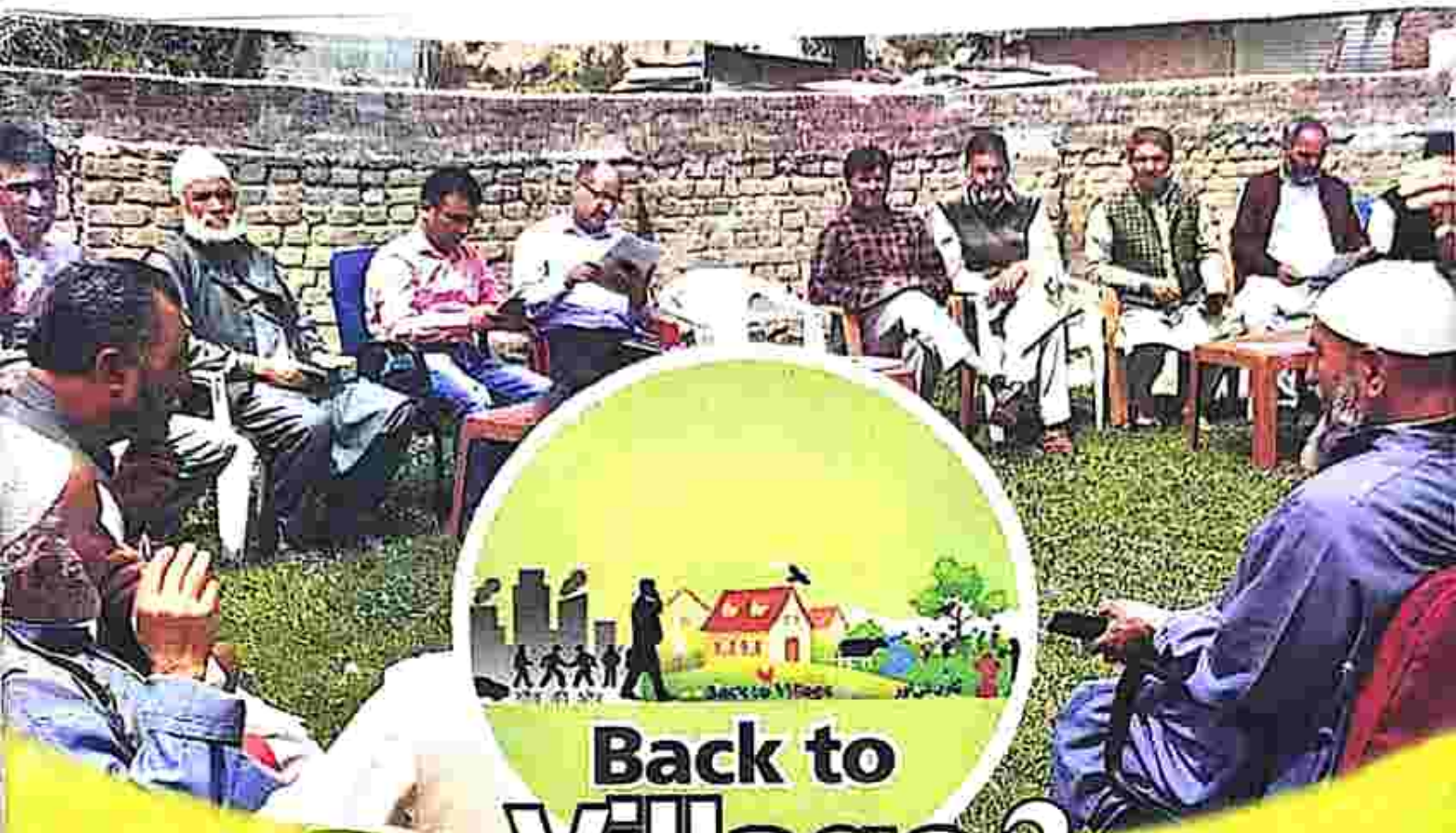




*Shah Pur upper
(NSS B)*

Back to Village 2

B2V2

*Shah Pur
upper*

Governance at the Doorstep

November 25-30, 2019



Back to Village 2 (B2V2) - Report

(Form to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

1. Name: **ABDUL SAMIR**
 2. Designation: **Headmaster**
 3. Department/Place of posting: **Education, H/S Sangla**
 4. Mobile No.: **99282 53 89**
 5. Email id: **-**
 6. Home District: **Poonch**
 7. Date of visit: **25/07/2020, November 2019**

B) LOCALITY DETAILS OF PANCHAYAT:

1. Name of the Panchayat: **Shalpur Uppt.**
 2. Local Government Directory (LGD) code of the Panchayat: **7502**
 3. To be sourced from Rural Development Department (DD)
 4. Name of CD Block: **NSSB**
 5. Name of Tehsil: **Haroli**
 6. Name of District: **Poonch**

C) PANCHAYAT PROFILE:

1. No. of revenue villages in the Panchayat: **One**
 2. No. of Nishahs in the Panchayat: **7**
 3. No. of households in the Panchayat: **381**
 4. Population (approx.) of the Panchayat: **1620**

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

Sr. No.	Department	Designation of the officer/official
1	Sh. Headmaster H/S Sangla	Headmaster
2	Revenue	Patwar
3	SCDS	Supervisor
4	Medical	Paramedic
5	Animal Husbandry	Stock Feed
6	Artificial Lact	Inspector of Govt
7	PDO	Pradhan
8	Social welfare	AWW

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

1. Whether Panchayat Office is available in the Panchayat: **Yes**
 If yes, whether functioning in: **Govt building**
 If no, whether land is available for construction of the Panchayat Office: **Govt building**
 2. Whether the BDC office has been established (in case the office and BDC Panchayat): **Yes/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	Windows not in good condition
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: 14-11-2019

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

Date of last meeting held: 21-8-2019

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 signature: Yes/No

v. Bank Account opening and receipt of funds:

Name of the Scheme	Signature bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether all bank cheques have been made
14 th Finance Commission	Yes/No	No	Yes/No		Yes/No
ICDS (Nutrition)	Yes/No		Yes/No		Yes/No
ICDS (Hypertension)	Yes/No		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 Schemes, 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

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: 14 No. (40%) to ICDS

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: _____ No. (____ % to full)

If no, reason thereof: Non availability of material & slow the clearing of debris.

f. Who is issuing work order for works being executed under 14th FC (Wk. order):

1) Sarpanch

2) BDO

3) Others (specify): _____

g. 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: _____

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 ANWW/Holpers directly at Panchayat level: Yes/No

If no, reason thereof: It is the responsibility of P.D.O.

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)

h. 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: It is provided by the concerned dept. till date.

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: NP

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. MCNREGA:

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs. 18 lakh

✓ No. of works approved: 25

✓ No. of works started: 19

✓ No. of works completed: 11

✓ No. of Job Card holders in the Panchayat: 231

✓ No. of man days generated: 3900

a. 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: the Sarpanch has no own Resources.

iv. Whether any new work(s) has/have been sanctioned/done up/completed in the Panchayat after BZV-1, details thereof.

Sector/Department	Name of work sanctioned/taken up	Whether completed (Yes/No)	Remarks:
Health	Barber's	Yes	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV1:

- a) Doctor/Para medical/other health staff (Yes/No) ✓
- b) Teachers/RO/ Teachers (Yes/No) ✓
- c) Anganwadi Workers/Helpers (Yes/No) ✓
- d) RDO staff (Yes/No) ✓
- e) JEO/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:

ED, Bar, etc.

Any department whose staff is absent most of the time: Physician, Sanitary Inspect.

Any department whose officers/officials has not visited the Panchayat even once since BZV1: Agriculture

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1: NO

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vi. Areas of major complaints brought to notice

Major areas of complaint made during BZV1	Department	Resolution of Complaint	Remarks
	Physician	Yes	
	Animal Husbandry	Yes	
	Physician	Yes	

vii. Major problems confronting the people

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
Road's bad condition	Phys	Yes	needs urgent effective repair
Construction of individual houses	RDO	Yes	Barber also needs for home protection
Non-availability of medicine for animals	Animal Husbandry	Yes	Medical personnel should be provided
Water not fully covered - avoidable	Bar	Yes	
		Yes/No	

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- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GEDP 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 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 formed in B2V1 conducting social audit: Yes/No
- iii. Whether the issues raised during the audit are being addressed 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
7 Panchayat members	BDO office	Recharge work and the importance of rural services	3 days
1 Sarpanch	ACD office		

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
- iii. Whether any exposure visit within JK/Koutside has been conducted: Yes/No
If yes, Visiting Officer to record the experiences/view 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 developed 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)

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III INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

- i. Visiting Officer to fill appropriate number of beneficiaries covered and appropriate number left out:

Beneficiary/Services	Beneficiary letters covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	37 34 + 3 317 15255	38 (Karnataka)	due to online scheme.	—
Scholarship for minority students	—	—	—	—
Pension - Old Age	100	150	Non-eligible with diff.	—
Pension - Widow	40	20	—	—
Pension - Disability	80	150	—	—
PM Kisan Nidhi	264	28	—	—
Ayushman Bharat	—	—	—	—
PM Jeevan Jyot Bina Yojana	—	—	—	—
PM Suraksha Bina Yojana	—	—	—	—
PM Awas Yojana - Gramin	20 136 56	70	non-eligible, not avail. fund.	—
State Marriage Assistance Scheme	—	—	—	—

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Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
MURGA Job Card	331	150	Perk available if household has labor card	
Laidi Ben				
Search Grant/Mission-Sponsored Household Toilets	195	150	Less amount and more expenditure	Submitted already
PMU/Ujwala Yojana				
Vote				
Sanitation Account				
PM Matsya Vandana Yojana				

* The visiting officer to endorse schemes-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 headquarters.

8. 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	445	High contribution to amount	
Electricity connection	445	do -	

* Visiting officer to endorse the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarters.

II DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat. Semi-Hilly/Purely Plains
- Major sources of irrigation: Canal/River/Tube well/Pond/Surface Water carrying Tank/Well/Other (please specify) _____
- Status of adequacy of irrigation facility in the Panchayat. Sufficient/Insufficient
- Are there any on-going irrigation schemes in the Panchayat. Yes/No
 - If yes, please specify (Canal/River/Waterfall/Lake/Spring/Pond/Other water body) _____ (fill 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 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.

More is better. Land not given to land is limited. Irrigation can benefit to also.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. % of sample)
- Are adequate HYV seeds available to the farmers. Yes/No
- Any remarks thereon: _____

KVS/PO/ARD/0015

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card 50/100
- No. of farmers who have availed loan facility through KCC during 2017/18 20 by the deptt. was a valuable the A. Subis.
Self Yes
- No. of farmers who applied for KCC loan but not provided so far 1 Yes
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures Yes
 - Delay by concerned Deptt. ✓
 - Delay by bank concerned ✓
 - Any other problem, please specify lack of employees not available for guarantee
- Suggestions for improving the process of availing loan under KCC Interest for giving a card and loan be made easy as accessibility for farmers

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: No benefit if any scheme of the deptt. available
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: ✓

5. DIVERSIFICATION TO HIGH VALUE CROPPING:

- Is there any scope/potential for diversification towards high value crops/fruit in the Panchayat Yes/No ✓ If yes, please specify:

Sr. No	Non-fermentative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	✓	✓	✓

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent: Good/Excellent
- Status of household/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

Sr. No.	Sector	No. of household/farmers engaged	No. of household/farmers interested in setting up new units
1	Backyard Poultry	1	1
2	Dairy units	1	1
3	Sheep Units	1 <u>HH</u> <u>(Karni)</u>	1 <u>HH</u>
4	Fish Ponds	1	1

iii) Suggestions for encouraging more households/farmers to set up new units:

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

1. Agriculture is the only source of income for farmers in this area. New small devices be provided to all people.
2. HYV seeds of Maize, wheat and vegetables be provided.
3. Subsidy for the seeds be provided.
4. Milk dairy be set up and the cows be lost to the farmers.
5. Technical for providing awareness regarding the production of agricultural commodities be provided to the farmers.

ii) PUBLIC GRIEVANCES AND GOOD GOVERNANCE

1. Whether Aartha card has been provided to all people in the Panchayat: Yes/No

If no, the number of people in the Panchayat yet to get Aartha card: 40-70

4. Overall satisfaction level of the people about the ration shop: 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) Price difference of store owner: Yes/No
- e) Long standing to be provided to supply the store: Yes/No
- f) High quality of grains: Yes/No
- g) FOS standing and quality: Yes/No

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ii) any other:

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

- a) Are people generally satisfied by response of Police in comparison: 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	• Within 1 month • More than 1 month • Never	• 20% Time of Government officers
Social welfare	• Within 1 month • More than 1 month • Never	• Pension which sanctioned very quickly be released.
Police Station	• Within 5 month • More than 1 month • Never	
PHE	• Within 1 month • More than 1 month • Never	

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III Overall perception of functioning of the government:

No improvement is seen on the part of the government in the GP after June 20-27, 2019 the first "back to village" programme. More emphasis is laid on policies but practically nothing is done on the 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.)

The position of the GP is same as it was before the first phase of "back to village". However water and electric facilities are available in nearly 75% of the households. Some bankers are constructed recently. The Panchayat functionaries are demanding that the bankers are constructed with low standard material which are constructed by L&B department whereas Panchayat the bankers under RDB are satisfactory. Verification of the banker of R&B be made with an immediate effect.

Signature of the visiting officer

Name

Headmaster
Sangli
H/S
8492825389