

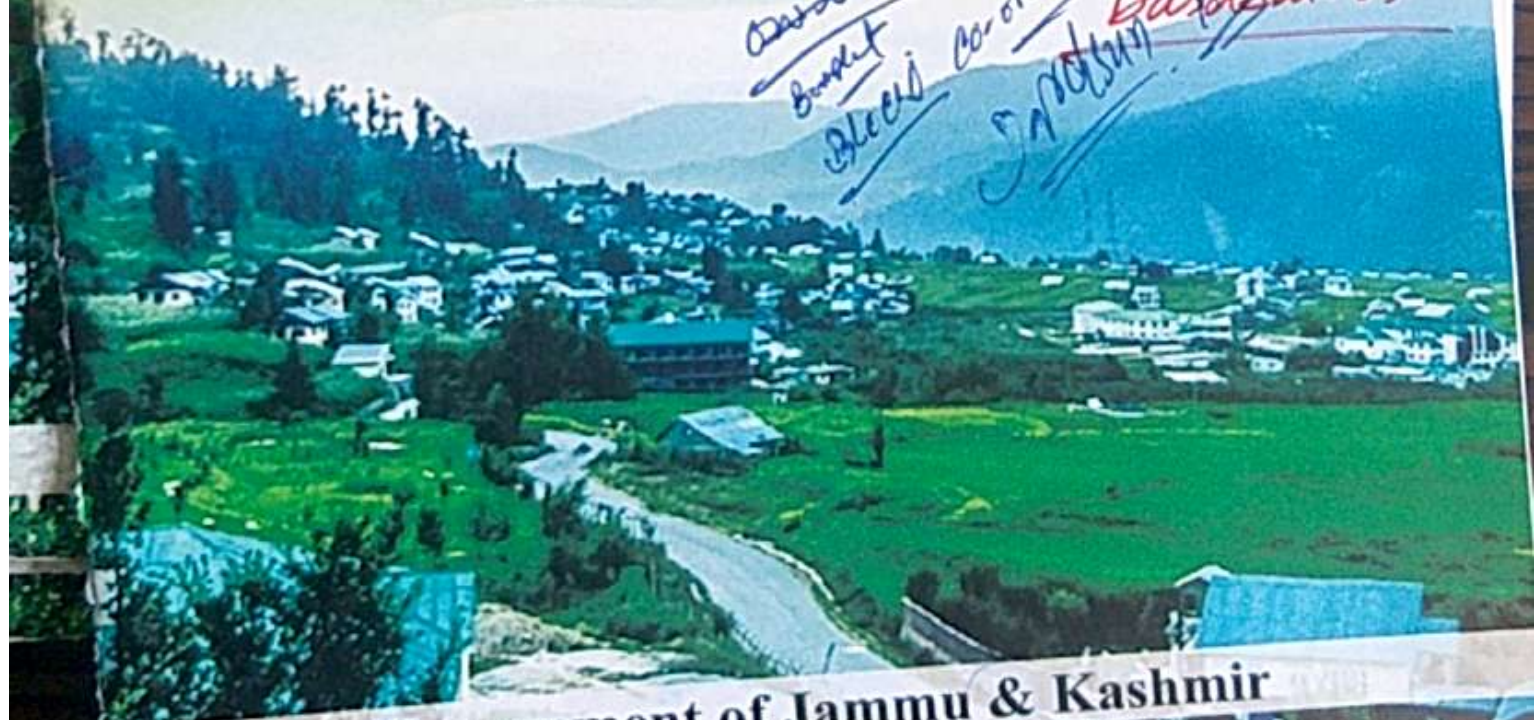
# Back to Village 2

B2V2

## Governance at the Doorstep

November 25-30, 2019

*Handwritten notes:*  
Dardistan A  
Block coordinator copy  
Dardistan - A



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: Dr. Riyaz Ahmad Mir.
- Designation: Assistant Professor.
- Department/place of posting: GDC Sargodha.
- Mobile No: 706701389 / 0716007174.
- Email id: riyazurduw@gmail.com
- Home District: Kupwara.
- Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Dardun A'
- Local Government Directory (LGD) code of the Panchayat: 75 Dardun Ruzgah.  
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: Kud/Ah.
- Name of Tehsil: Kud/Ah.
- Name of District: Kupwara.

### C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: n/a -
- No. of hamlets in the Panchayat: 03.
- No. of households in the Panchayat: 200.
- Population (approx.) of the Panchayat: 2250.

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

S. No.	Department	Designation of the officer/official
1	<u>RDD</u>	<u>GRS (Mr. Zahid Ali Pagar)</u>
2	<u>Education</u>	<u>Mr. Farid Ali (Teacher)</u>
3	<u>Horticulture</u>	<u>Mr. Ishaq Nisri Pagar.</u>
4	<u>Irrigation</u>	<u>Mr. Subhan Lone.</u>
5	<u>Food &amp; Consumer</u>	<u>Mr. Ab Rashid Bhat.</u>
6	<u>Physical Education</u>	<u>Mr. Nadeem Ali Mir.</u>
7	<u>Agriculture</u>	<u>Mr. Farid Hassan Mir.</u>
8	<u>Norol Amir - veterinary</u>	<u>Mr. Nadeem Khan</u> <u>Social forestry</u> <u>ICDS - Mr. Shamin, Pannal etc.</u>

### 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	
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: 15 Nov 2019 (14%)

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

Date of last meeting held: 05 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 <sup>th</sup> Finance Commission	Yes/No		Yes/No	22 Lakh	Yes/No
ICDS (Nutrition)	Yes/No		Yes/No		Yes/No
ICDS (Honorarium)	Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No		Yes/No		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: Yes, I constituted the P.B Committee.

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: 13 No. 100% to total)



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: 60 No. (60 % to total)

If no, reason thereof: approval pending

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): MLA/administrator

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: No information

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/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No

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

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: \_\_\_\_\_

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

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

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 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 17.644 lakh

✓ No. of works approved: 29

✓ No. of works started: NIL

✓ No of works completed: NIL

✓ No of Job Card holders in the Panchayat: 92

✓ No. of man days generated: 37

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 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	Yes/No ✓	
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: the concerned officers (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: in Months (specify number of days)

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

✓ Any other difficulty, give details: \_\_\_\_\_

#### 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: NIL (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) No work has been initiated till

(2) date - but I inaugurated two works

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

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

If yes, amount released: Rs. 6.11 lakh.

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

Likely date of completion: NIL (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:
RDD	const. of bridge	NO	yet to be started.
PDD	Electricity	NO.	yet to be started.
RDD	const. of sub station	No	yet to be started.

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:

Any department whose staff is absent most of the time: PHE, Horticulture, agriculture, etc.

Any department whose officers/officials has not visited the Panchayat even once since B2V1: almost every department.

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Road Connectivity	RBB.	Yes/No ✓	
Electricity	PDD	Yes/No ✓	
Health/Primary	PHC	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
link Road Connectivity	RBB.	Yes/No ✓	
Drinking water facility	PHE	Yes/No ✓	
Electricity	PDD	Yes/No ✓	
lack of drainage system	RDD	Yes/No ✓	
mobile connectivity	Communication	Yes/No ✓	no stable facility after B2V1 visit

- 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: \_\_\_\_\_

## 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: The Chairperson was not elected.
- 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: Some of above -

## 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	GDC boys Kufwara	Panchayat activities	04

- 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				
Pension - Old Age				
Pension - Widow				
Pension - Disability				
PM Kisan Nidhi ✓	259	75	Rejected by Revenue	-
Ayushman Bharat			NIL	
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Grameen	NIL	34	Funds not available	NIL
State Marriage Assistance Scheme				



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

- No. of farmers without Kissan Credit Card Nil (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 Nil Nos.
- No. of farmers who applied for KCC Loan but not provided so far not yet approved
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
  - Difficult processes and procedures Yes
  - Delay by concerned Deptt. Yes
  - Delay by bank concerned No
  - Any other problem, please specify: People are not informed about the status of their applications forms.
- Suggestions for improving the process of availing loan under KCC  
There should be awareness in General public about the loan facility.

### 4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
  - Through organized market (mandi) < At "Mandi"
  - Through un-organized market Nil
  - Any other, please specify: Nil
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing?  
An organised Mandi should be opened in nearby Town Area.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
An organised Market should be opened in the Panchayat for marketing of surplus Agriculture.

### 5. DIVERSIFICATION TO HIGH VALUE CROPI/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)
01		Apple HD	
02		walnut HD.	

### 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	Nil	10
2	Dairy units	Nil	05
3	Sheep Units	Nil	03
4	Fish Ponds	Nil	02



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

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

1.	Water storage tank for agricultural production
2.	winning composite pit.
3.	Preservation & canning center.
4.	
5.	

#### 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: more than 50

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: NIL

iii. Number of FIRs registered in last 3 months: 02

- 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	<ul style="list-style-type: none"> <li>Within 1 month</li> <li><input checked="" type="checkbox"/> More than 1 month</li> <li>Never</li> </ul>	
Social welfare	<ul style="list-style-type: none"> <li>Within 1 month</li> <li><input checked="" type="checkbox"/> More than 1 month</li> <li>Never</li> </ul>	
Police Station	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 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><input checked="" type="checkbox"/> 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.	Construction of <sup>Exteranah</sup> <del>Public</del> <sup>Gate</sup> from crossing to Jamia Masjid near the lands of Haji Gh. Mohd. Ali, D. No. 102, N. 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100.
2.	Const. of Newly <sup>erected</sup> six Roads at Dardara A.
3.	Const. of sheep, veterinary & pinkeyet Building.
4.	Upgradation of water reservation upto 1000 <sup>liters</sup> .
5.	Urgent need of a playground with stadium.
6.	Upgradation of widening of main road at Dardara A.
7.	Const. of Primary health center of Dardara A.
II	Any major complaint brought to notice of the Visiting Officer:  People are not aware about the existing govt. schemes nor any govt. official discuss these schemes to them. There is a huge gap b/w Administration & the people. Common masses are not satisfied about the functioning of Administration at local level.



II Overall perception of functioning of the government:

The perception about the functioning of govt. is not satisfactory. Plans by different developmental works carried out in Gram Sabha are changed by few persons for their personal benefits. The govt. need to introspect & correct these loopholes as soon as possible.

IV Overall assessment of visit and suggestions:

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

(satisfactory). The govt. should take action for the genuine public demands raised & address in B2V programme. It will be a positive sign for greater participation of people in such programmes in future.

Signature of the visiting officer

Name

Dr. Ramesh H. M.

Dt - 26/11/2019.