



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Government of Jammu & Kashmir

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

NAME: BASHIR AHMAD MALIK

Department place of posting: BHSS Kadalooras

Email id:

Dates of visit: 25/26/27/28/29/30, November 2019

1. Name of the Panchayat: Rangh

Local Government Directory (LGD) code of the Panchayat: PH-49 (239712)
(To be sourced from Rural Development Department/DC)

Name of CD Block: Hijhama.

Name of Tehsil: KUPWARA

Name of District: KUPHARA

1. No. of revenue villages in the Panchayat 100 ban, 2. Birsamkal, 3. adampur

4. Khabanad 5. Piroo, Mulla

No. of households in the Panchayat: 210

iv. Population (approx.) of the Panchayat: 1550

Experiment	Conservation of the effector species	R ₀ M ₀

No.	Department	Designation of the officer-official
1	At. main. needed	for and Mr. ...
2	At. David ...	...
3	Harold ...	...
4	James ...	...
5	Super ...	...
6	Ch. ...	...
7	At. ...	...
8	Ch. ...	...
9	John ...	...
10	...	...

1. Whether Panchayat Chair is available in the Panchayat. Yes/No/Under construction

1. Whether Panchayat Char is available in the Panchayat Yes/No/Under construction
14. Panchayat Sevak Mahila Yojana

If yes, whether functioning in: Own building/Other government building/Enslaved building

If no, whether land is available for construction of the Panchayat Ghar Yes/No

XII. Whether the BDC office has been established (in case the effect vests back Panchayat). Yes/No/Not applicable

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 ✓	Sarpanch ✓ Sarpanch ✓	Yes/No ✓	Rs. 15.39 Lakhs	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Sarpanch ✓ Sarpanch ✓	Yes/No ✓	Rs. 10.00 Lakhs	Yes/No ✓
ICDS (Honorarium) Sarpanch ✓	Yes/No ✓	Sarpanch ✓ Sarpanch ✓	Yes/No ✓	Not available	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Headmaster ✓ Sarpanch ✓	Yes/No ✓	Rs. 10.00 Lakhs	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	—	Yes/No ✓	—	Yes/No ✓
Any other Scheme, If yes, indicate name	Nil	✓	✓	✓	✓

(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: Already constituted

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: 7 No. (9% = 90%)
to total)

- Whether Action Plan has been approved by the DOC Yes/No
If no, reason thereof: _____
- Whether the works have been started Yes/No
No. of works started: _____
If no, reason thereof: _____
- Who is issuing work order for works being executed under the plan?
1) Sarpanch
2) BDO
3) Others (specify): Secretary
- Integrated Child Development Scheme (ICDS):
a. Is the Panchayat/Sarpanch purchasing nutrition items for use in the Anganwadi Centres of the Panchayat? Yes/No
If no, reason thereof: Not in use
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: Not in use
- c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level? Yes/No
If no, reason thereof: Not in use
- d. Whether the record on account of purchase of nutrition items 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)

B2V2/PD&MD/2019

- Mid Day Meal (MDM) Scheme:
a. Whether Panchayat/Sarpanch is serving Mid Day meal in the school? Yes/No
If no, reason thereof: Not in use
- b. Whether the Panchayat/Sarpanch is ordering in the Panchayat? Yes/No
If no, reason thereof: Not in use
- c. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- d. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- e. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- f. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- g. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- h. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- i. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- j. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- k. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- l. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- m. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- n. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- o. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- p. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- q. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- r. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- s. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- t. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- u. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- v. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- w. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- x. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- y. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use
- z. Whether the record on account of MDM is being maintained by the Panchayat? Yes/No
If no, reason thereof: Not in use

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: X (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: X (specify number of days)

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

✓ Any other difficulty, give details: Nil

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: 31 Dec 2019 (date)

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No ✓

current 100% work is likely to be completed before 31 Dec 2019.

If not, list of such works and date by which they are likely to be completed:

(1) X

(2) X

(3) X

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

If yes, amount released Rs. Nil lakh.

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

Likely date of completion Nil (date)

vi. Areas of major complaints brought to notice:

Nil

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
X	X	Yes/No	—
X	X	Yes/No	—
X	X	Yes/No	—

vii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
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Petroleum Drinking P.H.E. Yes/No ✓ Major problem identified

Electricity P.D. Yes/No ✓ — do —

Health Health Deptt Yes/No ✓ — do —

Road R & B Yes/No ✓ — do —

Play field spots Yes/No ✓ — do —

Store Food Yes/No ✓ — do —

BZV2/PD&MD/2019

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

✓ 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: _____

✓ Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No

✓ 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: _____

✓ 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: _____

✓ 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 the/their presence and confirm: ☒ Yes/No

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 (25/11/19)		2 nd Meeting Date (25/11/19)	
S. No.	Department	S. No.	Department
1	Animal Husbandry	1	Animal Husbandry
	Dairy Supervisor		Dairy Supervisor
2	Grain & Food	2	Grain & Food
	Agri. Ext.		Agri. Ext.

1 st Meeting Date (25/11/19)		2 nd Meeting Date (25/11/19)	
S. No.	Department	S. No.	Department

1	Grain & Food	3	Grain & Food
2	Grain & Food	4	Grain & Food
3	Grain & Food	5	Grain & Food
4	Grain & Food	6	Grain & Food
5	Grain & Food	7	Grain & Food
6	Grain & Food	8	Grain & Food
7	Grain & Food	9	Grain & Food
8	Grain & Food	10	Grain & Food

✓ Whether the Gram Sabha proceedings are held with the presence of all the members: Yes/No

If no, Reason thereof: ☒ Yes/No

✓ Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof: ☒ Yes/No

✓ Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

If no, reason thereof: ☒ Yes/No

(VLW to demonstrate the reports to the Visiting Officer)

✓ 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: NA

2. SOCIAL AUDIT:

✓ 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: NA

✓ Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No

✓ Whether the issues raised during the audit are being redressed by the department concerned: Yes/No

If no, reason thereof: NA

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
<u>Sarpanch & Sarva</u>	<u>Govt. Degree College Keshavnagar</u>	<u>Rules/ guidelines / roles/ duties and inspection</u>	<u>05</u>

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 (Hds.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	130	29	Non-eligible	N/A
Scholarship for minority students	130	29	Non-eligible	N/A
Pension - Old Age	86	32	Under process	X
Pension - Widow	23	N/A	—	X
Pension - Disability	30	15	Under process	X
PM Kisan Nidhi	200	80	Non-eligible	X
Ayushman Bharat	43	63	Non-eligible	X
PM Jeevan Jyoti Bima Yojana	N/A	N/A	N/A	N/A
PM Suraksha Bima Yojana	N/A	N/A	N/A	N/A
PM Awas Yojana - Gramin	N/A	N/A	—	—
State Marriage Assistance Scheme	02	07	Non-eligible	X

Schemes/Services	Number of cases reported (Nos.)	Pendency (Unfilled last year pendency) (Nos.)	Pendency for pendency	Years of pendency submitted to existing officer (Nos.)
MREGA Job Card	306	N/A	N/A	0
1 job Card	N/A	N/A	N/A	N/A
Swachh Bharat Mission Individual Household Toilets	84	142	Non-filing of fresh	0
PM Lipika Yojana	80	130	N/A	0
Ujjala	-	-	-	-
Jamshan Account	-	-	-	-
PM Matru Vandana Yojana	06	09	Non-filing of fresh	0

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 application and handover at district headquarter.

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	2018	No pending cases	0
Electricity connection	N/A	-	N/A

Visiting officer to enclose the list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any application and handover at district headquarter.

DOUBLING FARMERS INCOME

1. IRRIGATION

1. Irrigation facility of the beneficiary is available or not.
2. Whether the beneficiary is irrigated or not.
3. Whether the beneficiary is irrigated or not.
4. Whether the beneficiary is irrigated or not.
5. Whether the beneficiary is irrigated or not.
6. Whether the beneficiary is irrigated or not.
7. Whether the beneficiary is irrigated or not.
8. Whether the beneficiary is irrigated or not.
9. Whether the beneficiary is irrigated or not.
10. Whether the beneficiary is irrigated or not.

If yes, Double the beneficiary's income by providing irrigation facility.

If no, Double the beneficiary's income by providing irrigation facility.

If no, Double the beneficiary's income by providing irrigation facility.

If no, Double the beneficiary's income by providing irrigation facility.

If no, Double the beneficiary's income by providing irrigation facility.

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If no, Double the beneficiary's income by providing irrigation facility.

If no, Double the beneficiary's income by providing irrigation facility.

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. No. of farmers without Kissan Credit Card 150 (Nos.)

ii. No. of farmers who have availed loan facility through KCC during 2019
Nil Nos.

iii. No. of farmers who applied for KCC loan but not provided so far
05 Nos.

iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):

- a) Difficult processes and procedures X
- b) Delay by concerned Deptt X
- c) Delay by bank concerned ✓
- d) Any other problem, please specify Nil

v. Suggestions for improving the process of availing loan under KCC
Amount low as per requirement.

Awareness program should be given to people, but poor feedback from institutions.

4. MARKETING INTERVENTIONS:

i. How is agriculture/horticulture produce sold (tick whichever relevant):

- a) Through organized market (mandi) X
- b) Through un-organized market X
- c) Any other, please specify Through local market

ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing
NO Surplus produce is obtained/sold

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

5. DIVERSIFICATION TO HIGH VALUE CROPPING:

i. 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	Muskmelon	High demand	Notable land for cultivation
2	Apple	High demand	do -
3	Berseem	Kiwifruit	do -

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	Nil	20
2	Dairy units	Nil	10
3	Sheep Units	Nil	40
4	Fish Ponds	Nil	02

b) any other 1.1

Number of F.I.R.s registered in last 3 months 1.1

- a) Are people generally satisfied by response of Police to complaints Yes/No
- b) Is copy of F.I.R. given to people Yes/No
- c) Are people satisfied about the overall security situation in Panchayat Yes/No
- d) Any suggestions 1.1

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 	<p>7 to 10 days the community is made to wait & then they are made to wait</p>
Social welfare	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	<p>10 to 15 days the community is made to wait & then they are made to wait</p>
Police Station	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	<p>10 to 15 days the community is made to wait & then they are made to wait</p>
PHE	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	<p>10 to 15 days the community is made to wait & then they are made to wait</p>

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

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

Always poor response.

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: 188

iv. Number of children in the age group of 4-14 years enrolled in the schools: 178

v. Is there any High/Highest 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

Zangli

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07)
1.	Food store.
2.	Establishment of health centre.
3.	Road widening of existing road at Zangli.
4.	Tile flooring from old building to new building at vps Zangli.
5.	Tile flooring of foot paths at different spots.
6.	Tile flooring of foot paths at establishment of sheep & animal husbandry co-op.
7.	Establishment of Panchayat show & protection funds at different spots.
II	Any major complaint brought to notice of the Visiting Officer.
	① Payment of MNSREGS work of 2017-18 are still pending ② SBM work payment is still pending 2017-18 ③ A few works of B2V are still pending

Study.

Government has launched many schemes for the welfare of people for which people are thankful, but these schemes would be properly implemented on ground level.

IV Overall assessment of visit and suggestions:

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

Successfull visit to Pondicherry and
making satisfactorily an d
need more funds for execution.
Of various works at Pondicherry Talpaga

Zanghi

Signature of the visiting officer: *Barbara*
Name: *Barbara*

Signature of the visiting officer: *Barbara*
Name: *Barbara*

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