



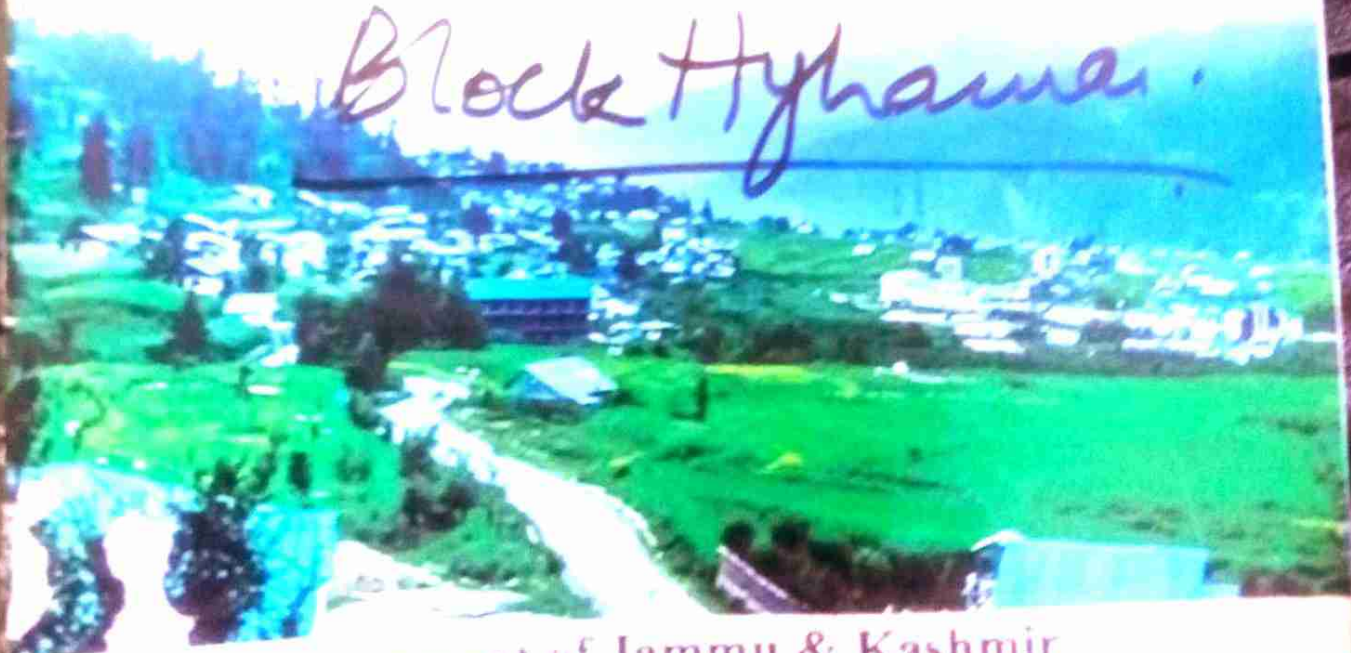
Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Block Hyhama



Government of Jammu & Kashmir

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: **MOHD MAOBOOL MIR**
 ii. Designation: **Senior Lecturer**
 iii. Department/Place of posting: **DIT Kupwara**
 iv. Mobile No: **9419037743**
 v. Email id: **maooolmir1965@gmail.com**
 vi. Home District: **Kupwara.**
 vii. Dates of visit: **25/26/27/28/29/30, November 2019** **26/26 November, 2019.**

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: **Babapora**
 ii. Local Government Directory (LGD) code of the Panchayat
 (To be sourced from Rural Development Department by DG) **7245 ✓**
 iii. Name of CD Block: **Athame**
 iv. Name of Tehsil: **Kupwara**
 v. Name of District: **Kupwara**

ANCHAYAT PROFILE:

No. of revenue villages in the Panchayat: **— 01**
 No. of hamlets in the Panchayat: **— 07**
 No. of households in the Panchayat: **— 102**
 Population (approx.) of the Panchayat: **— 523**

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

S. No.	Department	Designation of the officer/official
1	ICDS	02 Supervisors + 03 workers.
2	Youth Services Education	01 P.E.T. + 2 E.P.O 02 (Teacher + Lab Assistant)
3	Agriculture → Technical → Horticulture → Sericulture → JIAED	→ Technician → not present
4	Forest	BO (1) + Forest guard (03)
5	RDD Health Social Welfare	01 Helper + 4 RS (01) FMHW (01). Turna Assistant (01)
6	PSK Bank	RE
7	PGDS DD PHE	Anganwadi staff. Instructors. Present
8		

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. Whether Panchayat Char is available in the Panchayat: Yes/No/under construction
Yes (In private building).
 If yes, whether functioning in: Own building/Other government building/Private building
Rented Building (Pvt) only one room.
 If no, whether land is available for construction of the Panchayat Char: Yes/No
No
- ii. Whether the BDC office has been established (In case the officer visits block Panchayat): Yes/No/Not applicable
No

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Panchayat Office	BDC Office	Remarks
Yes/No ☒ Yes ☒ No	Yes/No	
Yes/No ☒ Yes ☒ No	Yes/No	
Yes/No ☒ Yes ☒ No	Yes/No	

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30.

IT: was not available

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Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
Yes/No ✓	₹ 9,374.2 lakhs	Yes/No ✓
Yes/No ✓	X	Yes/No ✓
Yes/No ✓	X	Yes/No ✓
Yes/No ✓	—	Yes/No ✓
Yes/No	X	Yes/No

book and enter the above details. He/she name of the Panchayat and operated by

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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: 01 No. (20 % 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): _____

vii. 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: Purchased by Dept. (Concerned)

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: _____

Paid by Dept. (Concerned) through Sarpanch & Supervisor.

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)

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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: Started recently, no purchases made, as per due to absence of schools.

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: _____

Yes, BDO, Sarpanch & SMDC.

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 nil lakh

✓ No. of works approved: nil

✓ No. of works started: nil

✓ No. of works completed: nil

✓ No. of Job Card holders in the Panchayat: 102

✓ No. of man days generated: 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 Not applicable

If no, reason thereof: _____

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- 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	
V.L.W	RDD	Yes/No	
J.E	RDD	Yes/No	
C.D.P.O	Social Welfare	Yes/No	
T.S.W.O	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/CEO	School Education	Yes/No	
U.C. M.D.M	School Education	Yes/No	
B.M.O	Health	Yes/No	
Terikdard/Naib-Torikdard	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			

BZV2/PPD&MD/2019

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/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/mechanical sanctions by engineering staff: Yes/No

✓ Delay in administrative approval by officers: Yes/No

If yes, how long _____ (specify number of days)

✓ Officers not wearing details of qualifications of beneficiaries: Yes/No

✓ Any other difficulty give details: Indiscriminate inclusion of funds in wasteful, non-utilizable funds

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

i. 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 within m. local school is in progress

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) Chic-in-link fencing of Panchayat school

(2) Installation of solar lights for night construction of bridge

(3) _____

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

If yes, amount released: Rs. _____ lakh.

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

Likely date of completion: _____ (date)

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iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (Yes/No)	Remarks:
RDD	Decision made about the MOD Project Kda	NO	However the decision was not materialized in B2V1 & NOC has not been obtained by RDD

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:

None

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

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 None

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Leakage of de-encroachment of Kachheri	Revenue	Yes/No	Yes/No
Improvement in provision of water supply	RDD	Yes/No	Yes/No

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Unemployment	Revenue	Yes/No	Yes/No
Lack of playgrounds	Revenue	Yes/No	Yes/No
Sanitation	RDD	Yes/No	Yes/No
NO permanent source of irrigation	Revenue	Yes/No	Yes/No
Improvement of drinking water supply	RDD	Yes/No	Yes/No
Improvement of electricity supply	RDD	Yes/No	Yes/No

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GDDP):

i. Whether the GDDP for the schemes transferred to the Gram Panchayat have been prepared for the year 2019-20: Yes/No

If no, reason thereof: Yes

ii. Whether the schemes and activities approved under GDDP for 2019-20 are under implementation: Yes/No Yes

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 Char or at some prominent place: Yes/No NO

If no, the officer should get it installed and confirm: Is being installed.

v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GDDP Portal for preparation of GDDP 2020-21: Yes/No Yes

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 Yes

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 st Meeting Date (<u>21.6.19</u>)		2 nd Meeting Date ()	
S. No.	Department Designation	S. No.	Department Designation
1	ICDS Supervisors + workers. <u>Educational Teachers.</u>	1	
2	R.D.D. <u>NLWS Sec. Officer</u>	2	

B2V2/PD&MD/2019

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	<u>Agriculture</u>	<u>SAEO</u>	3		
4	<u>Agriculture</u>	<u>Teacher</u>	4		
5	<u>Health</u>	<u>Doctor</u>	5		
6	<u>Revenue</u>	<u>Natl. Tel. Officer</u>	6		
7	<u>PDD</u>	<u>Inspector</u>	7		
8	<u>Se. Officer</u>	<u>Technical</u>	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 Yes

If no, Reason thereof: _____

viii. Whether the GDDP Plans are being approved by the Gram Sabha: Yes/No Yes

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: _____

(NLW to demonstrate the reports to the Visiting Officer)

B2V2/PD&MD/2019

- x. Whether the critical gaps identified in the Panchayat during Mission Amitya Survey, 2019 are being bridged while preparing GPPD plan for 2020-21 Yes/No
If no, reason thereof: No information available

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 Committee formed in B.V. but no such audit
If no, reason thereof: ended 30 for due to prevailing conditions
- ii. Is the Social Audit Committee framed in B.V.1 conducting social audit. Yes/No
If no, reason thereof: So far no such audit conducted.

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No Yes
If yes, provide details:

No of Elected Representatives	Place of training	Theme of training	No of days
01 Sarpanch	Dist Bays	Rde & responsibility	04
02 Sarpanch	Shatpura	do	03

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.

- iii. Whether any exposure visit within J&K/Outside has been conducted: Yes/No ND

- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No ND

- 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	Nil	Nil	not self/obc students	-
Scholarship for Minority students	Nil	43	not known	-
Pension - Old Age	07	20	do	-
Pension - Widow	04	10	do	-
Pension - Disability	02	06	do	-
PM Kisan Nidhi	22	04	not known	-
Ayushman Bharat	11 families	58	not known	-
PM Jeevan Jyoti Bima Yojana	27	Nil	-	-
PM Suraksha Bima Yojana	43	Nil	-	-
PM Awas Yojana - Gramen	Nil	22	non-availability of funds	-
State Marriage Assistance Scheme	01	01	not known	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to officer (Nos.)
NREGA Job Card	102	Nil	-	15
Ladli Beti	N/A	-	-	-
Swachh Bharat Mission - Individual Household Toilet	07	50	Non-availability of funds	05
PM Ujjwala Yojana	N/A	-	-	-
Ujala	85	-	-	-
Jandhan Account	137	-	-	-
PM Matru Vandana Yojana	07	02	Non-availability of documents	-

* 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 (Sub-Head Strong) concerned block & sub sector.

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	15-01	Not known	-

B2V2IPD&MD/2019

* Visiting officer to enclose the list of individual beneficiaries who need fresh connections. He/she to also collect any applications and handover at district headquarter.

ii) DOUBLING FARMERS INCOME

1. IRRIGATION

- Topography of the Panchayat: Somewhat hilly/uneven
- Major sources of irrigation: Canal/Well/Canal/Well/Canal/Well
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Not sufficient
- Are there any irrigation irregular sources in the Panchayat: Yes/No

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

vi. If yes, please specify: Deep of Pond near 2 acres of land.

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

viii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil

ix. No. of farmers who intend to use drip/sprinkler irrigation: 07 (Nos.)

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

Construction of Pond / overhead or gravity reservoir for irrigation.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx. %age): 30

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

iii. If no, reasons thereof: Locally not available, rarely available but off season.

B2V2IPD&MD/2019

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. No. of farmers without Kissan Credit Card 00 (Nos.)

ii. No. of farmers who have availed loan facility through KCC during 2019 00 Nos.

iii. No. of farmers who applied for KCC Loan but not provided so far 00 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 X

d) Any other problem, please specify people not fully aware about the scheme & rarely apply for loan.

v. Suggestions for improving the process of availing loan under KCC General public awareness about its benefits.

4. MARKETING INTERVENTIONS:

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

a) Through organized market (monthly) X

b) Through un-organized market X

c) Any other, please specify X

ii. If the multiple 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 agriculture/horticulture produce

An organized dry-fruit market needed in the area.

B2V2P03AMT2019

5. DIVERSIFICATION TO HIGH VALUE CROPF/FRUIT:

i. Is there any scope/potential for diversification towards high value crop/fruit 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	High yield Apple	Enough	
2	High yield Mango	Enough	

6. INCREASING LIVESTOCK PRODUCTION

i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department Not Satisfactory/Good/Excellent

ii. Status of household/farmers engaged with Animal/Sheep Husbandry Sector and those engaged to get up more units

Sr. No.	Engaged	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	1	1	00
2	1	1	00
3	1	1	00
4	1	1	00
5	1	1	00

B2V2P03AMT2019

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

Setting up of poultry farm/ dairy farm in subsidised loans.

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

1. Setting up of poultry farm/ dairy farm (Subsidised)
2. Establishment of vocational/ professional training centre.
3. Establishment of small scale industrial units (Subsidised)
4. Business loans with minimum interest rate.
5. Improvement of agricultural infrastructure.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aadhaar card has been provided to all people in the Panchayat. Yes/No ☒ Yes

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 ☒ No
- b) Inadequate stock. ☒ Yes/No ☒ No
- c) Overcharging. ☒ Yes/No ☒ No
- d) Rude behaviour of store owner. ☒ Yes/No ☒ No
- e) Long distance to be covered to reach the store. ☒ Yes/No ☒ No
- f) Non-display of rates. ☒ Yes/No ☒ No
- g) PDS machine not working. ☒ Yes/No ☒ No

BZV2PD&MD/2019

h) any other: _____

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

a) Are people generally satisfied by responses of Police to complaints: Yes/No ☒ Yes

b) Is copy of FIR given to people: Yes/No ☒ N/A

c) Are people satisfied about the overall security situation in Panchayat: Yes/No ☒ Yes

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	
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	

BZV2PD&MD/2019

PDD	• Within 1 month • More than 1 month • Never	✓
Any other	• Within 1 month • More than 1 month • Never	

vi. Any specific observation or complaint regarding any particular department

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
(Waiting officer to collect a copy of the Plan) (Copy not available)

iii. Number of children in the age group of 4-14 years in the Panchayat: 120

iv. Number of children in the age group of 4-14 years enrolled in the school: 120

v. Is there any High/Higher 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

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1. Urgent public requirements in order of priority (Max. 07)

1. Subsidization of health centre considering a study

2. Removal of illegal encroachments of land

3. Construction of water reservoir for drinking water & irrigation

4. Development/undering of roads/bridges

5. Employed labourer by construction of building with a dormitory for the labourer

6. Strengthening of infrastructure of school especially fencing

7. Creating (Garden) on Mangal hills near head of Pamban River near Ithalam Estate

II Any major complaint brought to notice of the Visiting Officer

Kasthen's land illegally encroached and needs to be freed & can be utilized for development of play ground / foundation of building.

III Overall perception of functioning of the government:

Govt. functionaries not so active especially from B2V1 to B2V2.

IV Overall assessment of visit and suggestions:

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

The visit is 2nd one of its nature and the enthusiasm shown by the public was much lesser than that of B2V1. The main reason is that the people were expecting fruitful outcome from B2V, which they could not see. Needs implementation of the recommendations of visiting officer in B2V2.

Signature of the visiting officer

Name

Mohd Magbool Mir

Senior Lecturer

DIET Kupwara

(9419037743)