

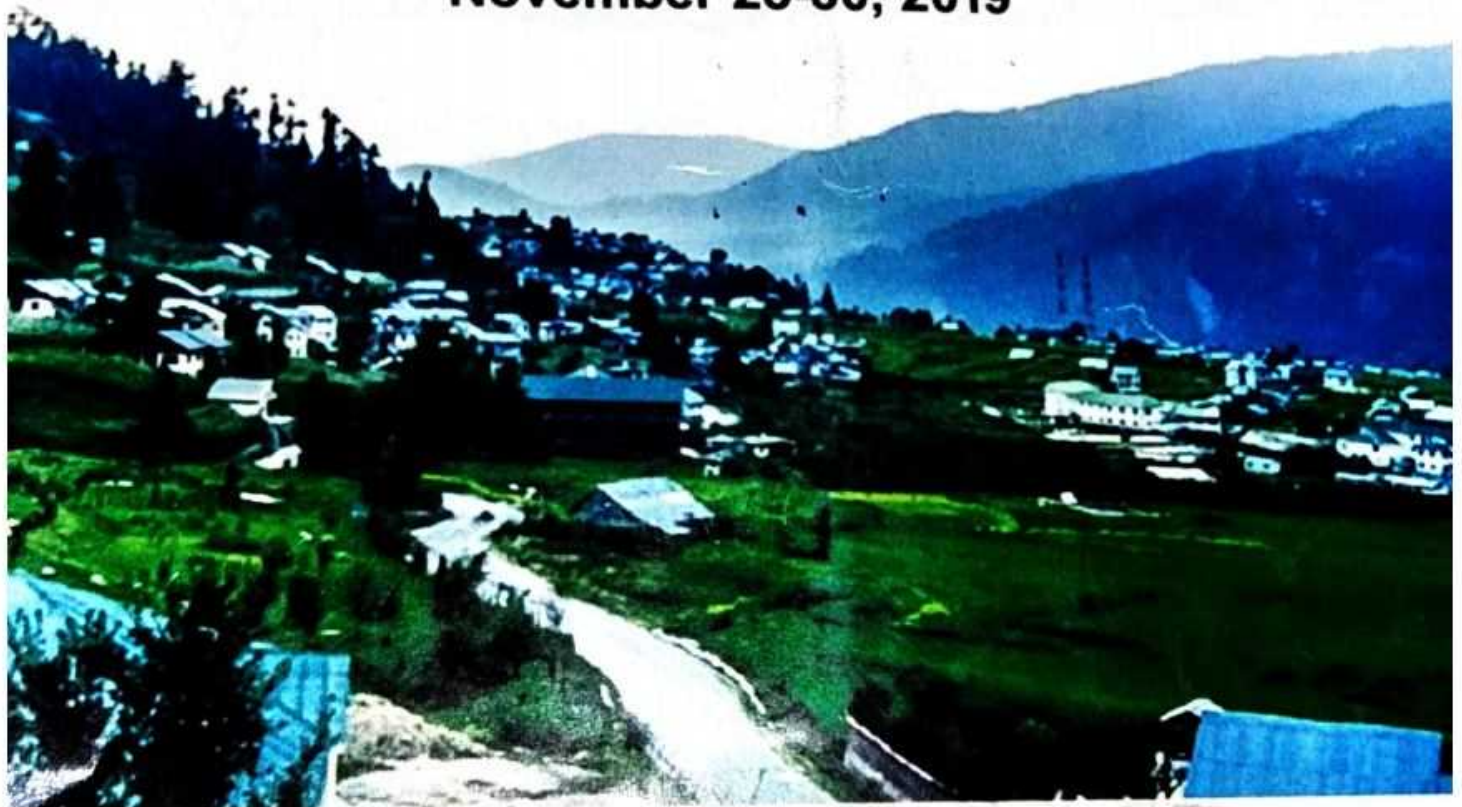


PANCHAYAT HALQA
DALIPORA

Back to **Village 2** B2V2

Governance at the Doorstep

November 25-30, 2019



Government of Jammu & Kashmir

B7V2/PD&MD/2019

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction not disputed and is under court case
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 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 N/A

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: 14-11-19

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No
Date of last meeting held: 14-11-19

iii. Whether the Kargal register is being maintained by the Panchayat Secretary: Yes/No
2022-12-15 (to inspect the register)

v. Bank Account opening and receipt of funds

Name of the Scheme	Bank account opened	Official signature/Other than Sarpanch	Passbook	Balance as on last Date	Amount received
14 th Finance Commission	Yes/No ✓	<u>Nabin Ch. Yadav</u>	Yes/No ✓	<u>22,75,384</u>	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	<u>Ekshat Majee (Supervisor)</u>	Yes/No ✓	<u>7100/-</u>	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	<u>Ekshat Majee (Supervisor)</u>	Yes/No ✓	<u>Nil</u>	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	<u>Gulam Nabi</u>	Yes/No ✓	<u>Nil</u>	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	<u>-</u>	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: Committee constituted on spot

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: 26 No. 90 % to total)

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: Under process

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 _____ lakh
- ✓ No. of works approved: _____
- ✓ No. of works started: _____
- ✓ No. of works completed: _____
- ✓ No. of Job Card holders in the Panchayat: _____
- ✓ 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: _____

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- xii. Whether subjects have been assigned in presence of the officer.
If no, whether subjects have been assigned in presence of the 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 P.D. Nayan (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 Still pending (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) Pl. Landmark Near the Jamari Masjid

(2) Water supply

(3) _____

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

If yes, amount released Rs 12.98 lakh

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

Likely date of completion Under process (date) Under process (date) Not (date) Not (date)

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

Sl. No.	Details of work started/started to	Whether work started/started to	Remarks
1	PDD	No	Not yet started
2	54x7 Well line for SDH, Dargan		
3			
4			
5			

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) JEs/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

Health, RDD

Any department whose staff is absent most of the time: Social welfare

Any department whose officers/officials has not visited the Panchayat even once since B2V1: SBC & Social welfare

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

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vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Water Reservoirs and Supply	PHE	Yes/No ☒ Yes	Pending
Black toping of Roads (inner links)	RDO	Yes/No ☒ Yes	Pending
Electric poles and down formess	PDD	Yes/No ☒ Yes	Pending

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Road connectivity (Dikapidehates)	RDO	Yes/No ☒ Yes	Planned work not started yet
Water supply unfiltreated	PHE	Yes/No ☒ Yes	= Do =
School accommodation & playground not enough	Education	Yes/No ☒ Yes	New facility required
Long time to get ambulance & fire & emergency services	Fire Services	Yes/No ☒ Yes	= Do =
Electric meters and transformers not sufficient	PDD	Yes/No ☒ Yes	= Do =

1. 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: _____

2. Whether the GDPD Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof: _____

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

If no, reason thereof: Non-availability of Internet Access

(VLW to demonstrate the reports to the Visiting Officer)

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

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

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 GDPD 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: Non-availability of Internet Access

(VLW to demonstrate the reports to the Visiting Officer)

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- x. Whether the critical gaps identified in the Panchayat Survey, 2019 are being bridged while preparing GDP 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 Panchayat 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
If no, reason thereof: _____
- 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

- 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			Information not provided by concerned dept.	
Scholarship for Minority students			" " " " " "	
Pension - Old Age	19	33	No sanction has been given since 2018 by finance dept.	
Pension - Widow	15	04	" " " " " "	
Pension - Disability	6	02	" " " " " "	
PM Kisan Nidhi	393	- Nil -	- Nil -	- Nil -
Ayushman Bharat	1093	- 156 -	- 156 -	- Nil -
PM Jeevan Jyoti Bima Yojana	38	- Nil -	- Nil -	- Nil -
PM Suraksha Bima Yojana	51	- Nil -	- Nil -	- Nil -
PM Awas Yojana - Grameen			Information not provided by concerned dept.	
State Marriage Assistance Scheme	Nil		Survey not yet done	

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	522	Nil	—	Nil
Ladli Beti	2	8	Under process	Nil
Swachh Bharat Mission- Individual Household Toilets	42	10	Funds Not Allocated	Nil
PM Ujjwala Yojana	6	information not provided by concerned dept.		
Ujala		Do		
Jandhan Account		Do		
PM Matru Vandana Yojana	11	Nil	Not available in internet	

* 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	20	Aggregators not yet done	50
Electricity connection	20	Electric network not available and	0

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* 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/Khula/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: Spring near Needs to be utilized
- 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: 300 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat: Installation of borewells can improve the irrigation facility

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 70 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: insufficient supply

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3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kisan Credit Card 250 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019 02 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far 250 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
- a) Difficult processes and procedures ☒
- b) Delay by concerned Deptt. ☒
- c) Delay by bank concerned ☒
- d) Any other problem, please specify: As the Bank needs Guarantors that is the main problem in availing the KCC
- v. Suggestions for improving the process of availing loan under KCC Update Example

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
- a) Through organized market (mandi) ☒
- b) Through un-organized market
- c) Any other, please specify: lack of regularized market as Dandajet loop.
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing: The area needs organized market for selling the surplus produce.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: Availability of cold storage facilities, proper transportation facilities (Refrigerated Vans)

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. 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)
01	Almond	MAP (Kaps, Caranda, etc.)	
02	Horticulture crops	Integrated farming	

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- ii. 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	02	03
2	Dairy units	01	03
3	Sheep Units	Nil	05
4	Fish Ponds	Nil	Nil

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iii. Suggestions for encouraging more households/farmers to set-up new units
~~the concerned dept. will organise~~ *Various programmes for creating interest among the households for setting up of new units before monsoon*

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

1. Integrated farming system
2. Introduction of medicinal & aromatic plants & high value veg. crops
3. Improvement in irrigation facilities
4. Integrated nutrient management
5. Marketing facilities

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: 54

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 ☒ |

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h) any other: _____

iii. 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/Status, 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	

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RDD	☐ Within 1 month ☐ More than 1 month ☐ Never
Any other	☐ Within 1 month ☐ More than 1 month ☐ Never

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

ix. 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: 74

iv. Number of children in the age group of 4-14 years enrolled in the schools: 66

v. Is there any High/Higer 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

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L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

i. Urgent public requirements in order of priority (Max. 07):

1. Requirement of 4 nos transformers (100 KV) with electric Network (Poles, tower & wire)
2. Const. Melling and Black Topping of minor links at Badipora from Gharwar/Am 5 Bldg. from Sh. r. Malika to main chokelaggar. V. polytechnic college along with bus stand & up in Sh. r. Malika. Project under RUP. Dept.
3. Improvement of Tugur. Road from 100 ft. level up to 150 ft. level. BWO Nalla. Much and melling.
4. Improvement of Jachin. Road from land of Ash. Road. Yala to Dicken. Lab.
5. Requirement of water supply. Schems, pipes and water reservoirs at different spots in Panchayat. Nalla.
6. Improvement of Link Road to Badipora from 100 ft. level to 150 ft. level. BWO Nalla. Much and melling.
7. SNO Vermicompost Units.

ii. Any major complaint brought to notice of the Visiting Officer:

1. Present from Ghar is under Court Dispute, hence no official accommodation is provided to Panch. Body. Urgently require accommodation with respective necessities.
2. Students suffer due to accommodation and play field & toilets.
3. Whole Panchayat has been neglected and demand for separate revenue village.

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III Overall perception of functioning of the government:

On Reference to earlier B2V1 programme the participation of people in B2V2 was not satisfactory because people were not interest in participation of B2V2 programme as most of demands raised by people in B2V1 were not fulfilled by the Govt at Ground level.

IV Overall assessment of visit and suggestions:

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

1. People are satisfied with some and interested by other departments.
2. Public Services not available to them, be brought and available to be mobilized.
3. Education, Health, social services, emergency services can change the facts of people.
4. The functioning of Panchayat would become more effective if Panchayat building issue be solved.

Signature of the visiting officer

Name Magsood Anwar

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