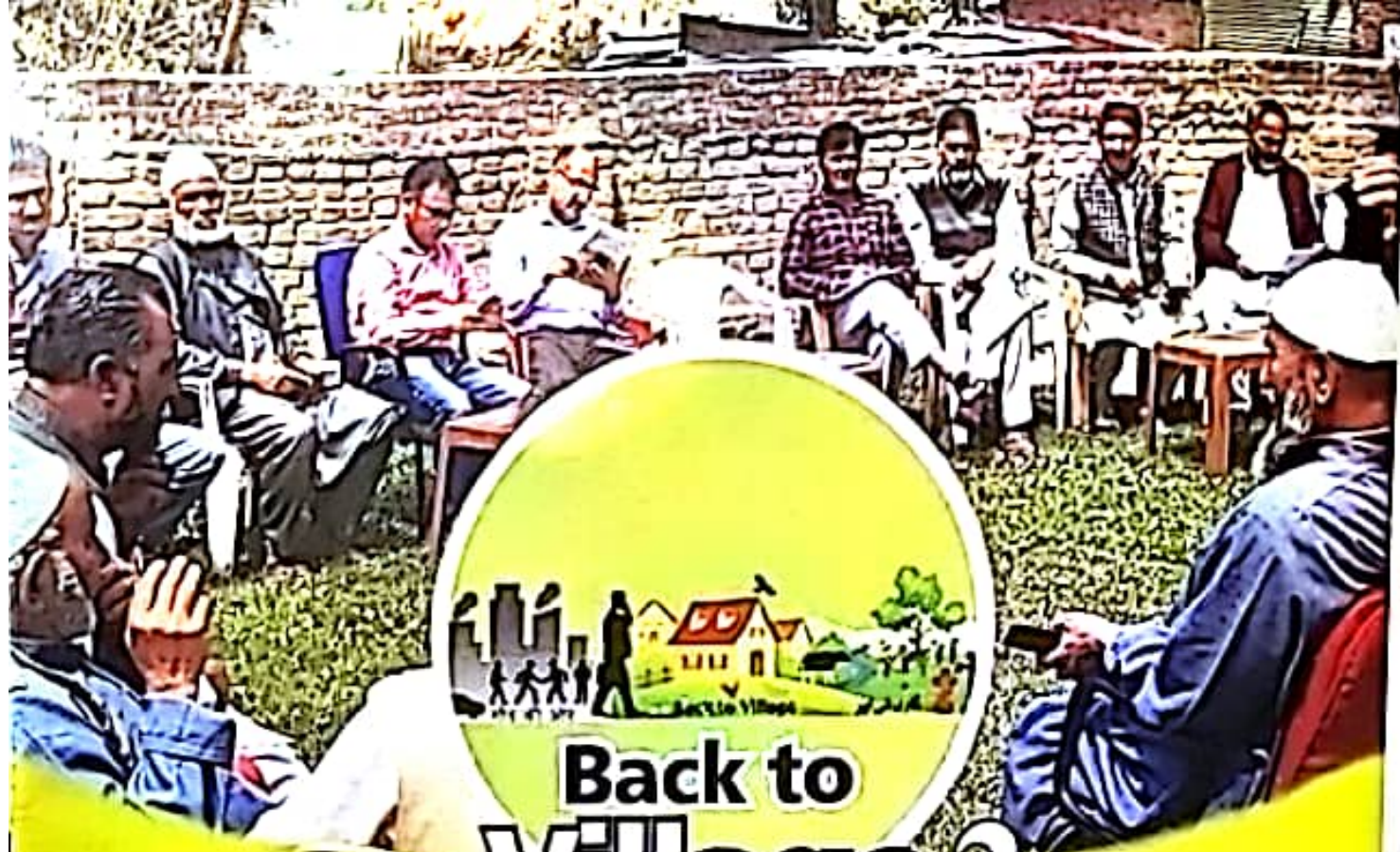




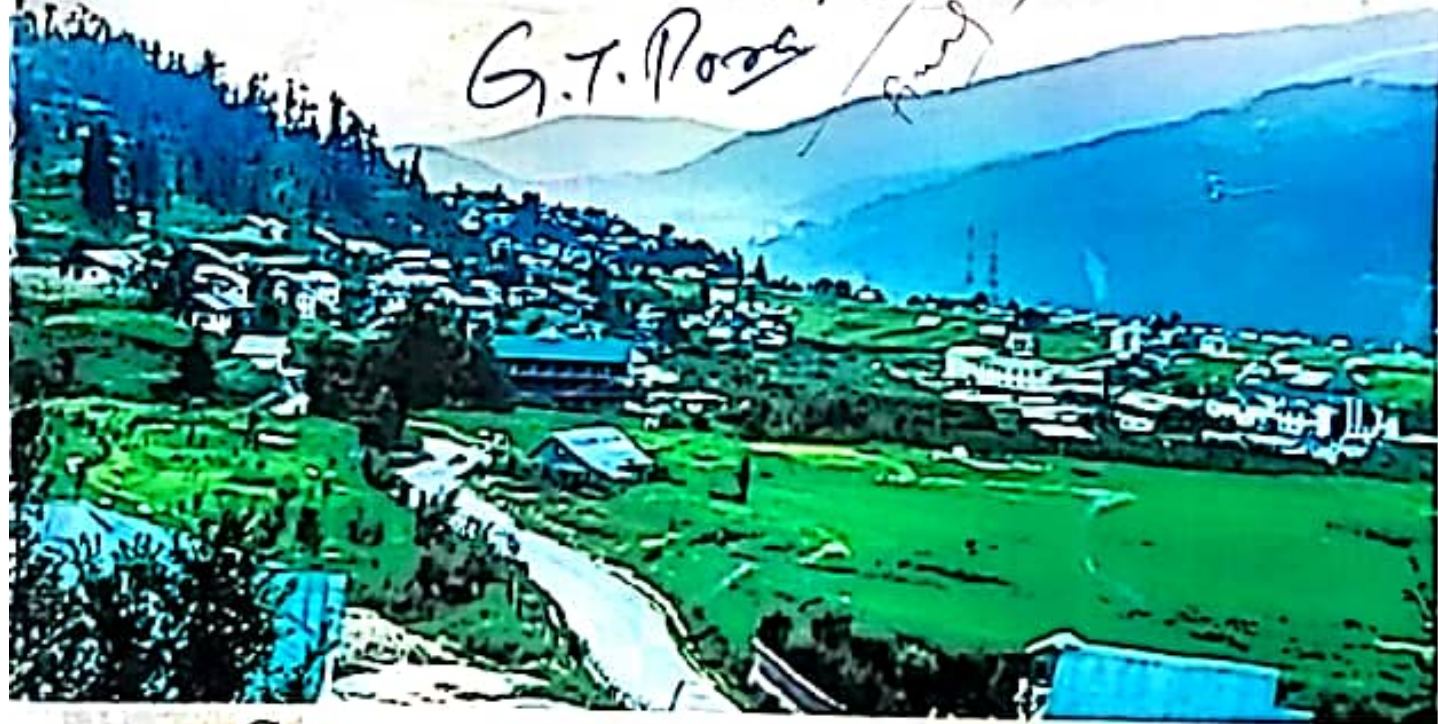
Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

G.T. Pooja



Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

(Form to be filled up by the Reporting Officer
during his/her two day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER

1. Name: Shri C. Hanish Shani
 2. Designation: Senior Dy. Sec. (B2V2)
 3. Department/Office of posting: Yashwantrao Chavan Pratishthan - District
 4. Mobile No: 9706491339
 5. Email id: shanihanish@gmail.com
 6. Home District: Kalyan
 7. Date of visit: 25/07/2018 to 26/07/2018, November 2018

B) LOCATIONAL DETAILS OF PANCHAYAT

1. Name of the Panchayat: G.T. Pura
 2. Local Government Directory (LCD) code of the Panchayat
 (To be sourced from Rural Development Department by DC): 24634
 3. Name of CD Block: DEVGAR
 4. Name of Tehsil: DEVGAR
 5. Name of District: KULGAM

C) PANCHAYAT PROFILE

1. No. of revenue villages in the Panchayat: TH
 2. No. of hamlets in the Panchayat: 09
 3. No. of households in the Panchayat: 620
 4. Population (approx.) of the Panchayat: 1632 as per Census 2011

D) FUNCTIONALITY OF THE GRAM PANCHAYAT

No.	Department	Completion of the infrastructure
1	ICDS	Not started yet. (Under construction)
2	CD Block	Under construction. (Under construction)
3	Irrigation	Under construction. (Under construction)
4	PWC	Under construction. (Under construction)
5	Revenue	Under construction. (Under construction)
6	CD Block	Under construction. (Under construction)
7	Education	Under construction. (Under construction)
8	Self help group	Under construction. (Under construction)

E) FUNCTIONALITY OF THE GRAM PANCHAYAT

1. INFRASTRUCTURE

1. Whether Panchayat Office is available in the Panchayat? Yes
 If yes, whether functioning in Own Building/Other government building/Other building
 If no, whether land is available for construction of the Panchayat Office? Yes
 If yes, whether the BOC office has been established (in case the office exists under Panchayat)? Yes
 If no, whether the BOC office has been established (in case the office exists under Panchayat)? Yes

iv. If not, whether the building for BUL office use applicable

Kiv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/printer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	

iv. 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: 13-11-2019

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

Date of last meeting held: 27-06-2019

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 and receipt of funds:

Name of the Scheme	Separate Bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
1. Finance Commission	Yes/No	Yes/No	Yes/No	3 Lakh	Yes/No
ICDS (Nutrition)	Yes/No	Yes/No	Yes/No		Yes/No
ICDS (Honorarium)	Yes/No	Yes/No	Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No	Yes/No	Yes/No		Yes/No
Own resources of Panchayat	Yes/No	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: _____ No. (52) % (to total)

d. Whether Action Plan has been approved by the DDC: Yes/No Yes

If no, reason thereof: _____

e. Whether the works have been started: Yes/No Yes

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): _____

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: Expend in this behalf is small & easily

Also mention if it is being purchased by someone else: _____

Govt. agency

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

If no, reason thereof: _____

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

If no, reason thereof: Govt. directive

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)

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 Yes

If no, reason thereof: Record order for the Govt.

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

If no, reason thereof: Govt. directive

Also mention if it is being provided by someone else: _____

Govt. agency

c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No Yes

(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 Yes

b. If yes,

✓ Funds allocated to the Panchayat: Rs 52 lakh

✓ No. of works approved: 64

✓ No. of works started: Under estimation

✓ No. of works completed: Nil

✓ No. of Job Card holders in the Panchayat: 444

✓ No. of man days generated: 194 days

xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No Yes

If yes, whether approved by the Gram Sabha: Yes/No Yes

If no, reason thereof: Not sanctioned yet by the Govt.

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: *New availability of Panchayat Office & internet broke.*

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/Principals/ZEO	School Education	Yes/No	
LC 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		Yes/No	

SK

CAPD

Yes

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 or assets/schemes by officials: Yes/No

Delay in preparation of estimates/technical sanctions by engineering dept: 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: *Subsequent delays*

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

Q1. 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: (date)

Q2. 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) *1187 m. of road for school effected death: animal car (BZV) but provision in execution (approval pending)*
- (2) *No land identified yet*
- (3) _____

Q3. Whether any funds have been released for works identified in BZV1: Yes/No

If yes, amount released: Rs *2340000* lakh approx.

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

Likely date of completion: (date)

Land yet to identify & get approved

Q 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:

V. Whether any improvement in attendance of following Government functionaries has been noticed after BZV-1:

- a) Doctors/Paramedics/other Health staff (Yes/No) ☒ Yes/No
- b) Teachers/RaT Teachers (Yes/No) ☒ Yes/No
- c) Anganwadi Workers/Helpers (Yes/No) ☒ Yes/No
- d) RDO staff (Yes/No) ☒ Yes/No
- e) JES/other engineering staff (Yes/No) ☒ Yes/No
- f) Agriculture/Horticulture staff (Yes/No) ☒ Yes/No
- g) Animal Husbandry/Sheep Husbandry staff (Yes/No) ☒ Yes/No

In case any particular department has shown improvement, please specify:

2 2

Any department whose staff is absent most of the time: Nie

Any department whose officers/officials has not visited the Panchayat even once since BZV-1: isolation & End Control. However their officials assigned the BZV-1 End Phase.
Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV-1:

VI. Areas of major complaints brought to notice:

Major area of complaint made during BZV-1	Department	Resolution of Complaint	Remarks
Rehabilitation of Feral wild dogs in range Guard.	Disinfection of Feral wild dogs	Yes/No ☒ Yes/No	Low get to identify
Disinfection of Feral wild dogs	R&B.	Yes/No ☒ Yes/No	Minor progress
Under control of P.H. especially Dardar & Tadipatri	P.H.E	Yes/No ☒ Yes/No	Minor progress

VII. Major problems confronting the people:

Major problem highlighted during BZV-1	Department	Resolution of problem	Remarks
Fleed throat	Disinfection of Feral wild dogs	Yes/No ☒ Yes/No	Minor progress.
Diabetic reads	R&B	Yes/No ☒ Yes/No	→ Do →
Water supply	P.H.E	Yes/No ☒ Yes/No	No progress
Un-hygenic conditions	Health & Medical Education	Yes/No ☒ Yes/No	No progress
Disinfection of Feral wild dogs	P.D.D	Yes/No ☒ Yes/No	No progress

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: All the works are yet to start.

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: _____

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	Already notified page no - 11
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: _____

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)

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 Minority students				
Pension - Old Age	07	28	Lack of vacancy	
Pension - Widow	10	08	-	
Pension - Disability	13	02	-	
PM Kisan Nidhi	70%	36%	Delayed sanction	-
Ayushman Bharat				
PM Jeevan Jyoti Bama Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Grameen	-	-	-	-
State Marriage Assistance Scheme	17	00	Lack of funds.	-

Students who are in line, have SC/ST/OBC status are 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	441	200	No pendency	
Ladli Beti	Nil	Nil	No pendency	
Swachh Bharat Mission - Individual Household Toilets	350	251	Lack of funds for the scheme.	
PM Ujjwala Yojana	21%	80%	Subsidy shortage.	-
Ujala	No data available.			
Jandhan Account	20%	30%	People process their bank.	-
PM Matri Vandana Yojana	400	250	Subsidy shortage.	-

* 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			
Electricity connection			

B2V2PD&MD/2019

* Visiting officer to enclose the list of individual/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/Panjkarna

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

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

iv. 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)

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

If yes, please specify: Vegetation

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

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

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

ix. Any suggestions to improve irrigation facilities in the Panchayat:

As proposed in a project under District in the PM KISAN is acute problem in irrigating the agricultural fields. District should take steps for irrigation facilities.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx. 20-30%)

ii. Are adequate HYV seeds available to the farmers: Yes/No

iii. If no, reasons thereof: Lack of seedling supply of seeds

B2V2PD&MD/2019

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3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 67 (100%)
- No. of farmers who have availed loan facility through KCC during 2010 100%
- No. of farmers who applied for KCC loan but not provided so far 100%
- Problems being faced by farmers in availing KCC loan (tick whichever relevant):
 - Difficult processes and procedures ☒
 - Delay by concerned Deptt ☐
 - Delay by bank concerned ☐
 - Any other problem, please specify: ☐

v. Suggestions for improving the process of availing loan under KCC

Make the procedures easier.

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: ☐

iii. Any other suggestions for bringing improvements in the marketing of surplus agricultural/horticulture produce:

5. DIVERSIFICATION TO HIGH VALUE CROPP/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)
1	Sp. apple trees	100%	-
2	Kinnow trees	100%	-
3	Burdicki Nag. Hada	100%	-

6. INCREASING LIVESTOCK PRODUCTION:

- 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	-	20
2	Dairy units	-	02
3	Sheep Units	-	03
4	Fish Ponds	One.	15

iii. Suggestions for encouraging more households/farmers to set-up new units
General awareness & provision of financial assistance
As the interest grows

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

1. Production of better quality apple from existing orchards
2. Establishment of poultry farms.
3. Cultivation of high yielding crops
4. Drying farms of cow/sleep with fish/s products
5. Plant nurseries of various kinds, apple, pear, peach, apricot could enhance the income of farmers.

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: 24/10

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) Ration card not working: Yes/No

h) any other: _____

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

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	• Within 1 month • More than 1 month • Never	• Complicated procedure & delay in processing of the cases mainly
Social welfare	• Within 1 month • More than 1 month • Never	—
Police Station	• Within 1 month • More than 1 month • Never	—
PHE	• Within 1 month • More than 1 month • Never	As specified above.

[Handwritten signature]

[Signature]

Xand. Phy. Edm. Office

24th

Hot Springs
(Hot Services & Sprouts)

7

Handwritten signature: *James G. Thompson*

Priorities in development of villages.
Pantagallo C. T. Posa "Village Guard".

21. All the developmental funds especially under reserves, etc. and other funds be utilized for food protection program largely over national income to protect the life and property of our citizens.

2. Expanding with an under construction link road relation to
Assume along with replacing the largest under construction
bridged over bridge vision in between could a testimony to free
the diesel free movement during James on Bridge Bridge.

3. Middle School building: completed by the contractor early in this year is not taken up yet for use. The Contractor early in this year is not taken up yet for use. The Contractor early in this year is not taken up yet for use.

9. Under Supply scheme periodically it is the residents due to the technical defects which needs proper attention.

5. Proper copy, selected article is an important factor at present not following the proper selected since a writer within the temple pay the study understanding. Early this year the writing and telling was taken up by the department which also needs attention.

e. Food supplies centre, health care aid centre, sheep and animal husbandry centre may be needed to the village for the relief and improvement of the poor and needy villagers.

7: For some the schooling the middle school building needs proper funding to avoid free movement of stray dogs in the school area.

To be retained
by party DDC file

Village Development Committee
Thakkyi

1. Chlorophyll
2. Hydrogen
3. Water
4. Light
5. Glucose