

## 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: *Ab. Rahman Parrey*
- ii. Designation: *Lecturer*
- iii. Department/place of posting: *Education / HSS Kilam*
- iv. Mobile No: *9082361418*
- v. Email id:
- vi. Home District: *Kulgam*
- vii. Dates of visit: 25/26/27/28/29/30, November 2019 *29/30 November 2019*

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: *Arreh*
- ii. Local Government Directory (LGD) code of the Panchayat:  
(To be sourced from Rural Development Department/by DC) *274769*
- iii. Name of CD Block: *Kulgam*
- iv. Name of Tehsil: *Kulgam*
- v. Name of District: *Kulgam*

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: *01*
- ii. No. of hamlets in the Panchayat: *01*
- iii. No. of households in the Panchayat: *500*
- iv. Population (approx.) of the Panchayat: *2260*

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

S. No.	Department	Designation of the officer/official
1	Rural Dev. Development	Secretary Panchayat and Nyc
2	ICDS	A 'anganwadi' worker
3	ICDS	A 'anganwadi' worker
4	Social welfare	orderly
5	Agriculture	AE'A
6	Panchayat Administration	AED
7	Fisheries	FIg
8	Health etc.	MMPHW

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 ☒

- iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable
- iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No ✓	concerned dept. to kindly provide the furnitures to the pte. given for proper functioning
Computer/printer	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: \_\_\_\_\_ x

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

Date of last meeting held: 24 = 06 = 2019

- iii. Whether the Karwai 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 signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 <sup>th</sup> Finance Commission	Yes/No	Secretary Panchayat	✓ Yes/No	21.61 lakh 0461010200000005 J&K Bank A	✓ Yes/No
ICDS (Nutrition)	Yes/No	CDPO	✓ Yes/No	28600	✓ Yes/No
ICDS (Honorarium)	Yes/No	CDPO	✓ Yes/No	97200	✓ Yes/No
Mid Day Meals (MDM)	Yes/No	Adminstrator of Headmaster	✓ Yes/No	nil	Yes/No
Own resources of Panchayat	Yes/No ✓	-	Yes/No ✓	nil	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. 14<sup>th</sup> 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: nil No. (\_\_\_\_ % to total) Estimat under process

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

If no, reason thereof: DDC not constituted

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

No. of works started: nil No. (      % to total)

If no, reason thereof: work authorities yet not provided by the concerned. Estimate under process

f. Who is issuing work order for works being executed under 14<sup>th</sup> 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 ✓

If no, reason thereof: The PRI does not exist there

Also mention if it is being purchased by someone else: ICDS Deptt.

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: til date the honorarium is being distributed by concerned deptt.

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)



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: no PRY exists there

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

If no, reason thereof: no PRY exists there

Also mention if it is being provided by someone else: provided by School Education dept.

- 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 37.60 lakh

✓ No. of works approved: 46

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 410

✓ 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

If no, reason thereof: The said panchayat has no resources of its own -

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 ✓	
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/Principal/ZEO	School Education	Yes/No ✓	
I/c MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other			

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: Internet blockade is creating problems in execution of works and other

#### 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) C/o tank road with drain from near Rayas to Ab. mooni Bath 2019 (30th Dec)

(2) C/o community Sanitation center at Majad 93 Laimai (Atre)

(3) \_\_\_\_\_

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: 30th Dec 2019 (date)



vi. Areas of major complaints brought to notice.

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Poor Quantity of drinking water PDD infrastructure	PHE PDD	Yes/No ✓ NO	
Poor Drainage	RDD	Yes/No ✓	
Poor public Transport System	MVD	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Poor Quality of drinking water	PHE	Yes/No ✓	
Poor PDD infrastructure	PDD	Yes/No ✓	
Poor public Transport	MVD	Yes/No ✓	
NO Public Sanitation Points	RQB	Yes/No ✓	
		Yes/No	

1 <sup>st</sup> Meeting Date (                      )			2 <sup>nd</sup> Meeting Date (                      )		
S. No.	Department	Designation	S. No.	Department	Designation
3	Agriculture	Panchayat administrator	3	Sheep	Asm
4	ICDS	AWW	4	Animal Husbandary	UP
5	ICDS	AWW	5		
6	Health	MHW	6		
7	Social welfare	orderly	7		
8	Agriculture	A.E.A.	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)

- x. 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: will be bridged during preparation of plan 2020-21 in near future

## 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 ✓

If no, reason thereof: \_\_\_\_\_

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

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

If no, reason thereof: \_\_\_\_\_

## 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

- 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 (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	13	06	lack of funds	nil
Pension - Old Age	37	61	lack of funds	nil
Pension - Widow	17	05	lack of funds	nil
Pension - Disability	12	04	lack of funds	nil
PM Kissan Nidhi	335	20	policy parties	nil
Ayushman Bharat	178	100	Registration pending	nil
PM Jeevan Jyoti Bima Yojana	10	00	-	nil
PM Suraksha Bima Yojana	18	00	-	nil
PM Awas Yojana - Gramin	nil	40	not sanctioned	nil
State Marriage Assistance Scheme	03	02	waiting	nil

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	410	nil	—	nil
Ladli Beti	—	—	—	—
Swachh Bharat Mission—Individual Household Toilets	300	100	—	50
PM Ujjwala Yojana	500	—	—	—
Ujala	482	—	—	—
Jandhan Account	677	—	—	nil
PM Matru Vandana Yojana	32	125	under process	00

\* 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	07	more than 20 pipes required per household	no
Electricity connection	nil	—	—

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

## 1) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Canals
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- 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): Streams, Canals (tick 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: Tanks, Tube wells can be constructed

- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: 07
- No. of farmers who intend to use drip/sprinkler irrigation: 40 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

The irrigation facilities can be developed by harvesting rain water and by construction of tanks and reservoir.

### 2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 65 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof; \_\_\_\_\_



### 3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card nil (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
24 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far  
02 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
- a) Difficult processes and procedures NO
  - b) Delay by concerned Deptt. NO
  - c) Delay by bank concerned NO
  - d) Any other problem, please specify: nil
- v. Suggestions for improving the process of availing loan under KCC

Exploring allied agricultural activities and bringing these activities under kcc scheme.

### 4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
- a) Through organized market (mandi) NO
  - b) Through un-organized market Yes
  - c) 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;

Regular market (mandi) can be set up & developed for proper marketing

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

Cold Storage, polthen house, motor power sprayer, Hyv seeds

### 5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- 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.	Apple	Italian high density	
2.	Apple	Holland variety	
3.	chillies	H9V	

### 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	04	10
2	Dairy units	nil	05
3	Sheep Units	01	11
4	Fish Ponds	04	20

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

Encouraging farmers for setting up new units

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

1.	market intervention schemes (e-NAM) for fair prices
2.	High density variety of fruit plants
3.	Development of irrigation facilities
4.	Development of Trout, Carp, varieties of fish
5.	Cold storage facility.

#### J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ☒ Yes  
If no, the number of people in the Panchayat yet to get Aadhaar card: \_\_\_\_\_
- 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 <input checked="" type="checkbox"/> No |
| b) Inadequate stock:                               | Yes/No <input checked="" type="checkbox"/> No |
| c) Overcharging:                                   | Yes/No <input checked="" type="checkbox"/> No |
| d) Rude behaviour of store owner:                  | Yes/No <input checked="" type="checkbox"/> No |
| e) Long distance to be covered to reach the store: | Yes/No <input checked="" type="checkbox"/> No |
| f) Non-display of rates:                           | Yes/No <input checked="" type="checkbox"/> No |
| g) POS machine not working:                        | Yes/No <input checked="" type="checkbox"/> No |



- h) any other: nil
- iii. Number of FIRs registered in last 3 months: 08 (as per police telephone call).
- 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: nil

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"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Social welfare	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Police Station	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
PHE	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	

# L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	c/o Link Road Ada Khan to Khar Chowah at Arreh
2.	Link Road from Ada Khan to Hadigam road
3.	upgradation of PDD infrastructure which include additional allocation of transformers and improvement in distribution system
4.	new portable water supply scheme with filtration plant at Zakhra spring
5.	P.H.C
6.	Fencing of panchayat ghar
7.	four number new ICD centers.
II	Any major complaint brought to notice of the Visiting Officer:
	<ol style="list-style-type: none"> <li>1. poor quality of drinking water</li> <li>2. poor infrastructure of PDD</li> <li>3. poor drainage system</li> <li>4. poor public transport system</li> </ol>

III	Overall perception of functioning of the government:
	<p>The overall perception of the people is mixed and unparticipatory. The need of hour is about organizing awareness camps like B2V about various programmes and policies of govt. which will boost democratisation and decentralisation.</p>
IV	Overall assessment of visit and suggestions:
	<p>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>The overall assessment is Satisfactory</p>

*Ab. Rahman*

Signature of the visiting officer

Name

*Ab. Rahman Puri*