



Back to Village 2

B2V2

253 Mote
Governance at the Doorstep

November 25-30, 2019

*VOI- BAMDORA
(SAGAM)*

Vio-Bamdora

Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- Name: DR. SUJAN HUSSAIN SHUKLA
- Designation: Distt. officer 1st (ADMO 1st)
- Department/Place of posting: Directorate of 1st Distt. Anantnag
- Mobile No: 9906571942
- Email id: drsujad@gmail.com
- Home District: Baramulla
- Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Vdi Baramdona
- Local Government Directory (LGD) code of the Panchayat: 274734
(To be sourced from Rural Development Department by DC)
- Name of CD Block: SAGAM
- Name of Tehsil: KOKERNAG
- Name of District: ANANTNAG

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 395
- Population (approx.) of the Panchayat: 2940 (Census 2011)

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

S. No.	Department	Designation of the officer/official
1	Bisal Ahmad Manto	Agriculture Assistant
2	Mohammad Ishaq Wani	Teacher (Education Dept)
3	Shakil Mehrooz Khan	J.E (Irrigation)
4	Mohammad Ashraf Wani	Patwaris (Revenue)
5	Mohammad Yusuf Malik	JCI (Handicrafts)
6	Adil Hussain Shan	Attendant (Animal Husbandry)
7	Bashir Ahmad Wani	PHE
8	Feroza Akhter	EMPHW (Health Dept)

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- 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
- Whether the BDC office has been established (In case the officer visits Block Panchayat): Yes/No/Not applicable

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ii. 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	Chairs = 02 No Lectern = 02 No Table = 02 No Maffing = 04 piece
Computer/printer	Yes/No	Yes/No	Need for Computer/ Printer with Broad Band Connection
Telephone facility	Yes/No	Yes/No	Need for L.L. Telephone with internet facility

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: Assets/Infrastructure register prepared on spot

2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No

Date of last meeting held: 23/11/2019

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

Date of last meeting held: 23/11/2019

iii. Whether the Karami register is being maintained by the Panchayat Secretary: Yes/No

(Officer to inspect the register)

iv. Whether the Separation/Administrator/Panchayat Secretary have digital signatures: Yes/No (only Panchayat Secretary has digital signature)

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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 lakhs)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	Administrator Pan. Secretary	Yes/No	2726566.21	Yes/No
ICDS (Nutrition)	Yes/No		Yes/No		Yes/No
ICDS (Honorarium)	Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No	Administrator Sarpanch	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

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: 16 No. (% to total)

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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: 10 No. (% to total) out of 10 works @ have completed

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): Administrator

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: _____

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: Honorarium being paid by CPO of ICDS Department

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: MDM items are purchased by education deptt. of school level from CPO (mostly Bakh-Tangar)

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

If no, reason thereof: MDM is provided by Teachers in School

Also mention if it is being provided by someone else: No, only provided by Teachers of concerned schools.

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. 95 lakh

✓ No. of works approved: 38

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 335

✓ No. of man days generated: 960 (left over 1 man day of 2018-19)

x. 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 of GP have not been worked on

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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:
RDD	Link Road from Badiwadi to G.P. Ramnagar (Karni)	Yes	
RDD	Soil Conservation plow work near school	Yes	
RDD	Harvesting Tank of Chak Nand Nand	Yes	
RDD	Fencing of various Badiwadi	Yes	
RDD	Crossing of Road Kaddi G.P.	Yes	

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

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:

Agriculture (High yield Variety of Cereals) and Threshers has been provided in G.P.

Any department whose staff is absent most of the time: Social Welfare/Sheep Husbandry

Any department whose officers/staff has not visited the Panchayat even once since BZV-1: Social Welfare/Animal and Sheep Husbandry / Social Welfare

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV-1	Department	Resolution of Complaint	Remarks
Scarcity of Drinking water	PHE	Yes/No	Requirement for water has been met. No connection to be established.
Lack of Health Facility in G.P.	Health Deptt.	Yes/No	Defunct NTPHE No doctor visiting G.P. last 5 months.
No visit by Revenue Officer, PHE Officer, Social Welfare Officer, etc.	Social Welfare	Yes/No	More people need to be covered in individual housing schemes.

vii. Major problems confronting the people:

Major problem highlighted during BZV-1	Department	Resolution of problem	Remarks
Scarcity of Drinking water	PHE	Yes/No	Overhead tank with proper slant towards pipes to be replaced.
Lack of Health Facility	Health Deptt.	Yes/No	Sub-center to be functional. Risk to be visited G.P. once a week to check from doctor to health.
Resources do not meet G.P. as in Block Scheme.	Revenue	Yes/No	Improvement to be made by planning G.P. in Block Scheme.
Interruptions in Power supply due to faulty Electric lines/poles	RDD	Yes/No	Requirement of poles, etc. to be replaced at replacement of faulty lines.
Flood Protection on Nallah Dargi	Flood Control.	Yes/No	Urgent require of Flood Protection on Nallah Dargi.

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 Approved but not implemented yet

- 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: No information available

- 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: _____

- 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	Agriculture	AEO	1	Agriculture	AEO
2	Horticulture	SDO	2	Horticulture	SDO

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1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	RDD	Panchayat Secretary GRS	3	RDD	Panchayat Secretary GRS
4	ICDS	Anganwadi Worker	4	ICDS	Anganwadi Worker
5	Irrigation	Works Supervisor	5	Irrigation	Works Supervisor
6	Revenue	Patwari	6	Revenue	Patwari
7	PHE	Lineaman	7	PHE	Lineaman
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: Lack of Internet Facility
(VLW to demonstrate the reports to the Visiting Officer)

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Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	335	N/A		
Laoli Bell	28	21	Verification under process	
Swachh Bharat Mission- Individual Household Toilets	333	62	Awaiting payment from Department	
PM Ujjwala Yojana	331	133	Intensified Supervision	
Ujjala				
Jandhan Account	624			
PM Matsya Vandana Yojana	37	14	Intensified Supervision	

* 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	150	No overhead Tank Faulty supply lines	N/A
Electricity connection	N/A	N/A	

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* Visiting officer to enclose the list of individuals/households who need fresh corrections. 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/Kand

ii. Major sources of irrigation: Canal/Khul/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfall/Other (please specify) Top Canal, 30% Rainfed

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

iv. Are there any untapped irrigation sources in the Panchayat: Yes/No

✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Pond/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: Hilly area of G.P. Can be developed by constructing water harvesting Tank. Small water can be used for irrigation/spraying of water. Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No

vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: 04

viii. No. of farmers who intend to use drip/sprinkler irrigation: 32 (Nos.)

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

Repair and improvement of Bamdeva Lad Canal, construction of water harvesting Tank in upper reaches, Rain water harvesting, Awareness in water conservation of its use.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx. 50 %age)

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

iii. If no, reasons thereof: _____

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ii. Suggestions for encouraging more households/farmers to set-up new units
Anonymous programme/IEC activities/Arranging Visit of Farmers to
Successful Unit Holders/Deputational assistance

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

1	Fertile for Apple in G.P. Farmers Can be motivated to start one.
2	High density Apple and walnut plantations & High yield paddy.
3	Enough land available in G.P. Rural Households Can be motivated to set up Dairy/Wool/Sheep Farms.
4	Live Stock/Poultry units can be established to increase income of Farmers.
5	High yield variety of Rice may be promoted in G.P. or seeds be planted during kharif season.

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

h) any other: Less supply and over demand

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

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

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

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

d) Any suggestions: Police to adopt more humane approach in redressal of complaints and to assure people security without fear.

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	G.P. is in black zone where road is Kerosene and electricity is scarce and medical blade is common. Villagers face lot of inconvenience in visiting district court office.
Social welfare	• Within 1 month • More than 1 month ☒ Never	Low level of awareness in G.P. about social welfare schemes.
Police Station	• Within 1 month ☒ More than 1 month • Never	Redressal of complaints by police is totally unsatisfactory in G.P.
PHE	• Within 1 month ☒ More than 1 month • Never	Extreme scarcity of drinking water is non responsive PHE

PDO	• Within 1 month • More than 1 month • Never	Faulty Transmission Lines in G.P.
Any other	• Within 1 month • More than 1 month • Never	Less number of Transformers Pace work by Health Deptt. No awareness about Ayushman Aarogya Mahila in Sub-center

vi. Any specific observation or complaint regarding any particular department:
Ayushman Aarogya Mahila is Very low.

Basic Health Facility not available in G.P. beyond Sub-center Building in Bundera

NO OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No No

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No 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: 519

iv. Number of children in the age group of 4-14 years enrolled in the schools: 519

v. Is there any High/Highest Secondary school with more than 40% girl students: Yes/No No

vi. Whether RDO has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable

✓ If yes, details of schools: No Sanitary napkin Vending machine provided

✓ If yes, whether the machine is functional: Yes/No only one Napkin machine is provided in one school

vii. Whether RDO has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

✓ If yes, whether the incinerator is functional: Yes/No No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07):
1	Basic Health Facility
2	one Sub-center building being delisted due to lack of staff. Till now it is made functional one center may be de-listed to G.P.
3	clean drinking water facility & replacement of damaged cement pipes.
4	Flood protection Band on Nalla Damgi
5	Play ground in G.P with development of School playground in all schools.
6	water Harvesting Tanks in upper reaches for spray & irrigation.
7	Setting up dairy, live stock & sheep units in G.P.
8	Fencing all school building, as village is near Forests & threat of wild animals to children of villages.
9	Any major complaint brought to notice of the Visiting Officer.

lack of Health Facility
 Scarcity of drinking water
 Flood protection Bands on Nalla Damgi
 Fencing of all school buildings
 chainlink Fencing of Forest area adjacent to village.

III	Overall perception of functioning of the government:
	Positive change has been noticed after Back to village I in GP. PRI have become functional, people participate in GPDP. More Govt. functionaries are visiting village. Department RDO is doing good work on ground. Day by day people are becoming aware about Govt. Schemes, However all departments must involve all village people in programs.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Education level in GP is Very low especially women education. People in GP are not aware of Govt. Schemes especially Social Welfare, ICDS, Health and Handicrafts. People in GP follow Traditional practices. No Health facility available in GP. one building in dilapidated Condition has been Constructed by Health Deptt, that is lying in ruins. Till NTPHC is sanctioned, a team of Health (Doctor) may be deployed to GP at least 03 days a week. More funds may be allocated for RDO, PHE, PDD to improve basic facilities.

Signature of the visiting officer

Name

DR SUJAD HUSSAIN SHUJA

ADMO ISM Amantnag

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3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 50 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 34 Nos.

iii. No. of farmers who applied for KCC Loan but not provided so far 04 Nos.

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

- Difficult processes and procedures ☒
- Delay by concerned Deptt. ☐
- Delay by bank concerned ☐

d) Any other problem, please specify: Difficult for Farmers to arrange collateral Guarantee.

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

It may be ensured that Kcc is used for Farming activities only. Quarterly Review of loan availed may be ensured.

4. MARKETING INTERVENTIONS:

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

- Through organized market (mandi) ☐
- Through un-organized market yes
- 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?

Cold Storage Facility/ Mobile Mandi/ Bazar Sellen meet may be organised in Village, MSP & Market intervention is important.

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

Market intervention Scheme, Bazar Sellen meet, Marketing facilities inside the state, MSP may be fixed, Good Agriculture practices

may be introduced. Technological intervention for storage of Surplus produce may be introduced in GP.

5. DIVERSIFICATION TO HIGH VALUE CROPS/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	Maize	High yield paddy	Fertile land for High density Khyasol seeds
2	Wheat	High density wheat plantation	Apple plantation.
	Intercrop Apple	High density Apple plantation	Root stock for new varieties to be provided by the deptt.

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- 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	42
2	Dairy units	01	13
3	Sheep Units	Nil	15
4	Fish Ponds	Nil	Nil