



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Ahamadabad-B

Ahamadabad B.

Government of Jammu & Kashmir

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

S. No.	Department	Designation of the officer/official
1	Agriculture	Agri. Ext. Assistant
2	Animal Husbandry	Vet. Asst. Surgeon
3	Revenue	Patwari
4	Horticulture	Technician
5	PDD	Sector Incharge
6	J&K Bank	Banking Associate
7	PHE	Works Supervisor
8	Angamwadi/ICDS	Worker (AWW's)

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. 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

- ii. 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	Not Sufficient
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: _____

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

Date of last meeting held: 14th 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

B2V2/PD&MD/2019

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	VLW & Administrator	Yes/No	25.861	Yes/No
ICDS (Nutrition)	Yes/No	Superintendent	Yes/No	0.42	Yes/No
ICDS (Honorarium)	Yes/No	Superintendent	Yes/No	1.70	Yes/No
Mid Day Meals (MDM)	Yes/No	Ic and Teacher	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. 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: 03 No. (05 % to total)

B2V2/PD&MD/2019

13

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: Panchayat not fully functional

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

If no, reason thereof: Panchayat not fully functional

Also mention if it is being provided by someone else. Education Deptt. (Ic MDM)

- 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 4290 lakh

✓ No. of works approved: 30

✓ No. of works started: NH-

✓ No of works completed: NH-

✓ No of Job Card holders in the Panchayat: 240

✓ No. of man days generated: 90 (PMAYG)

- 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

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 ✓ (No elected Sarpanch as per rule)

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 ✓	Delaying the process
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 ✓	Delaying the process
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: _____ (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: Not Applicable (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) Remains No such works started yet.

(2) _____

(3) _____

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

If yes, amount released: Rs _____ lakh.

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

Likely date of completion: N.A (date)

B2V2/PD&MD/2019

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:

School Education

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

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

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
Drinking Water supply	PHE	Yes/No ✓	Non-Availability of Funds
Electricity	PDD	Yes/No ✓	- do -
Infrastructure of Schools	School Education	Yes/No ✓	- do -

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Non availability of quality/safe Drinking water	PHE	Yes/No ✓	Non-availability of Funds
Infrastructure of Staff Schools is not sufficient	School Education	Yes/No ✓	Funds not available
Trees/Wooden Poles used for HT/LT Lines and also low voltage	PDD	Yes/No ✓	Non-availability of Funds.
Deteriorated Condition of Internal Roads	PMBSY/RDD	Yes/No ✓	- do -
Non availability of General Physician (Dr) at PHE	Health	Yes/No ✓	Higher Authorities not responded yet

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: will be started during financial year (2020-21)

- 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: Under process

- 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: 2020-21 Public Plan is not prepared yet it is under process

- 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 (18th Nov, 2019)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	School Education	Master	1		
2	ICDS	AWW	2		

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Revenue	Patwari	3		
4			4		
5			5		
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 ✓

If no, reason thereof: _____

- 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)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GDP plan for 2020-21: Yes/No ☒ Yes
- 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 ☒ Yes

If no, reason thereof: _____

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No ☒ Yes

- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No ☒ Yes

If no, reason thereof: Due to Hospital is not sanctioned yet by Higher Authorities.

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No ☒ Yes

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
<u>- Nil -</u>	<u>—</u>	<u>—</u>	<u>—</u>

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. N.A

- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No N.A

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 N.A

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 N.A

b. General Public : Poor/Satisfactory/Good/Excellent N.A

(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	<u>- Nil -</u>	<u>—</u>	<u>—</u>	<u>—</u>
Scholarship for Minority students	<u>50</u>	<u>—</u>	<u>—</u>	<u>—</u>
Pension - Old Age	<u>70</u>	<u>05</u>	<u>Delay by concerned Dept.</u>	<u>—</u>
Pension - Widow	<u>25</u>	<u>—</u>	<u>—</u>	<u>—</u>
Pension - Disability	<u>10</u>	<u>—</u>	<u>—</u>	<u>—</u>
PM Kisan Nidhi	<u>350</u>	<u>10</u>	<u>Delay by concerned Dept.</u>	<u>—</u>
Ayushman Bharat	<u>- Nil -</u>	<u>—</u>	<u>—</u>	<u>—</u>
PM Jeevan Jyoti Bima Yojana	<u>20</u>	<u>01</u>	<u>Delay by concerned Dept.</u>	<u>—</u>
PM Suraksha Bima Yojana	<u>55</u>	<u>02</u>	<u>Delay by concerned Dept.</u>	<u>—</u>
PM Awas Yojana - Grameen	<u>04</u>	<u>90</u>	<u>Delay by concerned Dept.</u>	<u>—</u>
State Marriage Assistance Scheme	<u>- Nil -</u>	<u>90</u>	<u>Delay by concerned Dept.</u>	<u>—</u>

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	245	-Nil-	—	—
Ladli Beti	-Nil-	—	Not Implemented in Kulgam yet	—
Swachh Bharat Mission-Individual Household Toilets	75	170	Delay by Central Deptt.	—
PM Ujjwala Yojana	100	50	-do-	—
Ujala	400	—	—	—
Jandhan Account	66	-Nil-	—	—
PM Matru Vandana Yojana	24	16	Delay by Central Deptt.	—

* 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	50	Non-availability of funds	—
Electricity connection	20	-do-	✓

B2V2/PD&MD/2019

* 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 wells/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: Buchi Nallah (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: Dangiani Spring
- 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: -Nil- (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Construction of Ladli's / Check Dams

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 20 %age)
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: Costly HYV seeds

B2V2/PD&MD/2019

25

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 80 (Nos)
- No. of farmers who have availed loan facility through KCC during 2019 08 Nos
- No. of farmers who applied for KCC Loan but not provided so far 04 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:
Non availability of guarantee
- Suggestions for improving the process of availing loan under KCC
Low Interest Rates & without guarantee

4. MARKETING INTERVENTIONS:

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

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)
	Walnut	High Potential Hybrid/Hybrid	—
	Alphonso	— do —	—
	Peach/Plum	— do —	—

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 —	—
2	Dairy units	10	02
3	Sheep Units	08	04
4	Fish Ponds	— Nil —	—

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

Departmental Coops from at Village level and distribute/ Register Schemes on Subsidy forms without guarantee

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

1. High density / High yield Hybrid Coops should be available at in Horticultural Deptt.
2. Organised Market should be available.
3. Subsidy Schemes to horticulture at Dist level
4. Hybrid Seeds available at Horticultural level/Deptt. in sufficient stock.
5. Cooping / Taxes of Horticultural/Horticultural Deptt. at Village level.

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: 100

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: _____

ii. Number of FIRs registered in last 3 months: Nil

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

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 	

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

N/A

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: 182

iv. Number of children in the age group of 4-14 years enrolled in the schools: 58

v. Is there any High/Higer Secondary school with more than 40% girl students: Yes/No ✓ Yes

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):
1.	Upgradation of Link Roads, Hespria - Jamnawajol road by way of roadwidening
2.	Construction of Road (New) from Almadahad to Budder and Upgradation of RR Roads to Almadahad.
3.	Water Supply Connection/Scheme to Unstuffed Households
4.	Electricity Power Supply Connection to households without connection and upgradation/Now Sanctioning of Transformers to households with insufficient contribution etc.
5.	Upgradation of Culvert to bridge, Langy Narch Crossing.
6.	Sanctioning of Animal Ambulance start.
7.	Protection fund to fixting overhead water Tank at Fiza Mohalla near Rajol Sharif.
II	Any major complaint brought to notice of the Visiting Officer:
	- Insufficient drinking water supply to Transformers for Power supply & need of replacing wooden LT Poles by Piped Poles.

III Overall perception of functioning of the government:

Satisfactory

IV Overall assessment of visit and suggestions:

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

The said h.p is educationally too backward and needs to be uplifted by upgradation of Schools and of Higher Education Unit and Creation of Staff as well.



Signature of the visiting officer

Name INTIYAZ AHMAD BHAT