

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: Majid Ahmad Wae
- ii. Designation: Horticulture development officer
- iii. Department/Place of posting: Horticulture/Waterbail
- iv. Mobile No: 8825098363
- v. Email id: mmajid@gmail.com
- vi. Home District: Budgam
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: SHALIPORA-A
- ii. Local Government Directory (LGD) code of the Panchayat: 241259
(To be sourced from Rural Development Department/DC)
- iii. Name of CD Block: Waterbail
- iv. Name of Tehsil: Budgam
- v. Name of District: Budgam

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01
- ii. No. of hamlets in the Panchayat: 01
- iii. No. of households in the Panchayat: 321
- iv. Population (approx.) of the Panchayat: 2100

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

S. No.	Department	Designation of the officer/official
1	ICDS	1. Supervisor 2. Anganwadi Worker (Phatoon Station)
2	Agriculture	R. JAE.O (Rajul Station)
3	EDUCATION	TEACHER (Guljan St. Dar)
4	HEALTH	Nurse - Pyc Station. (Zoonal Ward)
5	HORTICULTURE	Horti. Dev officer
6	ANIMAL HUSBANDRY	AI/Feedlot (Guljan St. Dar)
7	REVENUE	PATWARI (Mayasad Hussain)
8	IRRIGATION	HELPER (Buljan or St. Dar)

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. 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
- ii. 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 Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No	The previously purchased furniture for Panchayat Raj is now changed by un known person
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: _____

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

Date of last meeting held: 20.07.2019

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 lakhs)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓	Panchayat Secretary	Yes/No ✓	2516122	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Supervisor	Yes/No ✓	24800	Yes/No ✓
ICDS (Honourarium)	Yes/No ✓	Supervisor	Yes/No ✓	Nil	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓		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: Biodiversity Committee constituted during BSV

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: 12 No. 84.22 % 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: _____ 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): Administrative - (Administrative has got temporary to other district, new one has not been appointed)

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: _____

Rice not available

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/Helpers directly at Panchayat level: Yes/No

If no, reason thereof: _____

Panchayat has not been constituted fully

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: _____

No formal order received

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: _____

Education Dept. (Teacher of P.S. school)

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 3937 lakh

✓ No. of works approved: 137

✓ No. of works started: None

✓ No of works completed: None

✓ No of Job Card holders in the Panchayat: 271

✓ No. of man days generated: 700

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: _____

Own resources not available

- 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	Yes/No	
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 ✓ (specify)

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: works orders are pending due to non-availability of Administration.

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 - not applicable.

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) Road with construction of bridge from Shivpura to Shakti 2 years

(2) _____

(3) _____

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

If yes, amount released: Rs. 1.70 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 BZV-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (Yes/No)	Remarks:
P.M. GS Y	Construction of bridge on National Highway	Yes	

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

- | | |
|---|--|
| a) Doctors/Paramedics/other Health staff | (Yes/No) <input checked="" type="checkbox"/> |
| b) Teachers/Ret Teachers | (Yes/No) <input checked="" type="checkbox"/> |
| c) Anganwari Workers/Helpers | (Yes/No) <input checked="" type="checkbox"/> |
| d) RDD staff | (Yes/No) <input checked="" type="checkbox"/> |
| e) JEs/other engineering staff | (Yes/No) <input checked="" type="checkbox"/> |
| f) Agriculture/Horticulture staff | (Yes/No) <input checked="" type="checkbox"/> |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) <input checked="" type="checkbox"/> |

If 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: Sancti welfare/Handicraft

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1 none

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
Shortage of electric poles/wire	P.O.D	Yes/No <input checked="" type="checkbox"/>	
unequal authority given to functionaries	R.O.D	Yes/No <input checked="" type="checkbox"/>	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
Creation of education zone	Education	Yes/No <input checked="" type="checkbox"/>	
Electric poles/wire	P.O.D	Yes/No <input checked="" type="checkbox"/>	
upgradation of main road/inner lanes	R&B/ROD	Yes/No <input checked="" type="checkbox"/>	
connecting groups to handily skidder	P.M.G.S.Y	Yes/No <input checked="" type="checkbox"/>	
Aquacetic sub centre	Health	Yes/No <input checked="" type="checkbox"/>	

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: _____

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: The Gram Sabha has been conducted on 25/11/2019.

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 (27.7.2019)		2 nd Meeting Date (25.11.2019)	
S. No.	Department	S. No.	Department
1	EDUCATION	1	Agriculture
	TEACHER		TAEO
2	Agriculture	2	Horticulture
	Helper		H.O.

1 st Meeting Date ()		2 nd Meeting Date ()	
S. No.	Department	S. No.	Department
3	Forest	3	I.C.D.S
	Forest Guard		Superintendent/ A.W.W
4	Food and Supply/Depn. Dept.	4	HEALTH
			M.D.W
5	I.C.D.S	5	REVENUE
			PATWARI
6		6	EDUCATION
			HELPER
7		7	EDUCATION
			TEACHER
8		8	ANIMAL SHEEP Husbandry
			Attendant/ V.A.S

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: _____

(V.L.W to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Anudyaya 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: _____
- 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
01	Ganpaur and Baidhwar village	Role and responsibility of Sarpanch	04.

- 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	-	-	-	-
Scholarship for Minority students	-	-	-	-
Pension - Old Age	-	-	-	-
Pension - Widow	-	-	-	-
Pension - Disability	-	-	-	-
PM Kisan Nidhi	x	200	Applying for pension and medical insurance	-
Ayushman Bharat	70	100	Not known	-
PM Jeewan Jyoti Bima Yojana	-	-	-	-
PM Suraksha Bima Yojana	-	-	-	-
PM Awas Yojana - Gramen	01	50	Family not available	-
State Marriage Assistance Scheme	-	-	-	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	271	-	-	-
Ladli Beel	13	04	known by her, being suffering	
Swachh Bharat Mission- Individual Household Toilets	163	12	The un-served applicants have signed from their families	
PM Ujjwala Yojana	-			
Ujala				
Janlian Account				
PM Matsya Vandana Yojana	15	08	net facility not available	

* 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	103	-	
Electricity connection	24	-	Deficient Condition of electric supply and need to be replaced

* 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

i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi

ii. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):

iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient

iv. Are there any other irrigation facilities in the Panchayat? Yes/No

If yes, please specify (detail ground water over-exploited by tube wells/any other water body Water not available)

v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No

If yes, please specify: Shadpana method

vi. Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No

vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: X

viii. No. of farmers who intend to use drip/sprinkler irrigation: X (Nos.)

Open well near flame - Please needs to be constructed.
Intercommunity over dug welling avoided and needs to be constructed again.

Adequate quantity of seeds are not available with the department.

- iv. Problems being faced by the respondents (KCC loan) (tick whichever 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 _____

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: _____
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:

Dependments on intervention and introduce market intervention schemes
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: _____

If yes, please specify:		
Is there any remanufacture crop/fruit	Potential for diversification towards the crop/fruit	Marketing is easy
Yes	Yes	Yes
No	No	No

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

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	X	10
2	Dairy units	X	X
3	Sheep Units	X	02
4	Fish Ponds	X	04

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

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

1. Quality Fertilizers and Pesticides may be available on subsidized rates.
2. Quality Hybrid/Composite seeds may be made available
3. Evidence from Agriculture/Horticulture from time to time
4. Vocational training centre at Shopian
- 5.

A) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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: 250

1. Overall satisfaction level of the people about the ration shops: Satisfactory/Not Satisfactory

2. Major problems/complaints with regard to ration shops:

iii. Number of FIRs registered in last 3 months: 02

h) any other: Shopkeeper himself has to travel long distance to reach the police station. Hence FIRs may be submitted in their form

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 	Response of the department was absent
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 	

III	Overall perception of functioning of the government:
	The Government is functioning good.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>The people were questioning about the development of back to village programme-1. If the demand of public in B2V1 have been full filled the future of B2V1 may have been self evident. As the furniture of the principal has been damaged, new furniture may be provided at an earliest. Malpica</p> <p>Chaudhary may be depicted at Panchayat Gaur 500 pin-4, for south and west.</p>

Signature of the visiting officer

Name

Majid Ahmad Waz

Remarks: The functioning of MGNREGS is good.