

III Overall perception of functioning of the government:

Since there was no participation of people of panchayat Halqa Nihama observed in the recently held panchayat elections, as such panchayat is not functioning in the panchayat Halqa. The different govt. departments functioning in the Panchayat Halqa are rendering their services which are by and large satisfactory. To be more precise the RDD, Angawadi centres, CAPD and different educational institutions are ^{providing services to the people} ~~are doing~~ providing services to the people expectations of people of panchayat Halqa.

IV Overall assessment of visit and suggestions:

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

In order to bring the panchayat Halqa at the forefront of development the different govt. departments functioning in the panchayat Halqa need to do a lot of work in coordinated and cooperative manner. Since panchayat is not functioning, due to the boycott in the recently held panchayat elections, the decision of conducting the BDC elections by the govt. is appreciable and we are expecting that such decision would turn out to be fruitful and useful for the development in the panchayat Halqa.

overall the different depts. functioning in the panchayat Halqa like Education, dept, RDD, Anganwadi centres, health dept., PDD, Revenue etc have earned the trust of people in the panchayat Halqa to a great extent by providing services to the common masses of the panchayat which are worth mentioning.

Signature of the visiting officer

Name ASLOOB AHMAD RATHER
LECTURER PHYSICS
GOVT. MODEL HIGHER SECONDARY
SCHOOL D.H. PORA

However, it is worthy to mention that the different government functionaries/offices/depts need to organize frequently the public reach-out programmes in order to educate the people of the panchayat Halqa about the various govt. subsidised schemes in agri cum horticulture seed employment avenues, the different govt. scholarships offered to student community, availing loan facilities, setting of small scale enterprises and cottage industries, skill development programmes etc in order to bring socio-economic development in the panchayat Halqa.

PDD	• 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:

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: 413

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

Yes/No 384

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

☒ If yes, whether the machine is functional: Yes/No

Urgent public requirements	
I	Construction of new road with culverts from main road to Herdal near land of Ab. Aziz and others at Lakhidipora (Pirpora) Protection bund from Nihama bridge to water tank (Nihama) with Suppers. Filling up of playfield Nihama Upgradation of road with crossing from house of Nazir Ahmad Mir to Bomnibal. Upgradation of Govt. Middle School Nihama (Girls) to Govt. High School Nihama Desilting with protection bund for Gamukul Lakhidipora Construction of irrigation channel on machine-ladhi (Kulh) at Pirpora Lakhidipora.
II	Any major complaint brought to notice of the Visiting Officer: 1. Loss in the horticulture sector (Apple orchards) due to recent snowfall. 2. Supply of filtered water from Pirpora water filtration plant to the households of Panchayat Halga Nihama. 3. Sanction of 63 KVA transformer near Nihama service station/petrol pump and 60 LT poles Lakhidipora (30 LT poles for each).

2.	Establishment of Backyard poultry farms
3.	Establishment of Dairy units.
4.	Establishment of fish ponds and sheep units.
5.	

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 |

(Peerpora Bonmohalla)

No.:

Date: 30/11/2019

مذرت جناب چیرمین

عنوان - درخواست بحار تعمیر رشک بریر پٹل از میں روز ۱۰ تا ۱۱
عبدالغفور ربٹ

جناب عالی!

عرض خدمت یوں صیکر کہ ہم باشندگان موضع بریر پٹل لکھو پورہ
کامدست دراز سے یہ مطالبہ ہے کہ ایک رشک بریر پٹل منض عام و باغ مارکان
از میں روڑ کارمین (باغ) عبدالغفور ربٹ تعمیر کی جائے تاکہ باغ مالکان
و معلوم انسان اس سے منض باب ہو سکے اس ضمن میں نشاندہی
کا کلام پہلے سے ہی ہم نے اپنی سطح پر کیا ہوا ہے۔

جناب والد سے استدعا ہے کہ ہماری درخواست پر رشک
فرمان سرور کی تعمیری کو اپنی پہلی ترجیح میں رکھ کر کام شروع کر واپس
عین نوازش ہوگی۔

عرض سنا: ۱۰.۱۰

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 164 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 20 Nos.
- No. of farmers who applied for KCC Loan but not provided so far 02 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: _____
- 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: _____
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
 - Establishment of local mandis for both agriculture and horticulture produces
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

Providing better transport facility in the local mandis

- 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	—	Apples, walnuts	
02	—	Paddy, wheat, Mustard.	
03	—	Maize	

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	15	06
2	Dairy units	05	03
3	Sheep Units	Nil	04
4	Fish Ponds	Nil	02

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Pendency	applications submitted to visiting officer (Nos.)
NREGA Job Card	358	—	—	Nil
Ladli Beti	Yet to be flagged off in the district			
Swachh Bharat Mission- Individual Household Toilets	430	20	LOB	Nil
PM Ujjwala Yojana	60	120	Suspension of internet services	Nil
Ujala	60	120	- do -	Nil
Jandhan Account	200	Nil	—	—
PM Matsru Vandana Yojana	16	15	Suspension of internet services	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 : so collect any applications and handover at district headquarter

a. 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	—	—	—
Electricity connection	19	Due to non-availability of LT network and p.c.s	Nil

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: ☒ Semi-Hilly ☒ Plain ☒ Karst
- Major sources of irrigation: ☒ Canal/Khuli/Tube well/Ponds/Springs/Water harvesting/Tanks/Raisted/Others (please specify) _____
- Status of adequacy of irrigation facility in the Panchayat: ☒ Sufficient ☐ Insufficient
- Are there any untapped irrigation sources in the Panchayat: Yes/No ☒ Yes ☐ No
- If yes, please specify (Canal/Tube Well/Springs/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 ☒ Yes ☐ No
- If yes, please specify: _____
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ☒ Yes ☐ No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: 02
- No. of farmers who intend to use drip/sprinkler irrigation: 30 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat: _____

As per the inputs received from interactions with local populace the irrigation facilities are quite satisfactory

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. %): 90
- Are adequate HYV seeds available to the farmers: Yes/No ☒ Yes ☐ No
- If no, reasons thereof: _____

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: _____

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
✓	✓	✓	✓

Quality of training: Poor/Satisfactory/Very Good/Excellent.

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

Whether any digital literacy training has been conducted for Sarpanches: Yes/No

yes, quality of training: Poor/Average/Good/Excellent.

Whether any training for elected representatives and general public

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	—	—	—	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	26	04	ceiling factor	—
Pension - Widow	11	01 (NIL)	ceiling factor	—
Pension - Disability	21	NIL	—	—
PM Kissan Nidhi	394	11	Error in the account NOS of Applicant	—
Ayushman Bharat	30	50	Suspension of interest services	NIL
PM Jeevan Jyoti Bima Yojana	08	NIL	—	—
PM Suraksha Bima Yojana	13	NIL	—	—
PM Awas Yojana -	02 applied for in all requests of 04 beneficiaries	40	Waiting approval from concerned authorities	NIL

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: _____

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 (03-08-2019)			2 nd Meeting Date (03-10-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	VLW GRS	1	RDD	VLW GRS
2	ICDS	AWWS Asha workers	2	ICDS	AWWS Asha

No.				S. No.	Department	Designation
3				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: _____

iv. 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	Desulking of Gramud Lalpur	NO	Under process

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

1. Doctors/Paramedics/other Health staff	(Yes/No)
2. Teachers/Rat Teachers	(Yes/No)
3. Anganwari Workers/Helpers	(Yes/No)
4. RDD staff	(Yes/No)
5. JE/other engineering staff	(Yes/No)
6. Agriculture/Horticulture staff	(Yes/No)
7. Animal Husbandry/Sheep Husbandry staff	(Yes/No)

if above any government functionaries has not attended the Panchayat even once since BZV-1

Any department whose staff is absent more than 10 days since BZV-1

Any department whose official staff has not visited the Panchayat even once since BZV-1

Any department which has sanctioned any order of temporary staff or contract staff 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
1. Agriculture department to be shifted from Gopalpora to Nihama	Agriculture	Yes/No	
2. Tehsil office to be made operational	Revenue	Yes/No	
3. Ingredients to be supplied to Anganwadi centres at proper times	ICDS	Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during BZV-1	Department	Resolution of problem	Remarks
1. Upgradation of LT lines with poles	PDD	Yes/No	
2. Installation of transformers	PDD	Yes/No	
3. Public Health Centre without a lady doctor	HEALTH	Yes/No	
4. Upgradation of lanes	RDD	Yes/No	
5. Construction of Suppers on Sonman Canal from Stadium to head works	RDD	Yes/No	

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		
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	

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) _____

(2) _____

(3) _____

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

e. Whether the works have been started: Yes/No

No. of works started: No. () % 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:

Also mention if it is being purchased by someone else: Mission Director ICDS till date

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: No participation of local population in the recently held Panchayat elections and thus no Sarpanch was elected. Mission Director ICDS is paying honorarium

d. Whether the record on account of purchase of nutrition and payment of to AWWs/Helpers:

a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No

If no, reason thereof: No participation of people in the recently held Panchayat elections and thus Panchayat is not functioning in the

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

If no, reason thereof: No participation of people in the recently held Panchayat elections and thus Panchayat is not functioning in the

Also mention if it is being provided by someone else: Panchayat Hatga provided by school authorities itself.

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 35 lakhs approximately with Rs 10 lakhs for 2019-20

✓ No. of works approved: 60

✓ No. of works started: 15

✓ No. of works completed: Nil

✓ No. of Job Card holders in the Panchayat: 358

✓ No. of man days generated: 06

xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No

IV. Facilities available in the Panchayati 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)

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: 23-11-2019

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

Date of last meeting held: 03-08-2019

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

(Officer to inspect the register)

NAME OF THE OFFICER	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 ☒	BDO	Yes/No ☒	5785612	Yes/No
ICDS (Nutrition)	Yes/No ☒	Anganwadi Supervisor	Yes/No ☒	Fifty seven lakh Eighty five thousand six hundred twelve	Yes/No
ICDS (Honorarium)	Yes/No ☒	Anganwadi Supervisor	Yes/No ☒	40335	Yes/No
Mid Day Meals (MDM)	Yes/No ☒	Headmaster	Yes/No ☒	1,94,400	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 ☒

... .. 1. No 1.5%

A) DETAILS OF REPORTING OFFICER:

- i. Name: **ASLOOB AHMAD RATHER**
ii. Designation: **LECTURER**
iii. Department/place of posting: **SCHOOL EDUCATION/GOVT. MODEL HIGHER SECONDARY SCHOOL D.H. PORA**
iv. Mobile No: **6005617926**
v. Email id: **asloobamu@gmail.com**
vi. Home District: **KULGAM**
vii. Dates of visit: **25/26/27/28/29/30, November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **NIHAMA**
ii. Local Government Directory (LGD) code of the Panchayat:
(To be sourced from Rural Development Department/by DC)
iii. Name of CD Block: **POMBAY**
iv. Name of Tehsil: **D.H. PORA**
v. Name of District: **KULGAM**

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **02**
ii. No. of hamlets in the Panchayat: **07**
iii. No. of households in the Panchayat: **450**
iv. Population (approx.) of the Panchayat: **2100 souls**

Signature of the officer/official	
1	ANIMAL HUSBANDRY LIVESTOCK SENIOR SUPERVISOR (LSS)
2	AGRICULTURE 1. JUNIOR AGRICULTURE EXTENSION OFFICER (JAEo) 2. AGRICULTURE EXTENSION ASSISTANT
3	EDUCATION TEACHER
4	HORTICULTURE HORTICULTURE TECHNICIAN - IV
5	HEALTH HEALTH EDUCATOR
6	FOREST INCHARGE FORESTER
7	ICDS AANGANWADI SUPERVISOR
8	FISHERIES FEED SUPERVISOR

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:**1. INFRASTRUCTURE:**

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction ☒ Yes/No/under construction
If yes, whether functioning in: Own building/Other government building/Private building ☒ Own building/Other government building/Private building
If no, whether land is available for construction of the Panchayat Ghar: Yes/No

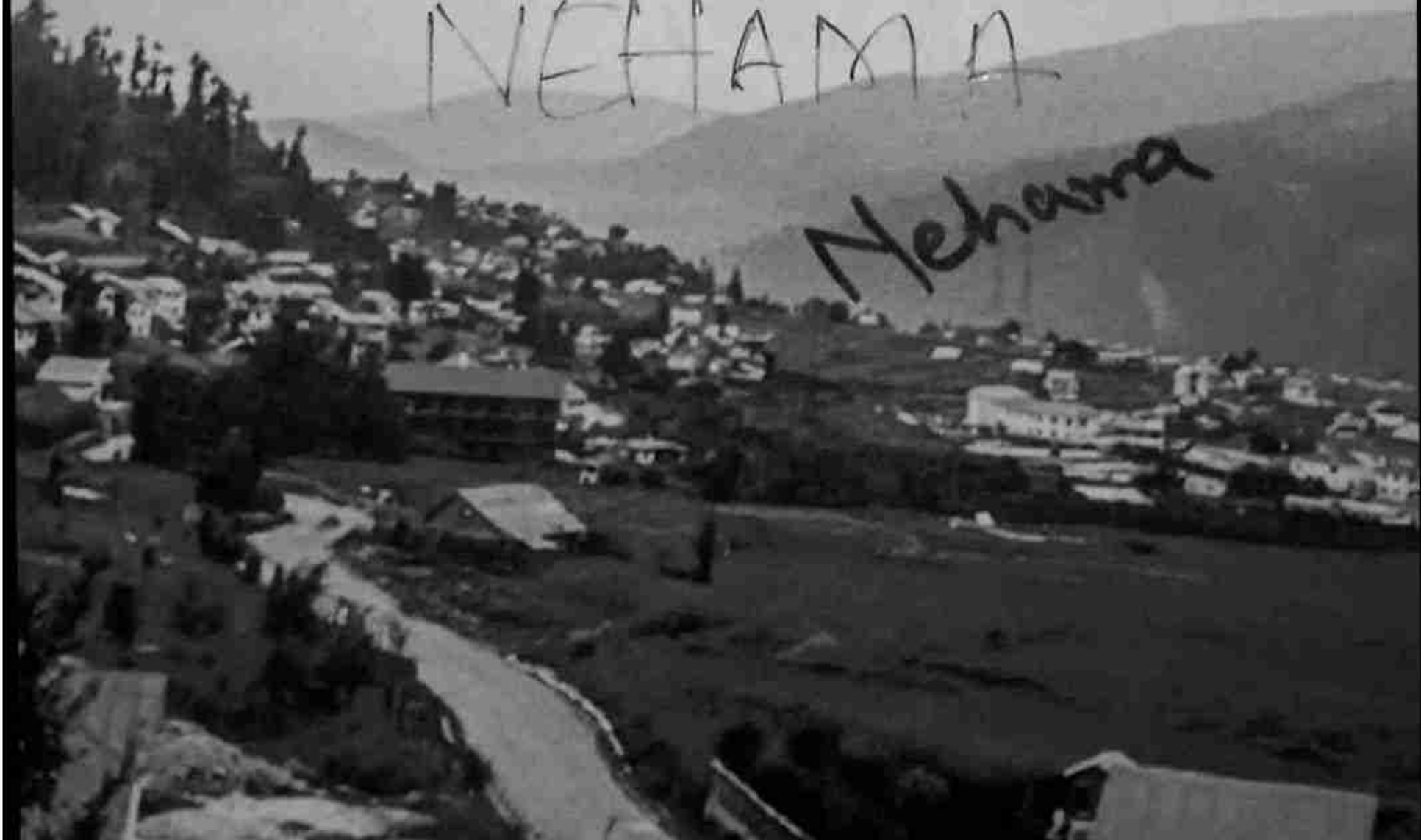
Village 2

Governance at the Doorstep

November 25-30, 2019

NEHAM A

Nehama



Government of Jammu & Kashmir