



Back to Village 2

B2V2

Governance at the Doorstep

DANSAL

November 25-30, 2019

JINDRAH

Jindrah

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: ATAY LANGER
- Designation: Asst Engineer
- Department/Place of posting: PWD (R+B) Town bridge cum Medical College div Jammu
- Mobile No: 94191 41700
- Email id:
- Home District: JAMMU
- Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: JINDRAH
- Local Government Directory (LGD) code of the Panchayat: 240585
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: DARSAL
- Name of Tehsil: DARSAL
- Name of District: JAMMU

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 5 nos
- No. of hamlets in the Panchayat: 8 nos
- No. of households in the Panchayat: 417 nos
- Population (approx) of the Panchayat: 2205 nos

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

S. No.	Department	Designation of the officer/official
1	ICDS	Anganwadi worker
2	Animal husbandry	Veterinary Asst.
3	P.D.D (Maintenance)	Permanent daily wages worker (PDC)
4	Agriculture dept	AEA Agriculture extension Dist.
5	JK Gramin Bank	DIA
6	P.W.D. (R+B)	Work supervisor
7	Water shed (IWMP)	Water shed development team member (Agriculture expert)
8	Sheep husbandry	ASM

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 Panchayat 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) Yes

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: 5-11-2019

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

Date of last meeting held: 25-9-2019

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

(Officer to inspect the register) Yes

- iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No (Not Not Applicable)

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	Yes	Yes/No	22,16,797.4	Yes/No
ICDS (Nutrition)	Yes/No	Joint A/c	Yes/No	—	Yes/No
ICDS (Honorarium)	Yes/No	Joint A/c	Yes/No	Nil	Yes/No
Mid Day Meals (MDM)	Yes/No	Joint A/c	Yes/No	Nil	Yes/No
Own resources of Panchayat	Yes/No	Joint A/c	Yes/No	2,37,152.00	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: Nil

- 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: 23 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: _____ No. (____ % to total)

If no, reason thereof: Non availability of labour due to harvesting season

f. Who is issuing work order for works being executed under 14th 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: Funds not released from ICDS to Panchayat

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: Funds not released to Panchayat under scheme ICDS

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)

checked record but sig. of Sarpanch not found

B2V2/PD&MD/2019

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: Funds not available

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

If no, reason thereof: Non availability of funds

Also mention if it is being provided by someone else: Through P.D.S. (only Rice)

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) checked record

x. MGNREGA:

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs 65.00 lakh

✓ No. of works approved: 26 nos

✓ No. of works started: _____

✓ No of works completed: _____

✓ No of Job Card holders in the Panchayat: 208

✓ No. of man days generated: _____

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: Budget not approved

B2V2/PD&MD/2019

15

- 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: *labours engaged in harvesting (within 15 days work will be sh.f)*

- 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	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

B2V2/PD&MD/2019

- 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 officers: Yes/No

If yes, how long: Nil (specify number of days)

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

- ✓ Any other difficulty, give details: Nil

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) Const. of road from Chaka Mandi to Sulian (20 days)

(2) _____

(3) _____

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

If yes, amount released: Rs. 9.60 lakh.

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

Likely date of completion: _____ (date)

B2V2/PD&MD/2019

17

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
-	-	-	
-	-	-	
-	-	-	
-	-	-	
-	-	-	

v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

- a) Doctors/Paramedics/other Health staff (Yes/No) ☒ Yes
- b) Teachers/Ret Teachers (Yes/No) ☒ Yes
- c) Anganwari Workers/Helpers (Yes/No) ☒ Yes
- d) RDD staff (Yes/No) ☒ Yes
- e) JE/other engineering staff (Yes/No) ☒ Yes
- f) Agriculture/Horticulture staff (Yes/No) ☒ Yes
- g) Animal Husbandry/Sheep Husbandry staff (Yes/No) ☒ Yes

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

Agriculture Deptt. Sheep husbandry. Animal husbandry.

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

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

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

B2V2/PD&MD/2019

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Jindrah	Medical	Yes/No ☒ Yes	
		Yes/No ☒ Yes	
		Yes/No ☒ Yes	

vii. Major problems confronting the people: B2V2-2

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
1. Insufficient accommodation in PHC Jindrah.	Medical	Yes/No ☒ Yes	
2. Shortage of medicines			
3. Insufficient staff			
4. Non-availability of X-Ray machine			
5. Non-availability of laboratory.			
6. Non-availability of ambulance for the PHC		Yes/No ☒ Yes	
7. Non-availability of E.C.M. machine			
8. Non-availability of ultrasound machine		Yes/No ☒ Yes	
		Yes/No ☒ Yes	
		Yes/No ☒ Yes	

B2V2/PD&MD/2019

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: due to pending of work Sabha/Gram Sabha
- 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	Agriculture Deptt.	—	1	—	—
2	—	—	2	—	—

B2V2/PD&MD/2019

1 st Meeting Date (—)			2 nd Meeting Date (—)		
S. No.	Department	Designation	S. No.	Department	Designation
3	—	—	3	—	—
4	—	—	4	—	—
5	—	—	5	—	—
6	—	—	6	—	—
7	—	—	7	—	—
8	—	—	8	—	—

If no, reason thereof: Due to pending of work Sabha/Gram Sabha

- 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: — do —
- viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No ✓
If no, reason thereof: — do —
- 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) Yes

B2V2/PD&MD/2019

21

- 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: _____
- 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: All record found correct

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
6	Panchayat Bhawan Jammu + Phy Govt. Jindrala	All centre/state sponsored schemes	3

- 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) Yes

B2V2/PD&MD/2019

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	40 no's	—	—	—
Scholarship for Minority students	no	—	—	—
Pension - Old Age	58 no's	—	—	—
Pension - Widow	6 no's	—	—	—
Pension - Disability	9 no's	—	—	—
PM Kissan Nidhi	209 no's	—	—	—
Ayushman Bharat	72 no's	—	—	—
PM Jeevan Jyoti Bima Yojana	261 no's	—	—	—
PM Suraksha Bima Yojana	481 no's	—	—	—
PM Awas Yojana - Gramin	Phase I 62 no's Phase II 7 no's	— —	— —	— —
State Marriage Assistance Scheme	18 no's	18	Pendency at the end of month of April 2019	1

B2V2/PD&MD/2019

23

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	208 nos	—	—	—
Ladli Beti	31 nos	—	—	—
Swachh Bharat Mission- Individual Household Toilets	467 nos	—	—	—
PM Ujjwala Yojana	365 nos	—	—	—
Ujjala	417 nos	—	—	—
Jandhan Account	1107 nos	—	—	—
PM Matru Vandana Yojana	12 nos	—	—	—

* 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	60 nos	Due to shortage of pipes etc.	60 nos
Electricity connection	Nil	Nil	Nil

B2V2/PD&MD/2019

* Visiting officer to enclose the list of individual/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

II. 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): Rainfed
- 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: _____
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: _____
- No. of farmers who intend to use drip/sprinkler irrigation: _____ (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:
Facilities may be improved by check dam at Khado
Rejuvenation of irrigation channel from SWI visible towards field of Jindal one

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 100 %age) ✓
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: _____

B2V2/PD&MD/2019

25

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card 111 (Nos)
- No. of farmers who have availed loan facility through KCC during 2019 266 Nos. Animal husbandry 266 cases (KCC)
- No. of farmers who applied for KCC Loan but not provided so far 111 Nos. Animal husbandry 1-13 cases (KCC)
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures —
 - Delay by concerned Deptt. —
 - Delay by bank concerned —
 - Any other problem, please specify: Farmers not approach to bank to complete the formalities

- Suggestions for improving the process of availing loan under KCC

Already limited documents, but not more suggestion regarding KCC improving process

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) —
 - Through un-organized market —
 - Any other, please specify: Other they sold in local shops
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing: Nil.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: Nil.

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- 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)
	—	—	—
	—	—	—
	—	—	—

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	—	—
2	Dairy units	3 —	3 cases
3	Sheep Units	—	2 Cases
4	Fish Ponds	—	—

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

With ensuring the public regarding DEOS & LIS.

Shubert

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

1. Annual Banding - Dept providing land for setting up of Dairy units under DEOS scheme to increase the employment/income to the farmers
2. Agriculture TSP - (i) Govt of check dam/irrigation help to increase income of the farmers.
(ii) organic farming may increase the income of farmers.
(iii) mixed farming may increase the income of farmers.
3. Sheep Banding TSP - Govt. Farm & back passively given to breeders free of cost & not to take back from them.
n) State Sponsored activities like, SCSTO, SCSP, TSP should be increased for increasing income of farmers
4. Fisheries - Fishery cultivation may increase the income of farmers
5. Sericulture - Encouraging mulberry trees/raising may increase the income of farmers

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

Whether Aardhaar card has been provided to all people in the Panchayat: Yes/No

If no, the number of people in the Panchayat yet to get Aardhaar 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: Reserve Bank of India, Panchayat & village

iii. Number of FIRs registered in last 3 months: 2

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: Regular maintenance of police should be in the

State of Panchayat, India

IV. Public perception:

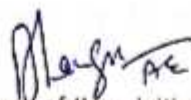
a. Are departmental staff available: Poor/Good/Very Good/Excellent

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	

III	Overall perception of functioning of the government:
	Jindrali Panchayat is very well connected from Dornail on one side & Kichanpur Mandel on other side & people are quiet satisfied with the outreach programme except the panchayat lacks in proper health care facility.
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	It is suggested that the demand of the inhabitants of Panchayat such as i.e. requirement of building, clinical lab, x-ray machine E.C.G & ultra sound machine etc. for providing of proper health care facility be given up top priority.


 Signature of the visiting officer
 Name **AJAY (ANGER) (A.E.)**