

Back to Village 2

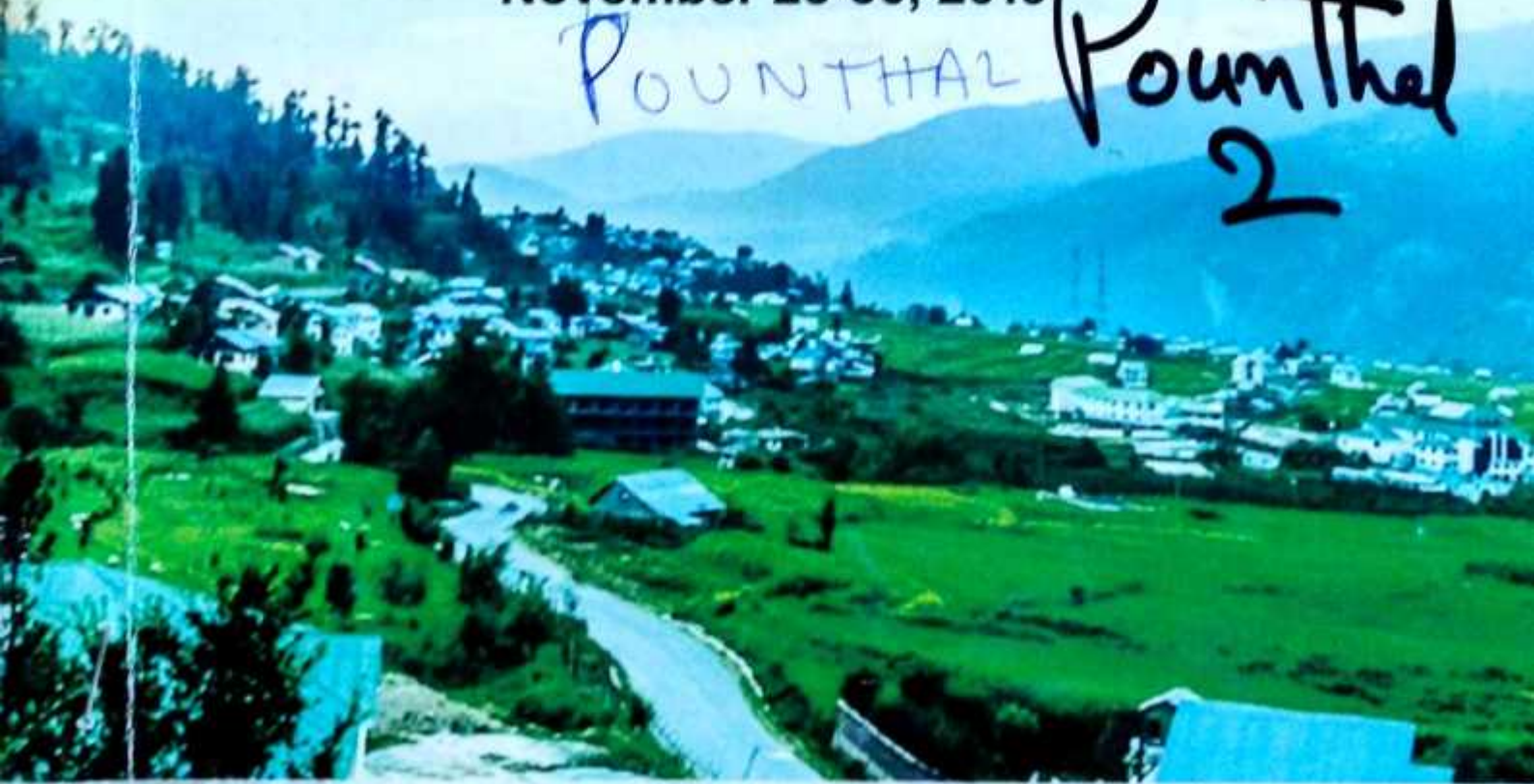
B2V2

Governance at the Doorstep

November 25-30, 2019

Pounthal

Pounthal
2



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:

- I. Name: **ALR ROZAR**
- II. Designation: **Assistant Engineer**
- III. Department/Place of posting: **P.H.E. (H) Rural Division**
- IV. Mobile No: **9419700014**
- V. Email id: **adhyan@pune.lm**
- VI. Home District: **JAMMU**
- VII. Dates of visit: **25/26/27/28/29/30, November 2019**

B) LOCALITIONAL DETAILS OF PANCHAYAT:

- I. Name of the Panchayat: **Panthal**
- II. Local Government Directory (LGD) code of the Panchayat: **240595**
(To be sourced from Rural Development Department/DC)
- III. Name of CD Block: **DANISH**
- IV. Name of Tehsil: **JAMMU**
- V. Name of District: **JAMMU**

C) PANCHAYAT PROFILE:

- I. No. of revenue villages in the Panchayat: **05 Nos**
- II. No. of hamlets in the Panchayat: **05 Nos**
- III. No. of households in the Panchayat: **202 Nos**
- IV. Population (approx.) of the Panchayat: **1838**

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

S. No.	Department	Designation of the officer/official
1	Agriculture	Agriculture Extension Asst.
2	Education	Teacher
3	P.H.E	Supervisor
4	P.D.D	Water Reader/J.E
5	Seed supplier	Aganwadi
6	Health Dept.	F.M.P.H
7	P.H.D	J.E
8	R.D.D	V.L.M

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

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

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: 043 No. (46 % to total)

If no, reason thereof: _____

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: Not by Sarpanch apt.

Also mention if it is being purchased by someone else: Social Welfare Dept.

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: Not by Sarpanch apt.

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: Not by Sarpanch apt.

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

If no, reason thereof: Not by Sarpanch apt.

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 46 lakh

✓ No. of works approved: 17

✓ No. of works started: N/A

✓ No. of works completed: N/A

✓ No. of Job Card holders in the Panchayat: 179

✓ No. of man days generated: 19523

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: _____

B2V2/PO&MD/2019

- 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: _____ (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: _____ (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) Back to Village-1 from Mahila Sangar & Mahila Kalyan
 (2) _____
 (3) _____

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

If yes, amount released: Rs. 845 lakh.

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

Likely date of completion: 01/06/2020 (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:

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:

RDD

Any department whose staff is absent most of the time: Animal Husbandry

Any department whose officers/officials has not visited the Panchayat even once since B2V1: No except PHE

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 No.

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
<u>Leak of water from Cuckoo & Rooster</u>	<u>PWD</u>	<u>Yes/No</u> <input checked="" type="checkbox"/>	
		Yes/No	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
<u>Bad connectivity from Sangam Road to road</u>	<u>RDD</u>	<u>Yes/No</u> <input checked="" type="checkbox"/>	
<u>Suppression of Sub-health centre as temporary building</u>	<u>Health</u>	<u>Yes/No</u> <input checked="" type="checkbox"/>	
<u>Suppression of 5 children & High School</u>	<u>Education</u>	<u>Yes/No</u> <input checked="" type="checkbox"/>	
<u>Water problem in Sangam</u>	<u>PHE</u>	<u>Yes/No</u> <input checked="" type="checkbox"/>	
		Yes/No	

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: Not yet started work yet 6/10/19

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 Chair 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 (<u>16/11/19</u>)		2 nd Meeting Date ()	
S. No.	Department	S. No.	Department
1	<u>Inspector</u>	1	<u>Asst</u>
2	<u>PHE</u>	2	<u>Asst</u>

1 st Meeting Date (<u>16/11/19</u>)		2 nd Meeting Date ()	
S. No.	Department	S. No.	Department
3	<u>Seed Officer</u>	3	<u>Inspector</u>
4	<u>Inspector</u>	4	<u>Inspector</u>
5	<u>Inspector</u>	5	<u>Inspector</u>
6		6	
7		7	
8		8	

If no, reason thereof: _____

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: _____

viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

If no, reason thereof: copy are ready till
(VLW to demonstrate the reports to the Visiting Officer)

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: _____

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
03	Janki G. Ram	Harass	03

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.

Scheme/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	13	Nil	Nil	Nil
Scholarship for Minority students	Nil	Nil	Nil	Nil
Pension - Old Age	84	Nil	Nil	Nil
Pension - Widow	01	Nil	Nil	Nil
Pension - Disability	62	Nil	Nil	Nil
PM Kissan Nidhi	144	Nil	Nil	Nil
Ayushman Bharat	34	Nil	Nil	Nil
PM Jeevan Jyoti Bima Yojana	Nil	Nil	Nil	Nil
PM Suraksha Bima Yojana	110	Nil	Nil	Nil
PM Awas Yojana - Gramen	17	Nil	Nil	Nil
State Marriage Assistance Scheme	Nil	02	Appt.	Nil

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	149	Nil	Nil	Nil
Ladli Beti	15	Nil	Nil	Nil
Swachh Bharat Mission- Individual Household Toilets	122	Nil	Nil	Nil
PM Ujjwala Yojana	150	Nil	Nil	Nil
Ujala	200	Nil	Nil	Nil
Jandhan Account	150	Nil	Nil	Nil
PM Matru Vandana Yojana	10	02	Under process	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	32	Uncovered area	Nil
Electricity connection	Nil	Nil	Nil

* 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/Khuls/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: ~
- Whether the Panchayat has potential for drips/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: Nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat: Deep water connectivity and transfer of land

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: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 81 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 12 Nos.
- No. of farmers who applied for KCC Loan but not provided so far 60 Nos.
- 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: _____

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

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) ☒
 - Through un-organized market ☒
 - Any other, please specify: local market
- 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)
1	<u>Apple</u>	<u>Amala</u>	
2		<u>Medicinal Sp. (Calamint)</u>	

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	<u>70</u>	<u>Nil</u>
2	Dairy units	<u>Nil</u>	<u>Nil</u>
3	Sheep Units	<u>50</u>	<u>Nil</u>
4	Fish Ponds	<u>Nil</u>	<u>Nil</u>

iii. Suggestions for encouraging more households/farmers to set-up mini units
Local Farmer Group for cultivation of Madras Patum

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

1. Set up paper cooperative system
2. ITS
3. Training of farmers
4. Collect plan by model
5. More income for local farmers

2) 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: _____

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) PDS machine not working: ✓ Yes/No ✓

SEN/PO&MO/2013

h) any other Agreement for Sept 2013

iii. Number of FIRs registered in last 3 months: Not

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"> • Within 1 month • More than 1 month • Never <u>✓</u> 	
Social welfare	<ul style="list-style-type: none"> • Within 1 month • More than 1 month <u>✓</u> • Never 	
Police Station	<ul style="list-style-type: none"> • Within 1 month <u>✓</u> • More than 1 month • Never 	
PHE	<ul style="list-style-type: none"> • Within 1 month • More than 1 month <u>✓</u> • Never 	

SEN/PO&MO/2013

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

vi. Any specific observation or complaint regarding any particular department: See appendix by PII Dept.

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: 210

iv. Number of children in the age group of 4-14 years enrolled in the schools: 170

v. Is there any High/Highest 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

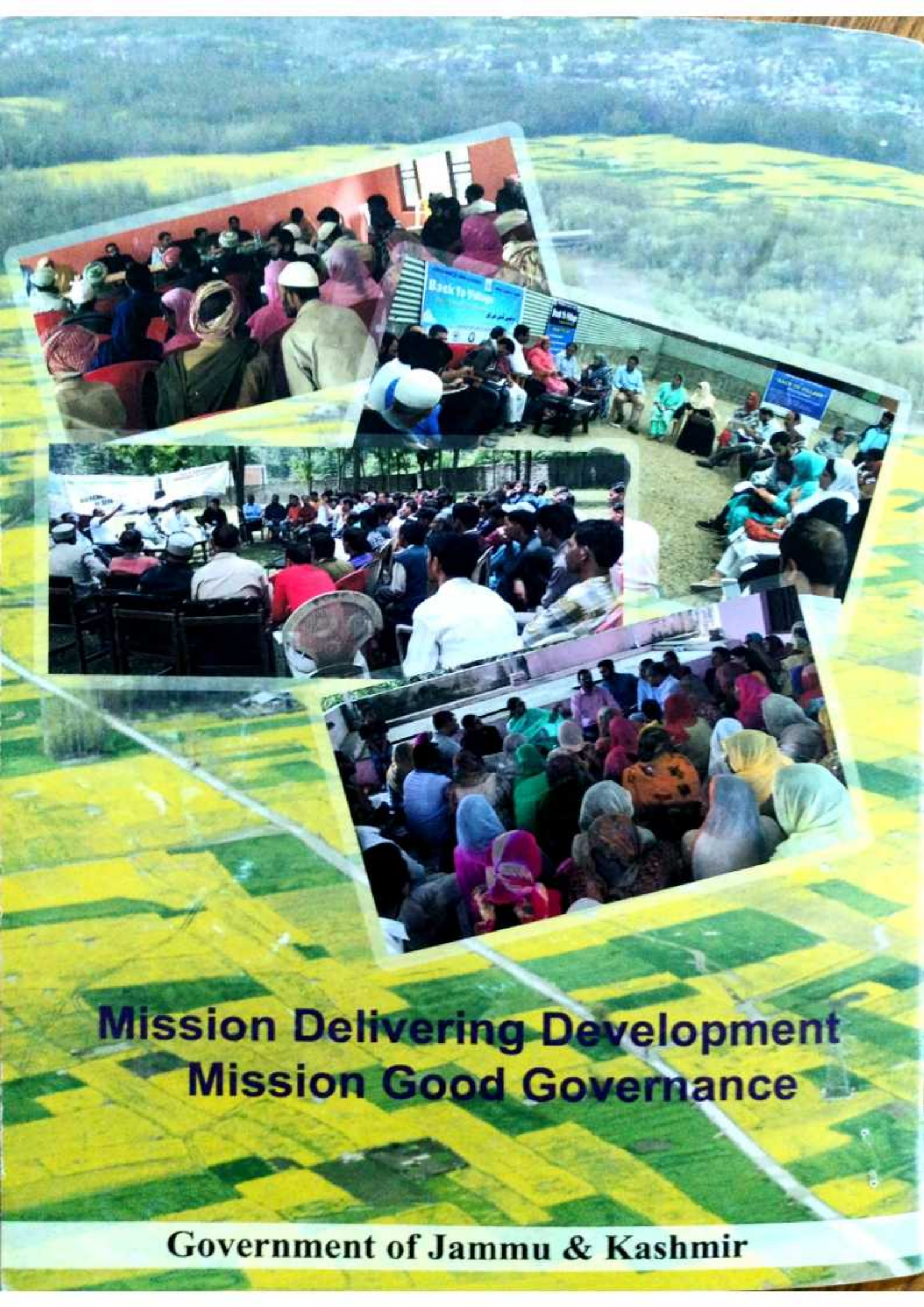
✓ If yes, whether the incinerator is functional: Yes/No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Urgent public requirements in order of priority (Max. 07).	
1.	Food to children & families
2.	Supply of PHE water scheme from children & family
3.	Organization of children welfare school to help school
4.	Food from Sanyas & Parents
5.	PHE for families
6.	Community hall for families
7.	Personal Dispensing for families
II	Any major complaint brought to notice of the Visiting Officer:
	People of families face major water problems during summer they cannot to supply water in their plant at bank of river Tami from Chakras

III	Overall perception of functioning of the government:
	<p><i>All depts. are working properly but their approach is slow</i></p>
IV	<p>Overall assessment of visit and suggestions:</p> <p><i>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</i></p>


 Signature of the visiting officer
 Name *ALZ BHOWAR*



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Government of Jammu & Kashmir