

Back To Village - 2 - Dassar

B2V2.

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

S. No.	Department	Designation of the officer/official
1	ICDS Meemah Akhtole	Asst. M/3
2	ICDS Nasima Ali	Worker
	P.H.E. Manjor Ahmed (H.O.P.E.R.)	Asst. M/3
3	ICDS Haseena Ali	Worker
4	ICDS Tahira	Worker
	Horticulture Nijaz Ahmed Magbo	Asst. M/3
5	Education H. Sultan Da.	Asst. M/3 Dassar
6	Edu. Social Welfare Ashar Humain	Teacher M/3 Dassar
	Police	Asst. M/3 Dassar
8	Agriculture	Asst. M/3 Dassar
9	Youth services & sports	Asst. M/3 Dassar

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 BDO office has been constructed: 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	

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No

(Visiting Officer to physically check the register)

es/No only "MANREAH"
Asset Register of C19-
mustairi D

confirm.

infrastructure and assets under full scheme up to 2nd year
of payment in the Oct-March schedule on 02-12-13.

2. FUNCTIONALITY:

1. Whether Gram Panchayat meeting is being held regularly on monthly basis:

☒ Yes/No (monthly basis)

Date of last meeting held: 20th of Nov, 2019

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

Date of last meeting held: 20th of 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

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 ☒	Sec. pvt.	Yes/No ☒	Rs. 4,45612 End of June 2019.	Yes/No ☒
ICDS (Nutrition)	Yes/No ☒	Sec. pvt.	Yes/No ☒		Yes/No ☒
ICDS (Honorarium)	Yes/No ☒	Sec. pvt.	Yes/No ☒		Yes/No ☒
Mid Day Meals (MDM)	Yes/No ☒		Yes/No ☒		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 Rindhars Committee

and visiting officer to ensure that the Committee is constituted in his/her presence and confirm: _____

vii. 14th Finance Commission Award:

- Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ☒
- Whether the detailed estimates for all works have been prepared: Yes/No ☒
- No. of works for which estimates have been prepared: 18 No. (48 % to total)

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

If no, reason thereof: Cons. Sarpanch, has neither obtained digital signature nor is he interested
(Sarpanch)

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

If no, reason thereof: presently mid-day meals are purchased by subordinates

Also mention if it is being provided by someone else: Education department

- 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)

x. MGNREGA:

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs 20.1 lakh

✓ No. of works approved: Nil

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 141

✓ No. of man days generated: Nil

xi. Whether the Action Plan

If yes, whether approved by the Gram Sabha: Yes/No

If no, reason thereof: Report of the panchayat has not been received.

vi. 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

vii. 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
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	

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		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 release of funds: 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: _____

General public is not aware about the beneficiary Schemes -

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: *new play ground is under construction now* (date)

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No

(1) *Restoration of water supply (ending march)*
job assigned to P.H.D. Deptt (Rs 2.12 lac)

(2) _____

(3) _____

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

If yes, amount released: Rs *2.12 lac* lakh.

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

Likely date of completion: *march 2020* (date)

(reportedly tender is under process)

- 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	Whether completed	Remarks:
① Rural Dev.	Deepen Muktanta Lan. 1000	NO	was not sanctioned to work as per B2V-1 up to March 2019
② Rural Dev.	ppp installation	NO	Expected completion March 2019.
/			

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

a) Doctors/Paramedics/other Health staff

(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:

Rural Dev. Deptt. has proposed number of estimators 14 in P.C.

Any department whose staff is absent most of the time: Horticulture, P.H.E. & forest

Any department whose officers/officials has not visited the Panchayat even once since B2V1: P.H.E., Horticulture & forest

Any department which has organized any event or camp or tour of senior officer

B2V2/PD&MD/2019

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
water-supply	P.H.E	Yes/No ☒	
Electricity	P.D.D.	Yes/No ☒	
Other noted issues	Sports & recreation	Yes/No ☒	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
2. Lack of w/s scheme, filtration plant & distribution pipes.	P.H.E	Yes/No ☒	
Electric poles, L.H. lines & main line to DAR Mahla.	P.D.D.	Yes/No ☒	
up-gradation of Sub-Centre	Health	Yes/No ☒	
2. Working around Civil Sewer	deparment		
3. Jy School: needs accomodation			
Establishing of Handicraft Centre	Handi-craft.	Yes/No ☒	

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:

Lack of coordination between Sangranchi & other departments. (Reported Sangranchi not attending meeting)

- 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: *Reportedly, they don't know about allocation*

year 2020-21 has been installed in Panchayat Office of all subjects transferred from:

Yes/No ✓

If no, the officer should get it installed and confirm: *Secy. prof has mandated to install in Sangranchi*

- 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: *Meeting schedule for GPDP Gram Sabha Schedule: 02.12.2019. ✓*

- 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 (20 th 9 th Nov)			2 nd Meeting Date ()		
S.	Department	Designation	S.	Department	Designation
1	Flood Control Dept.	W/S	1	Handicrafts	Jci
2	Horticulture & T.		2	Irrigation	W/S

B2V2/PD&MD/2019

1 st Meeting Date (2016) ^{PVOT}			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	R & B	W/S	3		

	IGDS	Supervisors			
5	Agriculture	A. E. A.	5		
6	Animal Husbandry	H. P.	6		
7	Social Welfare	Supervisor	7		
8	M. H. E.	Daily rated	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: secyrt has been advised to do so.

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

If no, reason thereof: Not a problem / plan still not framed
(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 GDPD plan for 2020-21: Yes/No.

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: From B2V1, no social audit has been taken

- 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: Social audit not conducted properly

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

Representatives trained			
03	Budgam	Awareness about various schemes	02

- 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

(Visiting officer to read out the schemes from the pamphlet available)

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			} information not available. "Also not a problem"	
Pension - Old Age				

Pension - Widow	22	02		
Pension - Disability	09	07		
PM Kissan Nidhi			} information not available.	
Ayushman Bharat				
PM Jeevan Jyoti Bima Yojana	04			
PM Suraksha Bima Yojana	09			
PM Awas Yojana				

State Marriage Assistance Scheme	-		} information not available.	
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Schemes/Services	Beneficiaries covered (Nos.)	Pendency (Applied but not sanctioned) (Nos.)	Receipts for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	210	69	under process	09
Ladli Beti	34	03+2 (05)	under process	—
Swachh Bharat Mission- Individual Household				

PM Ujjwala Yojana			under process	
Ujala		information not available		
Jandhan Account	20	—	—	—
	350	nil	NE	nil
PM Matru Vandana Yojana	13	08	under process	

* 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:

	pending	pendency	demands/applications submitted (Nos.)
Piped water connection	nil	nil	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

- H/M
- ii. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Canal
 - iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient
 - iv. 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)
 - v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No
 If yes, please specify: Bar in Dhallu and upper hamlets of Dhallu
 - vi. Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No No
 - vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: nil
- (NUS)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:
by way of construction of field-
 channels, water harvesting tanks

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 20 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If no, reasons thereof: Unmet supply & no any
 at let at NUS H.E.

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. No. of farmers without Kissan Credit Card 70% (Nos.)

iii. No. of farmers who applied for KCC Loan but not provided so far
10 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: _____

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

Loans may be sanctioned at concerned
bank office at Ramki instead of submitted of

4. MARKETING IMPROVEMENTS:

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: _____

ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:

It is proposed to village hats may
be constructed at Block headquarters

iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

mini vegetable mandis may be

2. 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)
1.	Local Apple, walnut	Hybrid/High Density Apple, walnut	Apple varieties: 1. Super chief, ii) Grafronut iii) Starline.
2.	Local vegetables, paddy, maize, pulses	Hybrid varieties of vegetables, maize, paddy, pulses	veg, chilies (Veleera) Tomato etc.

3. 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	Nil	10
2	Dairy units		
3	Sheep Units		07
4	Fish Ponds	Nil	05

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

Brief awareness camps may be organized in the panchayat by the Animal, Sheep husbandry department.

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

1.

Hybrid seeds

2.

High density Trees

4.

Mushroom units

5.

Dairy, sheep units.

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: 026

ii. Overall satisfaction level of the people about the ration shops.
Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

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) PCS machine not working

Yes/No ✓

h) any other: B.P.L. beneficiaries have been left out.

iii. Number of FIRs registered in last 3 months: 2 / (Theft)

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:

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	
PHE	• Within 1 month • More than 1 month • Never	

PDD	• Within 1 month • More than 1 month • Never	
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Agriculture	• More than 1 month • Never	
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vi. Any specific observation or complaint regarding any particular department:

1. against adequate shortage of drinking water (PHE)
2. Against Horticulture 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)

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

205

v. Is there any High/Higher 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:

I	Urgent public requirements in order of priority (Max. 07):
1.	Drinking water, distribution & main pipe line
2.	Const. of Community Lavatory blocks. (03 no)
3.	
4.	Dev. of Road from Mashon to Zangam
5.	Const. of Road from Dasan to Alamgucho
6.	Strengthen of electric lines (2000 poles, 1000 m ² wire)
7.	Demarcation of encroached land near girls m/s & H/S School for Dev. of play grounds
II	Any major complaint brought to notice of the Visiting Officer:

for W/S scheme "DASAN" but only Earth wall & R.C.C raft strip in foundation has been laid at site, till date no any further work has been resumed. people seek improvement in basic amenities. Raised various issues including erratic power supply, non-availability of drinking water, damaged electric poles & lines. people also demanded compensation for their damaged fruit trees due to recent snow fall.

III Overall perception of functioning of the government:

Rural Development Department is performing satisfactory in remote areas, have attained an excellent public out-reach. General public have poor-response about performance of other departments, especially P.H.E, Horticulture, Agriculture, Electric dept and Animal husbandry.

IV Overall assessment of visit and suggestions:

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

Gram Sabha and Panchayat are not conducted in a proper transparent manner - panchayats are lacking social audit and public vigilance committees. General public have not knowledge about the social aims of a number of public benefit schemes viz "Such-Bheet", MGNREGS, and water management & waste management. It is suggested, instructions may be issued to all departments to ensure coordination and systematic identification, planning & implementation of projects leading to creation of sustainable and productive assets. Focus should be on creating of productive assets of prescribed quality and durability under "MGNREGS" & other schemes - Focus of the development schemes shall be of the following works:

Signature of the visiting officer

Name

- i) Water Conservation
- ii) Water management
- iii) improvement of livelihood through Agriculture/horticulture in about H.A seeds & H.O. plants.

Dairy, sheep & poultry units

- iv - Focus should be on waste management. There is a need for paradigm shift from individual benefit nature works approach to integrated natural resource management.