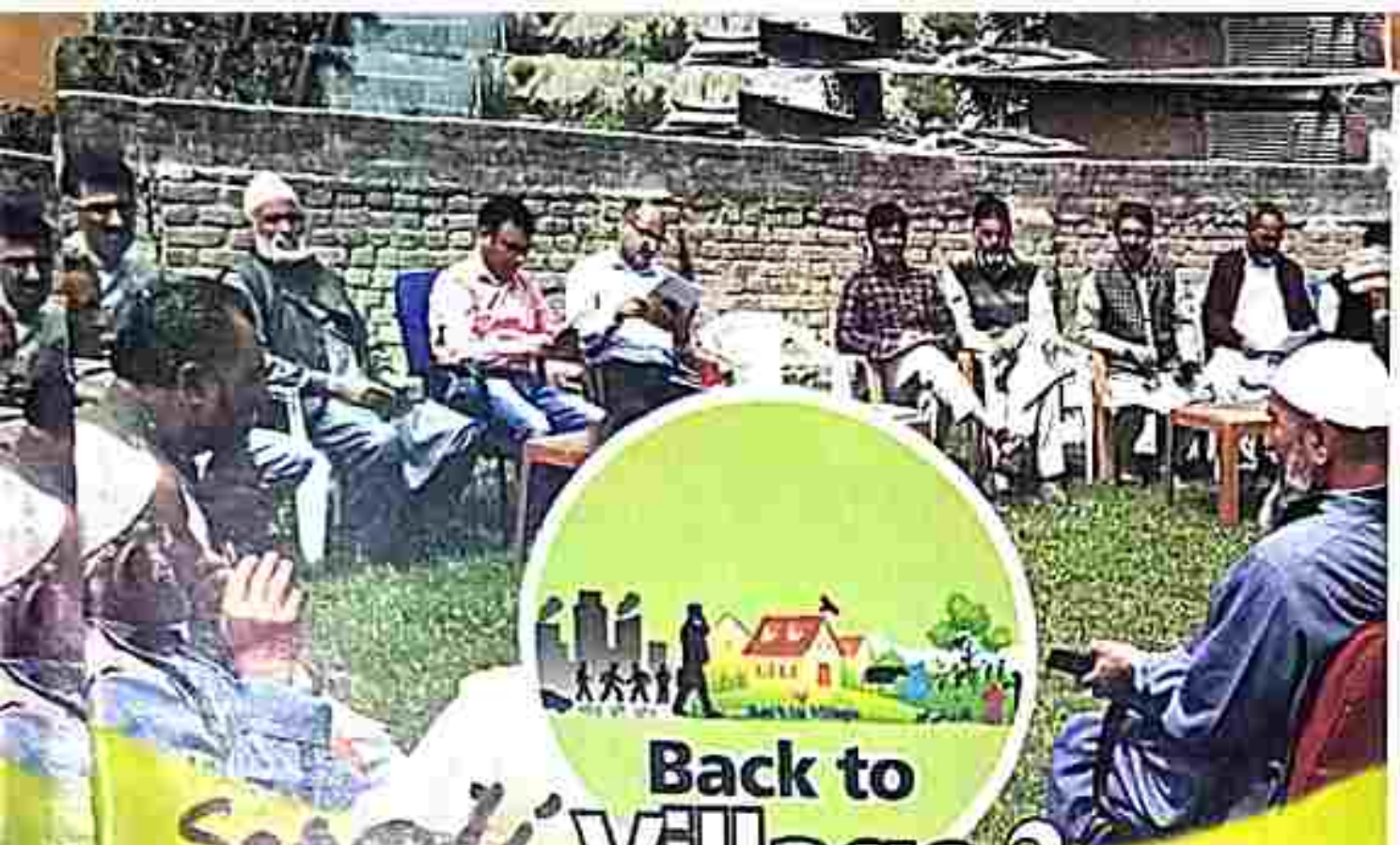




Sarad
Back to Village 2

(Mendhas)

B2V2

Governance at the Doorstep

November 25-30, 2019



Government of Jammu & Kashmir

Model to Village 2 (2021-2022) - Report

(Form to be used by the Reporting Officer
during the one day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

- Name: **Shashier Singh Marbha**
- Designation: **SPS - III**
- Department of posting: **Agriculture/Supervisor**
- Mobile No: **985183344**
- E-mail: **shashiermarbha@gmail.com**
- Home District: **Jamuna**
- Date of visit: **20/12/2021 to 28 November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: **Sayyima**
- Local Government Directory (LGD) code of the Panchayat:
(To be secured from Rural Development Department by DCI)
- Name of CD Block: **Mewbhay**
- Name of Taluk: **Mombhax**
- Name of District: **Poonah**

C) PANCHAYAT PROFILE

- No. of revenue villages in the Panchayat: **1**
- No. of Panchayats in the Panchayat: **12**
- No. of households in the Panchayat: **590**
- Population (approx.) of the Panchayat: **3000**

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

S. No.	Department	Designation of the officer/official
1	Agriculture	Regional Officer
2	ICDS	TSWO
3	Health	IPMHW
4	Sheep Husbandry	SF S (Senior Flock Supervisor)
5	Poultry Husbandry	Stock Health
6	PDD	Line master
7	PHE	Line master
8	Health & Welfare	Cardholder

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: **Yes/No**
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 BOC office has been established (in case the officer visits Block Panchayat): **Yes/No** (if 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 Paj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/print	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	

- v. If one Panchayat has not been constituted, whether Administrator has been appointed: Yes/No

- vi. Whether information and Asset Register has been prepared: Yes/No

(Visiting Officer to physically check the register)

- ii. No. Visiting Officer to get the register prepared in his/her presence and confirm: _____

1. FUNCTIONALITY:

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

Date of last meeting held: 16-12-2018

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

Date of last meeting held: 16-12-2018

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

(Officer to inspect the register)

- iv. Whether the Superintendent Panchayat Secretary have signed: Yes/No

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v. Bank Account (opening and receipt of funds)

Name of the Scheme	Separate bank account opened	Official signature either from Panchayat	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	BDD	Yes/No	2135712	Yes/No
ICDS (Mithamun)	Yes/No	Supervisor	Yes/No	-	Yes/No
ICDS (Mithamun)	Yes/No	-	Yes/No	-	Yes/No
Mid Day Meals (MDM)	Yes/No	2-EO Headmaster	Yes/No	-	Yes/No
Over 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 total amount is in the name of the Panchayat and deposited by Separation.)

- vi. Whether Panchayat Recovery 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 2015-20 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: 2 No. (80 % 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 work has been started: Yes/No

No. of weeks started: No (1 to 12th)

If no, reason thereof: Financially not started by BDO

f. Whether the record on account of purchase of nutrition items at Panchayat level for serving Mid Day meal is being maintained at the Panchayat: Yes/No

1) Sanpanti

1 1

2) BDO

1 1

3) Others (Specify): _____

iii. Integrated Child Development Scheme (ICDS)

a. Whether Panchayat/Sanpanti purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No

If no, reason thereof: Financially not approved

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/Sanpanti paying honorarium to AWWs/helpers directly at Panchayat level: Yes/No

If no, reason thereof: Financially not received

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 Sanpanti on the same)

iv. Mid Day Meal (MDM) Scheme:

a. Whether Panchayat/Sanpanti is purchasing items at Panchayat level for serving Mid Day meal in the schools: Yes/No

If no, reason thereof: Financially not approved

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

If no, reason thereof: Financially not received

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 Sanpanti on the same)

v. MGNREGA

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

b. If yes:

✓ Funds allocated to the Panchayat: Rs 62.56 lakh

✓ No. of works approved: 88

✓ No. of works started: 10.8

✓ No. of weeks sanctioned: 10.8

✓ No. of JOD Card holders in the Panchayat: 10.68

✓ No. of man-days generated: 216.93

c. 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 are not available

16. Whether requests have been assigned by the Secretary to the Panchayat. Yes/No
 If no, whether subjects have been assigned in assistance of the visiting officer. Yes/No

17. How employees being hired by the Panchayat in functioning and execution of works.

18. Whether full support and cooperation being provided by

Officer	Department	Response	Remarks
DDO	ROD	Yes/No	
VLV	ROD	Yes/No	
JE	ROD	Yes/No	
CCPO	Social Welfare	Yes/No	
TWO	Soil Conservation	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/PCO	School Education	Yes/No	
IC/AC/IE	School Education	Yes/No	
DMO	Health	Yes/No	
Senior/Head Constable	Revenue		
Prison	Revenue	Yes/No	
Agriculture Extension Officer	Agriculture	Yes/No	
Head Culture Extension Officer	Horticulture	Yes/No	
Village Health Officer		Yes/No	
Any other			

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- b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes

Non-cooperation by officials Yes/No

If yes, who _____ (Specify)

Non disclosure of funds available/schemes by officials Yes/No

Delay in preparation of estimates/budgetary sanctions by engineering staff Yes/No

Delay in administrative approval by officials Yes/No

If yes, how long _____ (Specify number of days)

Difficulties not sharing details of quality/estimates of beneficiaries Yes/No

Any other difficulty, give details _____

F) FOLLOW UP OF BACK TO VILLAGE-1 (BTV-1)

1. Whether the construction work of playground inaugurated/started during the visit of the officer in BTV-1 has been completed. Yes/No

If not, likely date of completion: _____ (Date)

2. 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) _____

(2) _____

(3) _____

3. Whether any funds have been released for works identified in BTV-1. Yes/No

If yes, amount released Rs. _____ with _____

Whether works identified in BTV-1 have been started. Yes/No

Likely date of completion _____ (Date)

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17. Whether any new works/ activities have been sanctioned/started/implemented in the sanctioned after BGV's action period

Banish Department	Name of work sanctioned/started/implemented	Whether completed (yes/no)	Remarks

18. Whether any improvement in attendance of following Government functionaries has been noticed after BGV's

- District Commissioner/Head staff (N/A/No)
- Section Head/Teachers (N/A/No)
- Aspirant Workers/Helpers (N/A/No)
- BCD staff (N/A/No)
- Electricity engineering staff (Yes/No)
- Agriculture/Health staff (N/A/No)
- Animal Husbandry/Forest nursery staff (N/A/No)

19. In case any particular Government has shown improvement, please specify

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

Any department whose officers/staffs have not visited the Panchayat office since BGV's the office of asg. Sdpt. visited the Panchayat

Any department whose staff has neglected any event or work or task of senior officers in the Panchayat office since BGV's No

BNV2020AM02019

20. Are there any major complaints brought to notice?

Major issues of complaints made during BGV's	Department	Resolution of Complaint	Remarks
Frequent cuts in water supply	P.D.D.	Yes/No	
Water supply not sufficient	P.H.E.	Yes/No	
Good condition of Road which damaged	F.M.S.S.	Yes/No	

21. Major problems confronting the people

Major problem highlighted during BGV's	Department	Resolution of problem	Remarks
Requirement of P.D.D.	P.D.D.	Yes/No	
Requirement of P.H.E.	P.H.E.	Yes/No	
Bad condition of P.H. to service	P.H.D.	Yes/No	
Shortage of staff in P.S. station	Education	Yes/No	
Drinking water facility in P.S. station	Education	Yes/No	

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4. Whether the critical gaps identified in the Financial during Mission Andhra Pradesh Survey 2018 are being bridged with existing GPDP plan for 2020-21. Yes/No
If yes, mention thereof GPDP plan for 2020-21 not prepared

2. SOCIAL AUDIT

1. Whether the action was taken in the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for scrutiny and audit. Yes/No
If no, mention thereof _____
2. Is the Social Audit Committee formed in BPA's conducting social audit. Yes/No
3. Whether the action taken during the audit are being monitored by the department concerned. Yes/No
If no, mention thereof No. Not started

3. CAPACITY BUILDING & TRAININGS

1. 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

4. Quality of training: Poor/Satisfactory/Very Good/Excellent
a. Whether any exposure was given JSA/UDA has been provided. Yes/No
If yes, Village Officer to report the experiences views of the elected representatives about the visit. Poor/Satisfactory/Very Good/Excellent
b. Whether any digital literacy training has been conducted for Sarpanches. Yes/No
If yes, quality of training. Poor/Average/Good/Excellent
c. Name of awareness among the elected representatives and Grama Panch about the schemes covered by Panchayats
d. Elected representatives: Poor/Satisfactory/Good/Excellent
e. General Public: Poor/Satisfactory/Good/Excellent
f. Meeting officer to report on the activities from the panchayat involved

10. INDIVIDUAL BENEFICIARY ORIENTED SCHEMES

1. Village Officer to fill appropriate number of beneficiaries covered and representative number left out

Scheme/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to village officer (Nos.)
Scholarship for SC/ST/BSC students	200	-	-	-
Scholarship for Minority students	-	-	-	-
Rebillion - Old Age	28	32	lack of funds	-
Pension - Widow	20	13	lack of funds	
Pension - Disability	65	13	lack of funds	
PM Awas Yojana	340	12	Required sanction	
Ayushman Bharat	-	-	-	-
PM Awas Yojana - Urban	-	-	-	-
PM Awas Yojana - Rural	-	-	-	-
PM Awas Yojana - Urban	18	80	lack of funds	-
State Marriage Assistance Scheme	1	30	lack of funds	

Scheme/Service	Monthly cases (prev. 12 mos)	Pendency (pending but not submitted prev. 12 mos)	Pendency for confirms	Final applications submitted to existing offices (Mos)
APR 2018-2019	111	-	-	-
Land Use	-	-	-	-
General District Attorney Industrial Residential Residential	20	1	-	-
Public-land Rights	-	-	-	-
Water	-	-	-	-
Lawyer Account	30	-	-	-
Industrial Variance	-	-	-	-

1. The pending office is to include a summary list of individual pending cases and are reported to each of the pending cases for the scheme. The list should include any individual and national or district pending cases.

2. Varying Office to be number of cases pending and final demands

Scheme/Service	No. of cases pending	Reasons for pendency	Final demand applications submitted (Mos)
Typical water connections	400	Supply line not available	None
Finality connection	80	Supply line not available	None

3. Varying Office to be number of cases pending and final demands

II. DOWNTOWN FARMERS BUDGET

1. IRRIGATION

a. Topography of the floodplain. Source: topography.com

b. Major sources of irrigation. Canal, surface water, also some from the

c. Location of agriculture of irrigation. See map, floodplain, surface water, etc.

d. Are there any other sources of irrigation in the floodplain? Yes

e. If yes, please specify Canal, surface water, also some from the

f. Is there any area which can be developed for any of these irrigation

g. Any suggestions for irrigation in the floodplain? Yes

h. Any other suggestions for irrigation in the floodplain? Yes

i. Any other suggestions for irrigation in the floodplain? Yes

j. Any other suggestions for irrigation in the floodplain? Yes

k. Any other suggestions for irrigation in the floodplain? Yes

l. Any other suggestions for irrigation in the floodplain? Yes

m. Any other suggestions for irrigation in the floodplain? Yes

n. Any other suggestions for irrigation in the floodplain? Yes

o. Any other suggestions for irrigation in the floodplain? Yes

p. Any other suggestions for irrigation in the floodplain? Yes

q. Any other suggestions for irrigation in the floodplain? Yes

r. Any other suggestions for irrigation in the floodplain? Yes

3. LOANING & ACTIVITY AVAILABLE TO THE FARMERS:

1. No. of farmers without access Credit Card: (None)

2. No. of farmers who have received loan through NCC during 2019:

20 Yes No

3. No. of farmers who applied for NCC loan but not approved so far:

Nil Yes No

4. Reasons being faced by farmers in getting NCC loan (tick all/none of the following):

a) Default payments and interest: Nil

b) Debt by unapproved Dept: Nil

c) Debt by bank concerned: Nil

d) Any other problem, please specify:

5. Suggest ways for improving the process of getting loan under NCC:

4. MARKETING INTENTIONS:

1. How is agricultural/processor produce sold (tick whichever relevant):

a) Through approved market (market):

b) Through unapproved market:

c) Any other, please specify:

2. If the surplus produce is not being sold in any market, what initiatives can be taken to ensure its better marketing:

No considerable surplus produce

3. Any other suggestions for bringing improvements in the marketing of surplus agricultural/processor produce:

No considerable surplus produce

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5. DIVERSIFICATION TO HIGH VALUE CROPPING:

1. Is there any agro-polyculture for diversification towards high value crops/fruit in your Farm/plot? Yes/No:

2. If yes, please specify:

Sr. No.	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Rebates (if any)
1	Mango	Pulse cultivation along with mango	-
2	Paddy	Substitution of hybrid variety	-
3	Wheat	Pulse, Mustard along with wheat	-

6. INCREASING LIVESTOCK PRODUCTION:

1. Awareness level of farmers about subsidy schemes of Animal Schemes Ministry Department: Panchayats/Govt. Extension Officers:

2. Status of households/farmers engaged with Animal Schemes Ministry and those interested to take up new units:

Sr. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested to bring up new units
1	Backyard Poultry	10	50
2	Dairy units	-	10
3	Sheep units	150	200
4	Fish Ponds	-	5

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Suggestion for increasing rural household income to get rid of poverty
 Farmer should be encouraged to set up
Dairy and Poultry units

List 8 suggestions in order of priority which can help in increasing income of farmers/rural households

1. Improvement in irrigation facilities

2. Encourage farmer to grow traditional crops on large scale like, cotton, sugarcane, pulses etc.

3. Setup Dairy and Poultry units

4. Improvement in existing horticulture crops and production of new crop like walnut, Peach, Plum etc.

5. There is scope to sericulture

4. PUBLIC CONVENIENCES AND GOOD GOVERNANCE

1. Whether Aadhar card has been provided to all people in the Panchayat? Yes

2. If not, the number of people in the Panchayat yet to get Aadhar card is _____

3. Current satisfaction level of the people about the rural roads (Poor/Satisfactory/Good/Excellent)

Major problems/constraints with regards to telecom drops

- a) Irregular spacing: Yes
- b) Irregular size: Yes
- c) Overlapping: Yes
- d) No, because of state policy: Yes
- e) Long distance to be covered to reach the store: Yes
- f) Irregularity of rates: Yes
- g) POs (Post Office) still not set up: Yes

2) any other _____

3. Number of FIRs registered in last 2 months: N/A

4) Are people generally satisfied by response of Police to complaints? Yes
 Is it a copy of FIR given to people? Yes

5) Are people satisfied about the overall security situation in Panchayat? Yes
 6) Any suggestions: _____

4. Public participation

a. Are departmental staff available: Satisfactory
 b. Are departmental staff responsive: Good/Excellent

c. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries

Department	Average time taken	Remissibility, 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	

III Overall perception of functioning of the government

Overall perception of functioning of the Government is satisfactory.
People are availing benefits from different schemes of Govt. Departments.
Rate of development is slow but satisfactory.

IV Overall assessment of visit and suggestions:

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

As compared to B2V1 people participation was poor.
Participants were complaining that issues raised in B2V1 are not addressed.
People want visible change in development activities after B2V2.

Dhanu Singh

Signature of the visiting officer

Name Dhanu Singh Manhar