

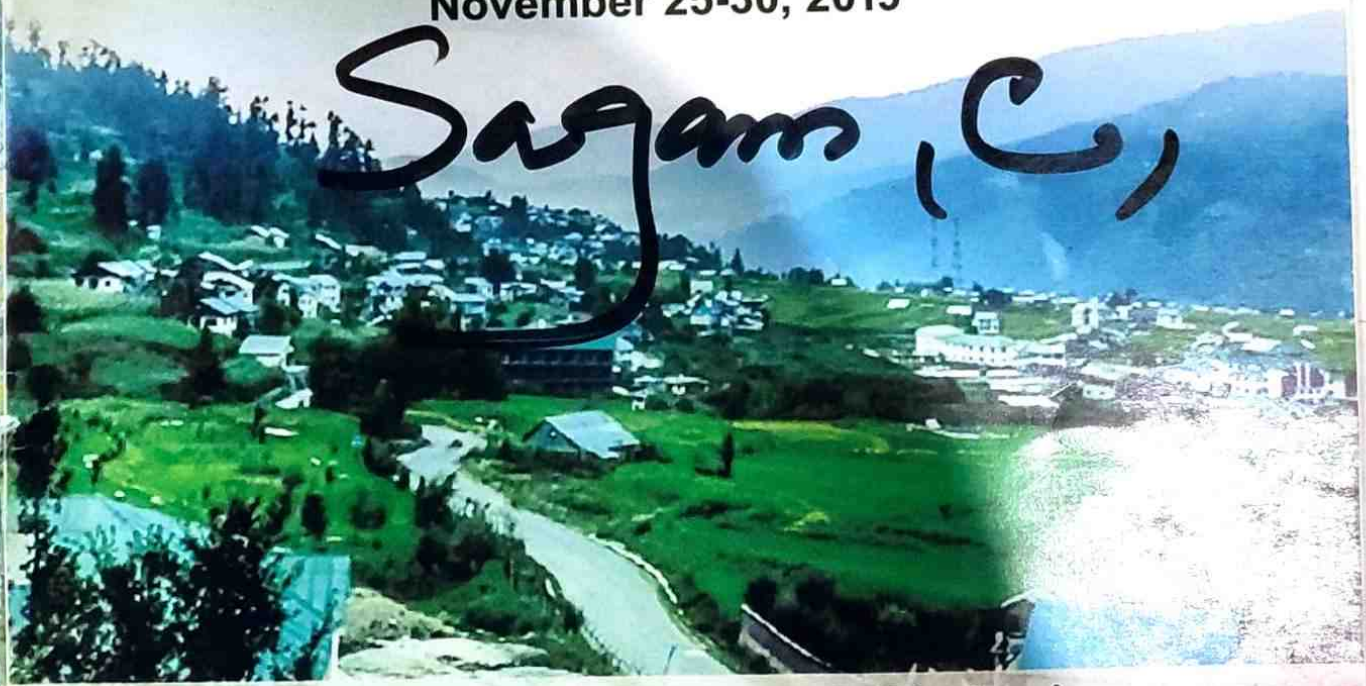
# Back to Village 2

B2V2

**Governance at the Doorstep**

November 25-30, 2019

*Sagarm, C,*



**Government of Jammu & Kashmir**

*Sagarm C 6/1/19*



## 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: **MOHAMMAD ISAAD DAR**
- Designation: **LECTURER**
- Department/Place of posting: **EDUCATION/GGHS SCHOOL SAGAM**
- Mobile No: **7889943471**
- Email id: **ishaadmen3001@gmail.com**
- Home District: **BUDGAM**
- Dates of visit: **25/26/27/28/29/30, November 2019**

### B) LOCALATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: **SAGAM 'C'**
- Local Government Directory (LGD) code of the Panchayat: **274762**  
(To be sourced from Rural Development Department/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: **07**
- No. of households in the Panchayat: **1095**
- Population (approx.) of the Panchayat: **7021**

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

S. No.	Department	Designation of the officer/official
1	R.D.D	GRS / VLW
2	GRRI GATION DEPT.	HELPER
3	SHEEP HUSBANDARY	STOCK ASSISTANT
4	P.W.D	ROAD SUPERVISER
5	AGRICULTURE DEPT.	FIELD ASSISTANT-I
6	CAPD	STORE KEEPER
7	EDUCATION DEPT.	TEACHER
8	POLICE DEPT.	CONSTABLE

### E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction **Yes**  
If yes, whether functioning in: Own building/Other government building/Private building **Yes**  
If no, whether land is available for construction of the Panchayat Ghar: Yes/No **Yes**
- Whether the BDQ office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable **Yes**

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 <input checked="" type="checkbox"/>	Yes/No <input checked="" type="checkbox"/>	Needs Improvement
Computer/printer	Yes/No <input checked="" type="checkbox"/>	Yes/No <input checked="" type="checkbox"/>	Needs Improvement
Telephone facility	Yes/No <input checked="" type="checkbox"/>	Yes/No <input checked="" type="checkbox"/>	Yet to establish.

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: 20-11-2019

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

Date of last meeting held: 20-11-2019

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

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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 <input checked="" type="checkbox"/>	VLM	Yes/No <input checked="" type="checkbox"/>	₹259656.23	Yes/No <input checked="" type="checkbox"/>
ICDS (Nutrition)	Yes/No <input checked="" type="checkbox"/>	SUPERVISER	Yes/No <input checked="" type="checkbox"/>	₹57000	Yes/No <input checked="" type="checkbox"/>
ICDS (Honorarium)	Yes/No <input checked="" type="checkbox"/>	SUPERVISER	Yes/No <input checked="" type="checkbox"/>	₹2,10700	Yes/No <input checked="" type="checkbox"/>
Mid Day Meals (MDM)	Yes/No <input checked="" type="checkbox"/>	HEADMASTER	Yes/No <input checked="" type="checkbox"/>	₹19,910	Yes/No <input checked="" type="checkbox"/>
Own resources of Panchayat	Yes/No <input checked="" type="checkbox"/>	VLM	Yes/No <input checked="" type="checkbox"/>	- Nil -	Yes/No <input checked="" type="checkbox"/>
Any other Scheme, If yes, indicate name (MINI SHEEP FARM (MSF))	No	VAS	Yes	-	-

(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: 10 No. 100 % (to total)

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

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

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

No. of works started: 08 No. (80 % to total)

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

f. Who is issuing work order for works being executed under 14" 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: Specimen Signature of Sarpanch not available.  
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: Specimen Signature of Sarpanch not available.

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

If no, reason thereof: Specimen Signature of Sarpanch not available.

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: PRT's are not fully functional yet.

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

If no, reason thereof: PRT's are not fully functional yet.  
Also mention if it is being provided by someone else: MDM in charge of the school.

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 300 lakh

✓ No. of works approved: 170

✓ No. of works started: 04

✓ No of works completed: 04

✓ No of Job Card holders in the Panchayat: 306

✓ No. of man days generated: 200

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: NO Own Resources of the Panchayat.



- x. Whether the critical gaps identified in the Panchayat during Mission Annyodaya Survey, 2019 are being bridged while preparing GDPD plan for 2020-21: Yes/No.  
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
04	BUDGET ACCOMODATION BUILDING KOTERNA	TO MAKE PRI's MORE EFFECTIVE	01

- 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)

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## 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	87	NIL	NIL	- NIL -
Scholarship for Minority students	75	43	Due to interest blockade verification could not be completed.	- NIL -
Pension - Old Age	81	39	verification under process	- NIL -
Pension - Widow	43	24	verification under process	- NIL -
Pension - Disability	56	15	verification under process	- NIL -
PM Kisan Nidhi	167	177	Due to delay in disbursement.	- NIL -
Ayushman Bharat	225	34	Dependency of dependent.	- NIL -
PM Jeevan Jyoti Bima Yojana	127	NIL	NIL	NIL
PM Suraksha Bima Yojana	126	NIL	NIL	NIL
PM Awas Yojana - Gramen	05	NIL	NIL	NIL
State Marriage Assistance Scheme	05	NIL	NIL	NIL

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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	306	Nil	Nil	- Nil -
Ladli Beti	23	08	Verification under process	- Nil -
Swachh Bharat Mission- Individual Household Toilets	545	314	Lack of funds	- Nil -
PM Ujjwala Yojana	55	56	Lack of documents	- Nil -
Ujala	-	-	-	-
Jandhan Account	1238	Nil	Nil	- Nil -
PM Matru Vandana Yojana	38	30	Due to internet blockade verification could not be completed.	- Nil -

\* 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	75	Lack of main supply	03
Electricity connection	Nil	Nil	Nil

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\* 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/Khuli/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): (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: ANDERMAN
- Whether the Panchayat has potential for drip/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: 15 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Development of Canal system in the area which do not have irrigation accessibility in the said panchayat under

2. HIGH YIELDING VARIETY (HYV) SEEDS:

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

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

i. No. of farmers without Kissan Credit Card 167 (Nos.)

ii. No. of farmers who have availed loan facility through KCC during 2019  
55 Nos.

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

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

- a) Difficult processes and procedures ☒
- b) Delay by concerned Dept. ☐
- c) Delay by bank concerned ☐
- d) Any other problem, please specify: ☐

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

Documentation should be made easy.

### 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:

Marketing Mandi should be located in the  
Said Panchayat Halda.

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

There should be proper infrastructure in place. Further  
there should be adequate transport facility for carrying  
the given area to outside state.

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### 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)
	Walnut	Bulgarian	
	Apple	Ultra high-density	

### 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	NIL	NIL
2	Dairy units	05	15
3	Sheep Units	40	25
4	Fish Ponds	03	15

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III. Suggestions for  
Expansion  
however

7. List 5 suggestion  
farmers/rural hou

1. These should  
be open holes

2. Introduced

3. Introduced

4. Expansion  
of

5. Introduce  
young pig

J) PUBLIC GRIEVANCE

i. Whether Aadhar

if no, the number

II. Overall satisfaction  
Poor/Satisfaction

Major problems/

a) Irregular o

b) Inadequate

c) Overcharg

d) Rude beha

e) Long dista

f) Non-disple

g) POS mach



PDD	<ul style="list-style-type: none"> <li>• Within 1 month ✓</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Any other	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	

vi. Any specific observation or complaint regarding any particular department:

#### 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: 263

iv. Number of children in the age group of 4-14 years enrolled in the schools: 210

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):
	<p>1. Village Danwethipora is facing problems related to non-availability of drinking water. They are in dire need of piped water connections which they have been demanding from the past five years.</p> <p>2. Establishment of Primary Health Sub-centre at village Danwethipora.</p> <p>3. Establishment of Sewing Centre at village Danwethipora so that their economic condition could be improved.</p> <p>4. Construction of road from Rathaipora Jagam to Andarwan.</p> <p>5. Piped water connection from Lokernag Spring to Andarwan.</p> <p>6. Demand for approval of School, Health Sub-centre, Anganwadi Centre, electricity transformers at Dackin Mail Andarwan.</p> <p>7. Demand for the approval of Flood Protection bund near the house of Raju A. Ratha S/O Ab Daloo Ratha at Rathaipora Jagam.</p>
II	Any major complaint brought to notice of the Visiting Officer:
	<p>Basic amenities are not fully available like availability of drinking water, availability of Health Sub-centres, for the residents of the said Panchayat Hadda. Lack of awareness regarding the schemes provided by various Govt. departments. Demand for Backward Status by the residents of village Danwethipora.</p> <p>B2V2/PD&amp;MD/2019 Removal of "Trot Nallah" which flows through the banks of "Trot Nallah" which flows through the village of Danwethipora.</p>



III	Overall perception of functioning of the government:	Govt. does well on its own but there is much more yet to be done. Approval and execution of Govt. Schemes take lot of time as it involves too much unnecessary documentation, and red-tapism. Further there should not be too much intermeddaries b/w the concerned dept. and the targeted beneficiaries.
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 visiting the Pandharpur Taluka I perceived that the main basic amenities were not fully available in the area. Further the demands raised by the residents during B.Y. Phase were not fulfilled. As a result people showed cold response during B.Y. Phase. As per as suggestions are concerned, Govt. should fulfill the urgent demands of the public mentioned in the given booklet which will lead to encouragement and develop enthusiasm among the people to participate more and more in such programmes which will lead to overall development of the area.
	Signature of the visiting officer	Name MOHAMMAD ISHAQ DNR