ ㊲ ㊳ ㊴ ㊵ ㊶ ㊷ ㊸ ㊹ ㊺ ㊻ ㊼ ㊽ ㊾ ㊿
7.	Plantation of backyard hill slopes to check land and soil degradation.
II	Any major complaint brought to notice of the Visiting Officer:
	1. Irregular and insufficient water supply to households. 2. Transmission lines supported by 03 bunches of trees. 3. No electric poles.

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III Overall perception of functioning of the government:

People of ~~Step~~ Barpora-B are very unhappy and disappointed as the demands put forward during Back to Village-I (June) has not been even planned/initiated by the Govt./authorities.

IV Overall assessment of visit and suggestions:

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

Bad governance compounded by the situation of the valley marked every plan/work to be undertaken.

Suggestions: (1) Basic requirements viz. electricity supply and infrastructure need immediate and timely address. (2) Drinking water supply and pipelines along with regularity in supply to local populace needed.

Signature of the visiting officer

Name

Khurshid Ahmed Lone
(Lecturer BTSS Handwara)