

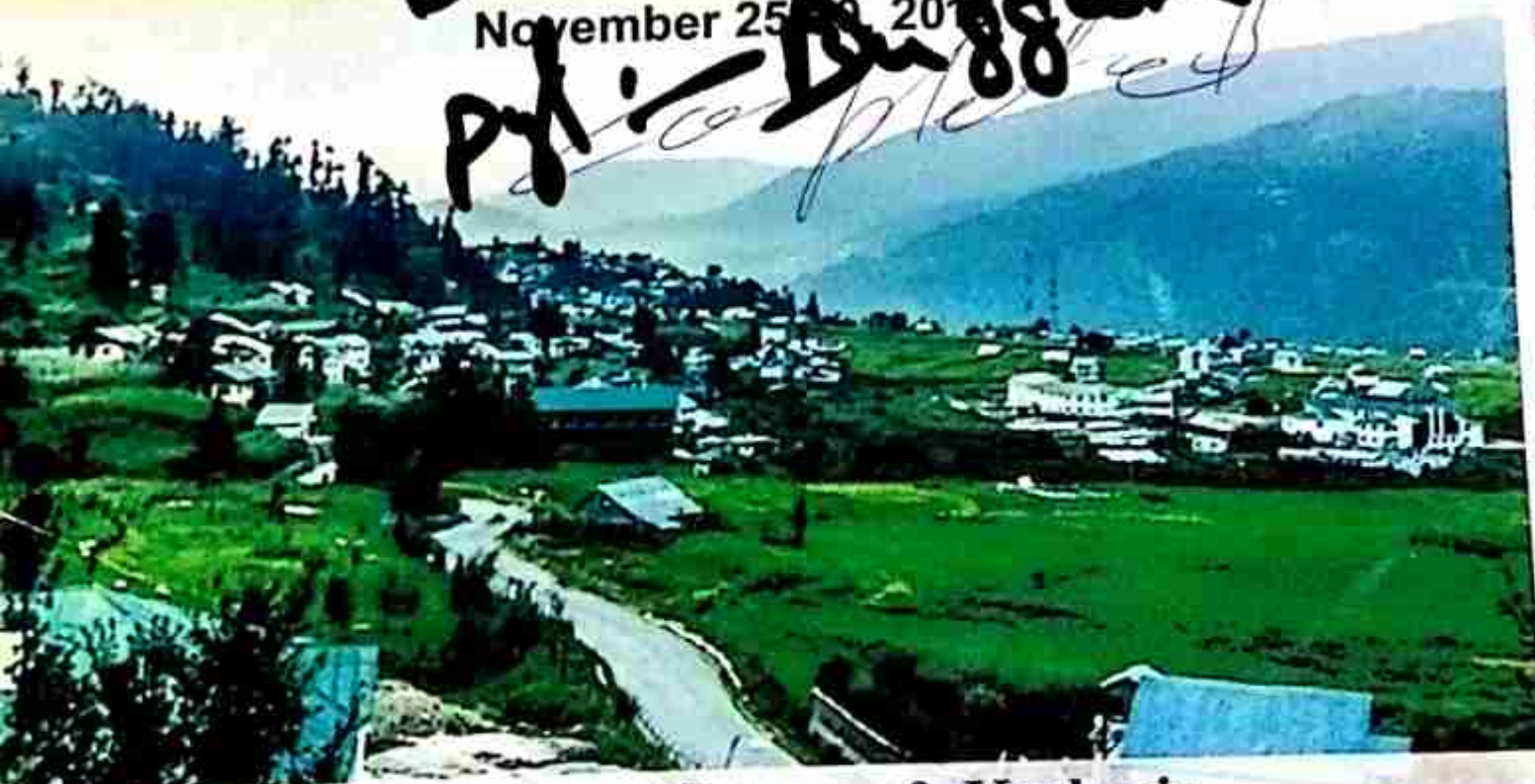


Back to Village 2

B2V2
Govt. ~~at the~~ **Duggan** **Step**

November 25, 201

Py: **Duggan**



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:

- Name: SATISH KUMAR CHALOTRA
- Designation: A.E.E. (ELECTRICAL)
- Department/place of posting: K.P.D.C.L., SRINAGAR.
- Mobile No: 9419131200
- Email id: satishchalotra@yahoo.com
- Home District: JAMMU.
- Dates of visit: 25/26/27/28/29/30, November 2019.

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: DUGGAN.
- Local Government Directory (LGD) code of the Panchayat: 240855.
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: DUGGAN.
- Name of Tehsil: BANI.
- Name of District: KATHUA.

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 1.
- No. of hamlets in the Panchayat: 7.
- No. of households in the Panchayat: 290
- Population (approx.) of the Panchayat: 1820

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

S. No.	Department	Designation of the officer/official
1	POLICE HORTICULTURE	SELECTION GRADE/HAV H.I.G.
2	IRRIGATION P.D.D.	W.S. LINE MAN
3	FISHERIES EDUCATION	SUPERVISOR MASTER
4	P.W.D. A.H.D.	SUPERVISOR PHARMASIST.
5	HEALTH GRAMEN BANK	PHARMASIST. (AUR.) MANAGER.
6	AGRICULTURE R.D.O.	A.E.E.A. G.R.S.
7	SHEEP HUSBANDRY I.C.D.S.	SUPERVISOR A.W.W.A.
8	—	—

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

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: 7/10 No. (70 % 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): _____

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: Still being supplied by Tehsil office.

Also mention if it is being purchased by someone else: - NO -

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No

If no, reason thereof: supplied by Tehsil office.

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No

If no, reason thereof: Managed by Tehsil office.

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: Only Rice is being supplied by Tehsil office and rest of grocery procured from local market by school staff.

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

If no, reason thereof: - same as above -

Also mention if it is being provided by someone else: - NO -

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 75.25 lakh

✓ No. of works approved: 40

✓ No. of works started: 10

✓ No of works completed: 0

✓ No of Job Card holders in the Panchayat: 730 303

✓ No of man days generated: 730

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: _____

- xii. Whether subjects have been assigned by the Sarpanch to the Pancha: 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
BOO	RDD	<u>Yes/No</u>	<u>Good</u>
V.L.W./C.R.S.	RDD	<u>Yes/No</u>	<u>VERY GOOD</u>
JE	RDD	<u>Yes/No</u>	<u>Good</u>
CDPO	Social Welfare	<u>Yes/No</u>	<u>FAIR</u>
TSWO	Social Welfare	<u>Yes/No</u>	<u>POOR</u>
Anganwadi Supervisor	Social Welfare	<u>Yes/No</u>	<u>FAIR</u>
Headmaster/Principal/ZEO	School Education	<u>Yes/No</u>	<u>Good.</u>
I/c MDM	School Education	<u>Yes/No</u>	<u>Good.</u>
SMO	Health	<u>Yes/No</u>	<u>FAIR</u>
Tehsildar/Naib-Tehsildar	Revenue	<u>Yes</u>	<u>Good</u>
Patwari	Revenue	<u>Yes/No</u>	<u>Good</u>
Agriculture Extension Official	Agriculture	<u>Yes/No</u>	<u>Good</u>
Horticulture Extension Official	Horticulture	<u>Yes/No</u>	<u>Good</u>
Village functionaries		<u>Yes/No</u>	<u>Good.</u>
Any other	<u>Bank</u>	<u>Yes</u>	<u>Good.</u>

- 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: Months together (specify number of days)

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

✓ Any other difficulty, give details: Lack of awareness and publicity of the ongoing schemes by the concerned Dept.

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: Funds yet to be released by Govt. (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) before 31st March 2020. Lanes only.
- (2) —
- (3) —

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

If yes, amount released: Rs 2 lakh.

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

Likely date of completion: Estimates not prepared yet. (date)

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:
P.H.E.	Pipe line	NO	work ongoing.
P.D.D.	Construction of Restroom Station	NO	-do-
R.D.D.	Construction of Lanes	NO	-do-
—	—	—	—
—	—	—	—

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:

R.D.D., P.D.D., P.H.E.

Any department whose staff is absent most of the time: Social Welfare.

Any department whose officers/officials has not visited the Panchayat even once since B2V1: - NO -

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: Horticulture

vi. Areas of major complaints brought to notice.

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Lack of Health Centre	Health	Yes/No ☒	No action by Department
Lack of Jek Bank in the block.	Bank	Yes/No	-do-
Animal Dispensary	A.H.D	Yes/No	-do-

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Black Toping of Link Road	P.N.D	Yes/No	Improved little bit.
Restoration of all offices of Block Headquarter	Govt. Policy	Yes/No	—
		Yes/No	
		Yes/No	
		Yes/No	

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

- 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 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: Yes Prepared.

- 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 (15/11/19)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Police	Har.	1		
2	Horticulture	H.I.G.	2		

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	IRRIGATION	W.S.	3		
4	P.D.D.	Line man	4		
5	P.H.E.	Line man	5		
6	Education	Head master	6		
7	R.D.D	G.R.S.	7		
8	Bank	Clark	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: Plan not prepared.

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

If no, reason thereof: plan not prepared yet.

(VLW to demonstrate the reports to the Visiting Officer)

- a. Whether the related gaps identified in the Panchayats during election monitoring survey, 2018 are being bridged while preparing GPOF plan for 2024-25. Yes/No
If no, reason thereof None noted

2. SOCIAL JUSTICE

- i. Attach the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha or publicly notice for carrying out work. Yes/No
If no, reason thereof None

- ii. Is the Social Audit Committee formed in B247 implementing social audit. Yes/No

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

If no, reason thereof Partial action by different departments

3. CAPACITY BUILDING & TRAINING

- 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
8	Chappal kathan	Functioning of Panchayats	3

- 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 experience/opinions 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 Non-Satisfactory/Good/Excellent

(Visiting officer to read out the schemes from the pamphlet available)

4. INDIVIDUAL SPECIFICALLY ORIENTED SCHEMES

- i. Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out

Scheme/Schemes	Beneficiaries covered (Nos.)	Beneficiaries supplied but not sanctioned (Nos.)	Reasons for pending	Final beneficiaries submitted to visiting officer (Nos.)
Scholarship for SC/ST OBC students	—	242	Approval awaited	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	37	27	Approval awaited	10
Pension - Widow	21	10	- do -	4
Pension - Disability	15	4	- do -	1
PM Kisan Nchi	208	—	—	—
Ayushman Bharat	3075	341	- do -	—
PM Jeevan Jyoti Bima Yojana	100	—	—	—
PM Suraksha Bima Yojana	200	—	—	—
PM Aardh Yojana - Gramin	60	40	Interest limit of 60	Shady Registered on line
State Marriage Assistance Scheme	2	6	Approval awaited	—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	303	—	—	—
Ladli Beti	30	19	Approval awaited	—
Swachh Bharat Mission-Individual Household Toilets	170	50	left out beneficiaries	—
PM Ujjwala Yojana	70	160	No response from Gas Agencies	—
Ujala	52	25	Target Completed	—
Jandhan Account	550	—	—	—
PM Matru Vandana Yojana	—	—	—	—

* 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	—	—	—
Electricity connection	—	—	—

* 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.

I) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Rain/Kendri
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify) Natural Springs/Wallahs.
- 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) _____ (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: _____
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: NONE
- No. of farmers who intend to use drip/sprinkler irrigation: N/A (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

An awareness camp and pilot project should be started for drip irrigation. Introduction of drip irrigation will certainly boost up for production of vegetables and fruits in the district. Land is very fertile.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 90 %age)
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 40 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 200 Nos.
- No. of farmers who applied for KCC Loan but not provided so far 76 Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures —
 - Delay by concerned Deptt. —
 - Delay by bank concerned —
 - Any other problem, please specify: Fake applications & previously defaulters
(as per the statement of Bank officials)
- Suggestions for improving the process of availing loan under KCC
—
—

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) — NO —
 - Through un-organized market — Yes —
 - Any other, please specify: No provision for marketing.
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
To start at least one Market at Block/Tehsil level in BAN1.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Establish Fruit & Vegetable market at BAN1.

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- Is there any scope/potential for diversification towards high value crops/fruits in ~~the~~ Panchayat. Yes/No Yes
✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	Apple, pears.	Extremely Very High	Favourable climate for production.
2	Walnuts	— do —	— do —
3	Vegetables	— do —	Use drip irrigation system to boost.

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department. ~~Poor~~ Satisfactory/Good/Excellent 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	3	5
2	Dairy units	5	8
3	Sheep Units	6	6
4	Fish Ponds	1	—

- iii. Suggestions for encouraging more households/farmers to set-up new units
Conduct awareness camps and start pilot project of each.

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

1. Focus on planting more trees of Apples Walnuts, as the climate is very favourable for fruit production like in Kashmir.
2. Land is very fertile as such production of vegetables should be focused by using/introducing drip irrigation system.
3. 20% households of the block are highly skilled weavers. They make 100% pure wool blankets. This talent should be encouraged by Handloom Department.
4. The area is a rich source of Granite and Stone Slates minerals. Industry for making roof slates of stone and Granite masonry can flourish if established. Geological Survey should be done.
5. Area can be established as a tourist destination. local pilgrimage and traditional fairs are very popular. Shriine Board can help to boost up these features in Area.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No
 if no, the number of people in the Panchayat yet to get Aadhaar card: 5-10%

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

- h) any other: There is no Govt. owned building for Ration Sale/store.

iii. Number of FIRs registered in last 3 months: -Nil-

- 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: Establish/upgrade the police establishments as per Block HQ standards.

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	

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:

Social Welfare Department is poor responsive

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: 418

iv. Number of children in the age group of 4-14 years enrolled in the schools: 418

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~~

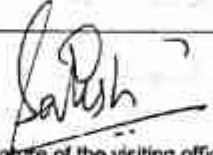
vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/~~No~~/Not applicable

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

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
	Duggan is a block Head Quarter. All facilities which are available in a block HQ should be established eg. B.P.D. Office, B.M.O. Office, Block Health Centre, C.D.P.O. etc. etc.
	2. Establish a Cattle Development Centre in Duggan.
	3. Construction of Block Health Centre (Alopathic) is in high demand.
	4. All transactions are being made in Jtk Bank, as such a branch of Jtk Bank or its extension counter in Duggan is in high demand.
	5. Duggan is famous for cricket tournaments, the play ground which was started needs allocation of funds to complete it.
	6. People are demanding for evacuation of Govt. land which have been encroached by land mafia.
	7. Improvement in link road from Ramis to Duggan by way of black topping is in demand.
II	Any major complaint brought to notice of the Visiting Officer:
	Restoration of all Block HQ Offices at Duggan. Jtk Bank Branch. Services of Social Welfare enhancement.

III	Overall perception of functioning of the government:
	No doubt, Govt. is very particular to ensure governance at doorstep, but general public especially villagers of very remote areas are not aware because of their previous perceptions. Focus of Practical, demonstrations, awareness camps and start up trial projects should be given.
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	B.V programme will certainly build up more confidence of people on Government. <u>GOVERNMENT SHOULD START APPRECIATION TO HARD WORK, HONESTY, PERFECTION, KINDNESS & PUNCTUALITY. IT WILL HELP A LOT TO CHANGE THE CORRUPT MINDSET IN THE SOCIETY.</u>


 Signature of the visiting officer
 Name SATISH KUMAR CHAUDHARY

Encl:- 5 applications/Representations
 received in Gram Sabha at Duggam.