



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Mirgund - B



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:

- Name: Shaleena Khan
- Designation: Personal Officer
- Department/Place of posting: Govt. Medical College & Associated Hospitals, BH.
- Mobile No.: 9906537848
- Email id: Shaleena.khan info @ yahoo. com.
- Home District: Giswangan
- Date of visit: 25/07/2018 to 27/07/2018 ^{NP}

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Misgund, B.P.H - 21
- Local Government Directory (LGD) code of the Panchayat: 208021
(To be sourced from Rural Development Department DGD)
- Name of CD Block: Giswangan
- Name of Tehsil: Giswangan
- Name of District: Baranwala

C) PANCHAYAT PROFILE

- No. of revenue villages in the Panchayat: Makay-celany, Atambur & waramatpura & Misgund-8
- No. of hamlets in the Panchayat: 4
- No. of households in the Panchayat: 435
- Population (approx.) of the Panchayat: 1600

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

S. No.	Department	Designation of the officer/official
1	General Management (R.D.)	J.E.
2	Special forwards (R.D.)	Tech. Assistant.
3	Transport R.D.	R.R.
4	Aggravate A. use (Animal Husbandry)	Gov. Vet. Pharmacist
5	PHE	Line man
6	P.D.	J.E.
7	Agriculture	A.E.H
8	General welfare	I.C.D

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Office is available in the Panchayat: Yes/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 Char. Yes/No: ✓
- Whether the BDC office has been established (in case the officer visits Block Panchayat): Yes/Not yet applicable

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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 Office is not available in the Panchayat
Computer	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: Nov 4, 2019

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

Date of last meeting held: 20 August, 2019

iii. Whether the Khasra register is being maintained by the Panchayat Secretary: Yes/No ✓
(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signature: Yes/No ✓

v. Bank Account opening and details of funds:

Name of the Scheme	Signature of bank official	Official signature of Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓	Yes/No ✓	Yes/No ✓		Yes/No ✓
ICDS (Antennae)	Yes/No ✓	Yes/No ✓	Yes/No ✓		Yes/No ✓
ICDS (Therapists)	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 a year Action Plan 2019-20 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: 17 No. 17 % 100

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: Nil No. 12 % to total

If no, reason thereof: N.O. engaged

f. Who is issuing work order for works being executed under 14th FC (tick one):

1) Sarpanch

2) BDO

3) Others (specify) _____

vi. 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: Already quota was there. Now amount purchasing nutrition will be distributed by Sarpanch

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 AWW/Helpers directly at Panchayat level: Yes/No

If no, reason thereof: Salary are withheld since for monthly of the official (s)

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 grains at Panchayat level for serving Mid day meal in the schools: Yes/No

If no, reason thereof: because it was already purchased by the Government before this order was issued

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)

x. MGNREGS

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

b. If yes:

✓ Funds allocated to the Panchayat: Rs. 20 lakh

✓ No. of works approved: Nil

✓ No. of works started: Nil

✓ No. of works completed: Nil

✓ No. of Job Card holders in the Panchayat: 192

✓ No. of men days generated: Nil

xi. Whether the Action Plan for Single up 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. Own Resources are available

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Yes/No

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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: ntd

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)

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) Providing of tapwater and installation of water pipes to Alambat Wandakpore - An
- (2) ~~Shikhar~~ ~~Abas~~ colony, Stadium colony.
- (2) Providing of electric poles to above
- (3) Renovation of and repair of roads to these villages.

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)

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

Sector/Department	Name of work sanctioned/started up	Whether completed (yes/no)	Remarks:

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

- a. Doctors/Paramedical/Other Health staff ☒ (Yes/No)
- b. Teachers/BAIT Teachers ☒ (Yes/No)
- c. Anganwadi Workers/Helpers ☒ (Yes/No)
- d. RDO staff ☒ (Yes/No)
- e. Junior/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:

N/D

Any department whose staff is absent most of the time N/D

Any department whose official(s) has not visited the Panchayat even once since BZV-1 N/D

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV-1 N/D

vi. Areas of major complaints brought to notice:

Major areas of complaint made during BZV-1	Department	Resolution of Complaint	Remarks
① Scarcity of potable water supply	PHE	Yes/No ☒	Desire immediate attention
② HT/LT lines are low lying roads have been damaged to extent of more than 500m	PWD	Yes/No ☒	Highly resource intensive
③ Dilapidated condition of road leading to loss of drainage system.	RDS	Yes/No ☒	Desire immediate attention

vii.

Major problems confronting the panchayat:

Major problem highlighted during BZV-1	Department	Resolution of problem	Remarks
1. The abundance of firewood is not allowing the people to collect firewood in the forest.	PWD	Yes/No ☒	Desire immediate attention
2. Rain water accumulation on the roads is making it difficult for vehicles to pass.	PWD	Yes/No ☒	Desire immediate attention
③ HT/LT lines, electric poles up-gradation of transformers and installation of new transformers	PWD	Yes/No ☒	Desire immediate attention

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	25	17	lack of funds	Nil
Pension - Widow	27	13	do	Nil
Pension - Disability	30	7	lack of funds	-
PM Kissan Nidhi	212	81	No internet	-
Ayushman Bharat	Nil	Nil	Nil	- Nil
PM Jeevan Jyoti Bima Yojana	-	-	-	-
PM Suraksha Bima Yojana	-	-	-	-
PM Awas Yojana - Gramin	Nil	25	non-availability of funds	Nil.
State Marriage Assistance Scheme				

Scheme/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	197	N/A	N/A	N/A
Land Boi	N/A	N/A	-	-
Swachh Bharat Mission- Individual Household Toilet	375	50	new	-
PM Ujjwala Yojana				
Ujala				
Jamdan Account				
PM Matsya Vandana Yojana				

* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. Please to also collect any applications and handover at district headquarters.

4. Visiting Officer to fill number of cases pending and fresh demands:

Scheme/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	44	new - construction of funds.	-
Electricity connection	-	-	-

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* Visiting officer to enclose the list of industries/entrepreneurs who need fresh connections. Please to also collect any applications and number of shared headquarter.

II. DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/ward ✓
- Major sources of irrigation: Canal/Well/Tube well/Ponds/Spring/Water harvesting/Tanks/Raured/Other (please specify) ✓
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/N/A ✓
 ✓ If yes, please specify (Canal/Canal Water/Spring/Well/Spring/Pond/Any other water body _____ (its 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 drip/sprinkler irrigation: Yes/No ✓

✓ No. of farmers who use drip/sprinkler irrigation in the Panchayat: N/A ✓

✓ No. of farmers who intend to use drip/sprinkler irrigation: N/A (Nos.) ✓

✓ Any suggestions to improve irrigation facilities in the Panchayat:

Disaster and renovation of irrigation works.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

✓ Farmers using High Yielding Variety seeds (Hyv) to _____ (Nos.)

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

✓ If no, reasons for: Agriculture officers are not aware the general public regarding HYV seed in other schemes.

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8. Suggestions for procuring more household members to set up new units
organizing of women camps.

7. List 5 suggestions in order of priority which can help in increasing income of household members:

1. Awareness about various govt. subsidies schemes and availing of them judiciously.
2. Availability of high yielding seeds.
3. Providing of adequate irrigation facilities.
4. Establishment of co-op-mills of the variety.
5. Improve in market facilities.

21. PUBLIC GRIEVANCES AND GOOD GOVERNANCE

1. Whether facilities are provided to all people in the Panchayat.

If yes, the number of people in the Panchayat get to get Aadhar card 400

2. Overall satisfaction level of the people about the various services provided by the Panchayat.

Major problems/irregularities with regard to ration supply

- a) Inequity in supply
- b) Excessive delay
- c) Corruption
- d) Poor quality of items supplied
- e) Long distances to be travelled to reach the shop
- f) Poor timing of supply
- g) PDS machine not working

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n) any other NTD

8. Number of files registered in last 3 months NTD

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, 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	<u>Delayed and PHE office should be established at Bhatkhandi & in Gopal Nigund & in Padma.</u>

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III Overall perception of functioning of the government:

There is general perception that benefits of government schemes do not reach to public who are not much aware about these schemes.

IV Overall assessment of visit and suggestions:

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

There is a need to hold awareness camps and also post field functionaries in adequate numbers.



Signature of the visiting officer

Name Mahena Khan
Personnel officer
to ZMC & Associates
Hospitals, Bgs.