

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: Mudasir Rashid
- ii. Designation: Lecturer G-1
- iii. Department/place of posting: Govt Polytechnic College Kupwara
- iv. Mobile No: 9906112210
- v. Email id: mudasirauto@gmail.com
- vi. Home District: Budgam
- vii. Dates of visit: 26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

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

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01 Sogam (B)
- ii. No. of hamlets in the Panchayat: Nil
- iii. No. of households in the Panchayat: 560
- iv. Population (approx.) of the Panchayat: 2903

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

S. No.	Department	Designation of the officer/official
1	ICDS	ANW
2	Forest Department	Forester
3	Social welfare	Conductress
4	—	—
5	—	—
6	—	—
7	—	—
8	—	—

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction ✓

If yes, whether functioning in: Own building/Other government building/Private building (Panchayat Shasan building proposed for Panchayat Ghar)

If no, whether land is available for construction of the Panchayat Ghar: Yes/No

ii. 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 Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	Panchayat Ghar Not available
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: 20th Nov 2019

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

Date of last meeting held: 20th Nov 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 th Finance Commission	✓ Yes/No	Secretary Panchayat	✓ Yes/No	22.24	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	Sarpanch & Supervisor	✓ Yes/No	0.82	✓ Yes/No
ICDS (Honorarium)	✓ Yes/No	Sarpanch & Supervisor	✓ Yes/No	3.402	✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Sarpanch & Head master	✓ Yes/No	nil	✓ 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: _____

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: 9 No. (90 % to total)

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
The Electric wire Network	PDD	Yes/No ✓	
Shiekhnav Water Supply Scheme	PHE	Yes/No ✓	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Electricity	PDD	Yes/No ✓	
Drinking Water	Drinking Water (PHE)	Yes/No ✓	
Medical facilities	Health	Yes/No ✓	
Sanitation & Public Utilities	RDD	Yes/No ✓	
Apprehension of attacks by wild animals & dog menace	wild life	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: _____

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	ICDS	AWW	1	ICDS	AWW
2	Forest	Forester	2	Forest	Forester

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Social Welfare	Conductors	3	Social Welfare	Conductors
4	—	—	4	—	—
5	—	—	5	—	—
6	—	—	6	—	—
7	—	—	7	—	—
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: _____

(VLW to demonstrate the reports to the Visiting Officer)

If no, reason thereof: _____

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
01	CFC Building Drugmulla	Digital Literacy Training	10 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.

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	-	-	-	-
Pension - Old Age	129	35	non-availability of funds	-
Pension - Widow	47	Nil	-	-
Pension - Disability	46	07	Non-availability of funds	-
PM Kissan Nidhi	341	30	Not facility not available	-
Ayushman Bharat	NA	NA	NA	-
PM Jeevan Jyoti Bima Yojana	NA	NA	NA	-
PM Suraksha Bima Yojana	NA	NA	NA	-
PM Awas Yojana - Grameen	2	10	Not Sanctioned yet	-
State Marriage Assistance Scheme	15	05	-	-

Reasons
Details
not provided
as data is
available
or has
made

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	264	-	-	-
Ladli Beti	nil	-	-	-
Swachh Bharat Mission- Individual Household Toilets	131	-	-	-
PM Ujjwala Yojana	NA	NA	NA	NA
Ujala	NA	NA	NA	NA
Jandhan Account	100%	-	-	-
PM Matru Vandana Yojana	NA	NA	NA	NA

* 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	nil	nil	nil
Electricity connection	nil	nil	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): _____
- 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: Water Storage Tank (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: Shiekh Nard / Drumnord
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: nil
- No. of farmers who intend to use drip/sprinkler irrigation: nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

De-watering motors should be made available for water storage tanks / Construction of Dams

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 10 %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 100 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
40 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
N/A Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures ✓
 - b) Delay by concerned Deptt.
 - c) Delay by bank concerned ✓
 - d) Any other problem, please specify: Rate of Interest should
- v. Suggestions for improving the process of availing loan under KCC
Rate of Interest should be lowered
(3% - 5%)

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi)
 - b) Through un-organized market ✓
 - 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:
(N/A)
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
(N/A)

✓	✓	✓	✓
✓	✓	✓	✓
✓	✓	✓	✓

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	—	121
2	Dairy units	—	20
3	Sheep Units	02	-05-
4	Fish Ponds	Nil	Nil

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

Quota should be increased all Units

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

- | | |
|------------------------------|--|
| 1. Agriculture | Latest hybrid seeds should be kept available for farmers |
| 2. Handloom/Handicraft | Training programmes related Handicraft/Handlooms should be initiated to start making |
| 3. Promotion of Sericulture | schemes and should be highly subsidised. |
| 4. Horticulture | Latest hybrid density trees should be kept available. |
| 5. Latest farming equipments | should be supplied at subsidised rates. |

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- 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: _____
- 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: Strong demand of New PDS Centres
- iii. Number of FIRs registered in last 3 months: _____
- 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/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	

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1. Urgent public requirements in order of priority (Max. 07):
 1. Lack of staff in SDH (Sub Dist Hospital) & posts of Surgeon Specialists, Physician, Radiologists, Paramedical staff left vacant since two years & other Tech staff. 2 no of Ambulances are urgently required
 2. Const of Drain from PDC (Public Distribution Center) upper Market via JK Bank To Abrar bakery (0.900km²)
 3. Installation of Solar Street lights in Ward no 1 To 11 & in upper Market Graveyard.
 4. Const of Dam at Dromard Shiekard at Sogam B for Drinking water purpose.
 5. Const. of fencing with S/P, Drainage & Cover Slab for Madrasa Ruzatul-Taiba ^{from} Habibullah Khan To Main Road.
 6. Tile work at front Portion of Jamia Masjid Sogam B To Extreme Ends.
 7. Const. of Khul with Cover Slab from H/o Sonawallah Mir To Main Road via Kumer Mohalla with P/Bond.

II Any major complaint brought to notice of the Visiting Officer:

Lack of Physician Surgeon Specialists & Tech. Staff
 Poor Infrastructure of Power in terms of Distribution System as Electric network is in shambles.

III Overall perception of functioning of the government:

All Govt Departments are working properly. However there is much need to reorganise them by vesting more responsibilities & make them more accountable. Further they should be fully supported by their concerned higher authorities.

IV Overall assessment of visit and suggestions:

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

After on spot physical verifications/inspection all complaints were found genuine. It is proposed that Public grievances should be redressed against work proposed to each demand & further, it was noticed that Maximum work Plan proposed in B₂V₁ were left untouched same may not happen to work Plan B₂V₂ Hopefully.

Signature of the visiting officer

Name Mudasir Rashid

Lecturer - G-1

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