

PH-8 Durro B

Zainger



# Back to Village

*Governance at the Doorstep*

June 20-27, 2019



**Government of Jammu & Kashmir**

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- 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	very less
Computer/printer	Yes/No	Yes/No	No
Telephone facility	Yes/No	Yes/No	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: 2/11/19
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No  
Date of last meeting held: Yes
- 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	16.99	Yes/No
ICDS (Nutrition)	Yes/No		Yes/No		Yes/No
ICDS (Honorarium)	Yes/No		Yes/No	1.28	Yes/No
Mid Day Meals (MDM)	Yes/No		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. 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: 07 No. ( 07 % 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: No (50% to total)  
If no, reason thereof: \_\_\_\_\_

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): Secretary Panchayat

vii. 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: \_\_\_\_\_

Also mention if it is being purchased by someone else: ICDS

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)

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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: The Education Deptt. is doing the job itself.

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

If no, reason thereof: It is being served in the school

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

d. If yes,

✓ Funds allocated to the Panchayat: Rs 100 lakh

✓ No. of works approved: 21

✓ No. of works started: 2

✓ No. of works completed: N/A

✓ No. of Job Card holders in the Panchayat: 124

✓ No. of man days generated: 126

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: \_\_\_\_\_

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- vi. 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  
 vii. Major challenges being faced by the Panchayat in functioning and execution of works:  
 viii. Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	
VLW/CRS	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	
IC/MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Nab-Tehsildar	Revenue	N/D	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other	Principal Headmaster	Yes	

- 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 officials: Yes/No  
 If yes, how long: \_\_\_\_\_ (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: \_\_\_\_\_ (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) as soon as possible  
 (2) \_\_\_\_\_  
 (3) \_\_\_\_\_  
 iii. Whether any funds have been released for works identified in B2V1: Yes/No  
 If yes, amount released: Rs. 2.25 lakh.  
 Whether works identified in B2V1 have been started: Yes/No  
 Likely date of completion: \_\_\_\_\_ (date)  
as soon as possible

v. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after BZV-1, details thereof:

Section/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
RDD	Dev. of plan, ground work	no	
do	Spring near Panchayat	no	
do	Spring at Rev. H. S. H. S.	no	

vi. Whether any improvement in attendance of following Government functionaries has been noticed after BZV-1:

- a) Doctors/Paramedics/Other Health staff: (Yes/No)  No
- b) Teachers/Ret. Teachers: (Yes/No)  No
- c) Anganwari Workers/Helpers: (Yes/No)  No
- d) RDD staff: (Yes/No)  No
- e) J.E./Other engineering staff: (Yes/No)  No
- f) Agriculture/Horticulture staff: (Yes/No)  No
- g) Animal Husbandry/Sheep Husbandry staff: (Yes/No)  No

In case any particular department has shown improvement, please specify:

Any department whose staff is absent most of the time: Revenue

Any department whose officers/officials has not visited the Panchayat even once since BZV-1:

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV-1:

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV-1	Department	Resolution of Complaint	Remarks
Electric Transformer lines are damaged, to be replaced by new lines.	P.D.D	Yes/No <input checked="" type="checkbox"/> Yes	
		Yes/No	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during BZV-1	Department	Resolution of problem	Remarks
Water supply (Quality/Quantity) damaged in the Camp	Integrated P.E	Yes/No <input checked="" type="checkbox"/> No	
Water supply (Quality/Quantity) damaged in the Camp	P.H.E	Yes/No <input checked="" type="checkbox"/> No	
Soil of Apple	Horticulture	Yes/No <input checked="" type="checkbox"/> No	
Social Evils	Forest Dept.	Yes/No <input checked="" type="checkbox"/> No	
Deforestation	do	Yes/No <input checked="" type="checkbox"/> No	

PDD	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never <input checked="" type="checkbox"/></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:  
Forest Department

**K) OTHERS:**

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No  
 (Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 400
- Number of children in the age group of 4-14 years enrolled in the schools: 400
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No
- 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
- 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):
	Channelization/Desilting of Burdesh, Khol-Kosai from Mondji to Dura Stream till exit in bottom wetlands 2. Providing of Potable water by way of a Fresh Lift Scheme on existing Springs at Mondji 3. Hospital/1st aid Centre to be shifted to existing vacant school building, as it is not going to be in use in near future. 4. Dev./upgrad of Playground at Takhe Khan Mondji may s.c. a school building / Fencing of s.c. a school building. 5. Dev. of Parks on vacant land of Irrigation Deptt. 6. Unattended Zainagar Canal having leakage is a cause of destruction for crop, causing Security risk. 7. Filling edge wall near ganyara Bad Hauj Mondji
ii	Any major complaint brought to notice of the Visiting Officer:
	Most Complaints have been received against Forest Deptt. and Social welfare Deptt. More one sheet Mondji Deptt. is not giving proper guidance to the people.

III	Overall perception of functioning of the government.
IV	Overall assessment of visit and suggestions. <small>(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</small>

over the people of Mandla are cooperative but they have been ignored so far now the people are expecting that their problems will be solved through back to village programme.

Note:  
The workers of R.O.D working very hard & dedicated. particularly <sup>Shri</sup> Mohan Prasad Singh, Coam Rozgar Sahayak & MA- Lecturer - NRSEA is working very dedicatedly but they are getting very low Honorarium. They may be adjusted properly in the Deptt. & their monthly remuneration may be increased & paid regularly.