

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:

- Name: Dr. Bala Ahmed Puri
- Designation: Veterinary Assistant Surgeon
- Department/Place of posting: Sheep Husbandry Department, Kalyand
- Mobile No: 7889434561
- Email id: balad25@gmail.com
- Home District: Kupwara
- Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCALITIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Daspora A
- Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department/DC)
- Name of CD Block: Lalpora
- Name of Tehsil: Lalpora
- Name of District: Kupwara

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 1
- No. of hamlets in the Panchayat: 8
- No. of households in the Panchayat: 350
- Population (approx.) of the Panchayat: 3339

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

S. No.	Department	Designation of the officer/official
1		
2		
3		
4		
5		
6		
7		
8		

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

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

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	Panchayat Gas not installed
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: 1. 11/ 2. 01/9

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

Date of last meeting held: _____

iii. Whether the Karmal 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 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 (Re-ttarity)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓	Panchayat Secretary	Yes/No ✓	₹ 0739.47	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Supervisor	Yes/No ✓	5000	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	Supervisor	Yes/No ✓	NIL	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Headmaster	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: _____

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: 8 No. (100 % to total)

g. Whether Action Plan has been approved by the DDC Yes/No ✓

If no, reason thereof _____

h. Whether the works have been started Yes/No ✓

No of works started _____ No (____ % to total)

If no, reason thereof _____

i. Who is issuing work order for works being executed under 14th F.C. (back cover)

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 Due to low budget, problem in last year work

Also mention if it is being purchased by someone else _____

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/Workers 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 _____

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 _____

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) Headmaster is Signatory.

x. MCNREGA

a. Whether MCNREGA Plan 2019-20 has been approved: Yes/No ✓

b. If yes,

✓ Funds allocated to the Panchayat Rs. 78 lakh

✓ No. of works approved 39

✓ No. of works started 0

✓ No. of works completed 0

✓ No. of Job Card holders in the Panchayat 392

✓ No. of man days generated 23580

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 source of income

Whether subjects have been assigned by the Sarpanch to the Panch's Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer
 Yes/No

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

2) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
SDO	RDO	Yes/No	
VLM	RDO	Yes/No	
JE	RDO	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWC	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
Uc MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	Yes	
Patwar	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

B2V2/PD&MD/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 _____ (specify number of days)

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

✓ Any other difficulty, give details Timely release of funds not made

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) No work inaugurated

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No (Not a single work has started)

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 _____ lakh

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

Likely date of completion: _____ (date)

B2V2/PD&MD/2019

- iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof: NO

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/Ret Teachers (Yes/No) ✓
 c) Anganwari Workers/Helpers (Yes/No) ✓
 d) RDD staff (Yes/No) ✓
 e) JEs/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: NO

Any department whose officers/officials has not visited the Panchayat even once since B2V1: NIL

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: NO

- vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Poor sanitation	RDD	Yes/No ✓	
Poor and Contaminated water supply	PHE	Yes/No ✓	
Delapidated Link Roads	R&B	Yes/No ✓	

- vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Link Roads in dilapidated condition	R&B	Yes/No ✓	
Poor water supply distribution network	PHE	Yes/No ✓	
Braking of vehicles	I & Fc	Yes/No ✓	
Electricity: wires cut, wiring, trees used as electric poles	RDD	Yes/No ✓	
Poor Transport facility	Transport	Yes/No ✓	

g) PLANNING, EXECUTION AND IMPLEMENTATION:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GDP)

Whether the GPDF 1Q19UE scenario is... Yes/No

If no, reason thereof:

under implementation: Yes/No/

schemes for 2020-21 has been done by the Sectional Officers. Pending

If no reason there:

欽

Notes: The effects should get installed and confirm.

Q. Now, I understand that the temperature of the water is important to the rate of the reaction, is that correct?

DATE	DESCRIPTION	AMOUNT	BALANCE
1890
1891
1892
1893
1894
1895
1896
1897
1898
1899
1900

[illegible]

2007年12月26日

References

and Summit

2
The end of the world

2007-08-20

20

Thyroid disease

2000

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 therefor:

the conclusion of the meeting.

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100

viii. Whether the GOLF plans are better than the other plans.

1. *Asplenium platyneuron* L.

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THOMSON PAPER PRODUCTS

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2

... ..

- 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: Poor Public Participation
- 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
8	Sogan	Development of Village	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)

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			Info not available	info not available
Scholarship for Minority students			Info not available	-do-
Pension - Old Age	67	32	Lack of body for application	No
Pension - Widow	30	01	-do-	No
Pension - Disability	29	06	-do-	No
PM Kissan Nidhi	300	200	Lack of specify places of application (info)	No
Ayushman Bharat	449	394	CSC	
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana	4	0		
PM Awas Yojana - Grameen				
State Marriage Assistance Scheme			Info not 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	392	NIL	-	NO
Ladli Beti	Info not available.			
Swachh Bharat Mission- Individual Household Toilets	200	120	No allocation of funds	NO
PM Ujjwala Yojana	160	NIL	-	NO
Ujjala	245	NIL	-	NO
Jandhan Account	1900	NIL	-	NO
PM Matru Vandana Yojana	04	NIL		

* 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	NIL		
Electricity connection	NIL		

* 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): ✓✓✓
- 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: _____ (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: 30 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 0 %age) ✓
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: Little supply

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 40 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 09 Nos.
- No. of farmers who applied for KCC Loan but not provided so far 0 Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures _____
 - Delay by concerned Deptt. _____
 - Delay by bank concerned _____
 - Any other problem, please specify: Insisting on guarantee
- Suggestions for improving the process of availing loan under KCC Not insisting on guarantee by Bank officials.

4. MARKETING INTERVENTIONS

- How is agriculture/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: Direct disposal through dedicated sources (Transport)
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: _____

5. DIVERSIFICATION TO HIGH VALUE CROP/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)

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	<u>01</u>	<u>30</u>
2	Dairy units	<u>0</u>	<u>30</u>
3	Sheep Units	<u>0</u>	<u>30</u>
4	Fish Ponds	<u>0</u>	<u>30</u>

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

- Awareness about schemes
- Prompt services

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

1.	Agriculture: Hybrid seeds, Irrigation, machinery, schemes
2.	Setting up small scale industries
3.	Taking up dairy farming
4.	Increasing sheep population
5.	Tourist Hand

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: 100

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 ✓ |

h) any other: _____

iii. Number of FIRs registered in last 3 months: 01

- 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	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never 	
Social welfare	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never 	
Police Station	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never 	
PHE	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never 	

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

- vi. Any specific observation or complaint regarding any particular department is:
For response and inadequate awareness about UMEED
where by Rural Development 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: 250
- Number of children in the age group of 4-14 years enrolled in the schools:
250 : 50
- Is there any High/Higher Secondary school with more than 40% girl students:
 Yes/No ☒
- Whether PDD 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 PDD 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. Improving distribution network of Tap water supply ≈ 200 pipes
	2. Dilapidated link roads need to be reconstructed ≈ 10 Kilometres
	3. Increasing infrastructure for electricity Transmission worn out during net to be replaced, 300 electric poles needed.
	4. Bunding of Nallahs ≈ 3000 sqft.
	5. Construction of Reservoirs / Dams
	6. Improving Transport facility
	7. Setting up of Veterinary Polyclinic.
II	Any major complaint brought to notice of the Visiting Officer:
	<ul style="list-style-type: none"> • Poor Sanitation • Poor electricity • Dilapidated link Roads • Poor and contaminated water supply. • Poor processing of applications by Social Welfare Department

Overall perception of functioning of the government:

There is a general perception among the people that policies and schemes framed by the government are quite relevant and satisfactory but there is poor implementation on ground which makes them dissatisfied and disinterested.

Overall assessment of visit and suggestions:

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

There was an overwhelming response of the people in B2V1. They had started believing in Governance at doorstep. But atleast one major work should have been started/completed before starting phase 2 of Back to village. There is a lot of ~~dis~~ disinterest and dejection among the people. They feel they have been fooled once again. Panchayat members are also dissatisfied with the outcome of Back to village phase 1. They have not yet been financially empowered. On ground, nothing much has changed. Back to village initiative needs to show its effect on ground otherwise it will just remain a formal exercise.



Signature of the visiting officer

Name Dr. Bilal Ahmad Pir