# **Willeg** B2V2 Governance at the Doorstep

**Back to** 

November 25-30, 2019 Lasi posa

Government of Jammu & Kashmir

## Back to Village 2 (B2V2) - Report

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

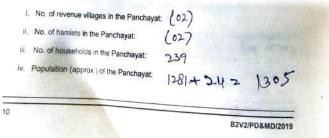
A) DETAILS OF REPORTING OFFICER: i. Name: Hudarin Jhn Malile. ii. Designation: Laterne ii. Department/place of posting: Cahan Jahis M: Saendaryn iv. Mobile No: 7 co 626 1332 v. Email id: vi. Home District:

vii. Dates of visit: 25/26/21/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- I. Name of the Panchayat: LASSI PORA
- Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: KHAG
- iv. Name of Tehsil: KHAG
- v. Name of District: RUDGAM

### C) PANCHAYAT PROFILE:



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

Designation of the officer/official S. Department No. AnAilal Ah Nani PT Iouth Services and 1 sports department Assistant Flockman. Sheep husbondy 2 Supervioser. 3 Agriculture Hendmaster D.H. E and 4 Solucation feild staff Soil and water Conservation 5 Social forestry SFW 6 Jak Forest Dep 7 forest guard Handioratis 8 Animal husbandry Masserfer

### 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

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 available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No ad boo	1 <del>0</del> %
Computer/printer	Yes/No	Yes/No	22 S.
Telephone facility	Yes/No	Yes/No	a.

- 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 November.
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 16 November.
- Whether the Kanwai register is being maintained by the Panchayat Secretary. 10.
  - (Officer to inspect the register)
- Whether the Sarpanch/Administrator/Panchayat Secretary have digital
- 12

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 lakb)	Whether at least one transaction has been made
14 <sup>th</sup> Finance Commission	Yes/No	See (Pot	Yes/No	18.4500	Yes/No
ICDS (Nutrition)	Yes/No		Yes/No		Yes/No
ICDS (Honorarium)	Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	Ves/No		Yes/No		Yes/No
Own resources of Panchayat	Yes/No		Yes/No	5	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: Sec. No. ( the % to total)

### B2V2/PD&MD/2019

d

d. Whether Action Plan has been approved by the DDC: Yes/No	ix. Mid Day Meal (MDM) Scheme:
d. Whether Action is a	a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for
d. Whether Action Plan has a final second se	serving Mid day meal in the schools: Yes/No
e. Whether the works have been started: Yes/No	If no, reason thereof:
e. Whether the works have	
No. of works started: No. ( % to total)	b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school
If no, reason thereof. due to Stochastall	children in the Panchayat: Yes/No
	If no, reason thereof:
f. Who is issuing work order for works being executed under 14th FC (tick	Also mention if it is being provided by someone else:
one):	
1) Sarpanch ()	c. Whether the record on account of purchase of MDM items and honorarium
	to cooks is being maintained at the Panchayat: Yes/No
2) BDO (17)	
3) Others (specify):	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
Integrated Child Development Scheme (ICDS):	x. MGNREGA:
a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
If no, reason thereof:	b. If yes,
	$\checkmark$ Funds allocated to the Panchayat: Rs $\frac{1}{12}$ takh = 29.4
Also mention if it is being purchased by someone else:	~ No. of works approved: 25 73 in Fremal plan he
b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No	✓ No. of works started:∞
If no, reason thereof:	✓ No of works completed: 😿
c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at	✓ No of Job Card holders in the Panchayat: _200
Panchayat level: Yes/No	✓ No. of man days generated:
If no, reason thereof:	· No. of man days generated
	xi. Whether the Action Plan for funds on account of Own Resources of
A REAL PROPERTY OF THE REAL PR	Panchayat is being prepared: Yes/No
d. Whether the record on account of purchase of nutrition and payment of	Kura ustation anomial by the Oran Pakhas Vacible
honorarium is being maintained by the Panchayat: Yes/No	If yes, whether approved by the Gram Sabha: Yes/No
(Visiting Officer to check the register and verify the signatures of the	If no, reason thereof:
Sarpanch on the same)	B2V2/PD&MD/2019

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	Ves/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	¥es/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	LXes/No	1
Horticulture Extension Official	Horticulture	Wes/No	- AL
Village functionaries		Ves/No	Design of
Any other	Handic	alts.	

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: P.D.D and Health

Non disclosure of funds available/schemes by officials: Yes/No

 Delay in preparation of estimates/technical sanctions by engineering staff: Yes/Nor

(specify)

(specify number of days)

(date)

17

✓ Delay in administrative approval by officers: Yes/No

If yes, how long:

w long:

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: \_\_\_\_

ii. Whether any other works started during Back to Village-1 have been completed: Yes/Nb

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
	If yes, amount released: Rs_1.60lakh.
	Whether works identified in B2V1 have been started: Yes/No
	Likely date of completion: ending 2019 (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 Whether Remarks: sanctioned/taken completed up (yes/No) Solucation Satra infrastructure Building NO is Seguired. mprovemen Exton funds P.D.D NO HT11ase required. beable are Agriculture Mandan Yoing No The intrested

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

a)	Doctors/Paramedics/other Health staff	(Yes/No)
ь)	Teachers/ReT Teachers	(Yes/No)
c)	Anganwari Workers/Helpers	(Kes7No)
d)	RDD staff	(Yes/No)
e)	JEs/other engineering staff	(Yes/No)
ŋ	Agriculture/Horticulture staff	(Ves/No)
g)	Animal Husbandry/Sheep Husbandry staff	(Ves/No)

In case any particular department has shown improvement, please specify:

18

Any department whose staff is absent most of the time: Mohd Ashraf Khan (P. D.D)Any department whose officers/officials has not visited the Panchayat even once P.D.D since B2V1: and health Any department which has organized any event or camp or tour of senior officer B-D.0 in the Panchayat since B2V1

B2V2/PD&MD/2019

vi. Areas of major complaints brought to notice:

Major area of complaint Remarks Department Resolution of made during B2V1 Complaint D.D.D. must take negligence P.D.D The Job Serrous Yes/No P.D.D. The doctors on Absence & health are neglig Health Yes/No Employees. Yes/No

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Doinking water facilities	P. H. E	Yes/No	The tanks out he tru over The Sk
Electricity	P.D.D	Yes/No	The poles/ to ormers etc all in dana
Banking Jaci-	Bank	Yes/No	offer back - he Sstabli
Link Ronds.	R&B	Yes/No	The link the should have
School building at chakerform.	Education	Yes/No	The M/S bui is on dispu- tand. The a

### 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:

• 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: Kes/Not yes-

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

	1'	1 <sup>st</sup> Meeting Date ( )		2 <sup>nd</sup> Meeting Date (			
	S. No.	Department	Designation	S. No.	Department	Designation	
×	(1	Education	Hendmaster	1	the series		
v	2	Agricalture	A.E.A	-2		set of	
	_	0				19 tes	
		5				B2V2/PD&MD/2	

1 <sup>st</sup> Meeting Date	()	2"	<sup>d</sup> Meeting Date	()
5. Department	Designation	S. No.	Department	Designation
3 Sheep husbars	Rumer .	3	do	
4 forestary	forest Jeward.	4	4	
5 R& B	Nones Subarres	5	P	
6 Handicraft	Arsistant	6	9	
7 Kogaenili	as det	7	4	-
8 X - walkes	X		8 4	
If no, reason there Whether the Grat the conclusion of	m Sabha Procee the meeting : ¥e	dings a s/No	re read out in fr	ont of Gram Sa
If no, Reason the Whether the GPI	OP Plans are bei		oved by the Gra	am Sabha: Yes
If no, reason the Whether the app through Plan Po	proved Plans and	Facilit	ator feedback r	eports are being
If no, reason the		1.		
(VLW to demon		to the	Visiting Officer)	

- x. Whether the critical gaps indentified 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: Ves/No
- 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
06 00 Ponet	and the second s	How to funde	

- 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; DECRET
  - a. Elected representatives : Poor/Satisfactory/Good/Excellent
  - b. General Public

22

: Poor/Satisfactory/Good/Excellent

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

B2V2/PD&MD/2019

### H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)	
Scholarship for SC/ST/OBC students			and days	* ~ 46.*	
Scholarship for Minority students			Jan 20 miles	Just's	
Pension - Old Age	39	56	Sanctions awaited		
Pension - Widow	п	05	e de -		
Pension - Disability	15	04	- do -		
PM Kissan Nidhi	110	Nil	-		
Ayushman Bharat					
PM Jeevan Jyoti Bima Yojana	Nil	Nil	No feed	back from	pus
PM Suraksha Bima Yojana	-00	do-	- do-	- do -	4
PM Awas Yojana - Grameen	05	30	met ap	provid by 4	meter of
State Marriage Assistance Scheme	Ni.J	NYIL	approve	Survey was	ohni.

Schemes/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	12 AN	Liva	Nil	-
Ladii Beti	26	10	Sanctions awaited	
Swahch Bharat Mission- Individual Household Toilets	191	Nil	Nil	Ξ.
PM Ujiwala Yojana				
Ujala				
Jandhan Account				
PW Matru Vandena Yojana				

\* 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 beadquarter.

### 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		14	Reservice Shows	, then mi
Electricity connection ·	(01)	Parray Moulest		electricity
4		11	B2V2/PD&MD/2019	0 0

 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.

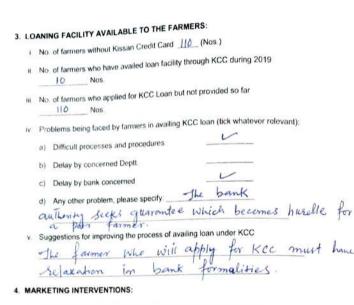
### I) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- I. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify);
- iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
- 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
  - It yes, please specify: Water from springs and he establised after forming failed our springs.
- vi. Whether the Panchayat has potential for drips/sprinkler imgation. Yes/No
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat. NIL
- viii. No. of farmers who intend to use drip/sprinkler irrigation: \_\_\_\_\_ (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

The water from Canals and Streams Can be Utilised after storing by proper means.

- 2. HIGH YIELDING VARIETY (HYV) SEEDS:
  - i. Farmers using High Yielding Variety seeds (Approx. <u>30</u>%age)
  - ii. Are adequate HYV seeds available to the farmers: Yes/No
  - iii. If no, reasons thereof:\_



- . How is agriculture/horticulture produce sold (tick whichever relevant):
  - a) Through organized market (mandi)
  - b) Through un-organized market
  - c) Any other, please specify:

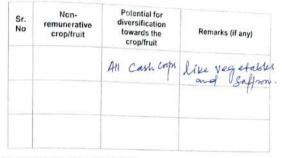
26

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

WITH The manch Beller Connectivity porber Storage an

- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
  - B2V2/PD&MD/2019

- 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;



### 6. INCREASING LIVESTOCK PRODUCTION:

- 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/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	kin	
2	Dairy units	Nil	
3	Sheep Units	Nil	
4	Fish Ponds	Nil	

### B2V2/PD&MD/2019

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

7. List 5 suggestions in order of priority which can help in increasing income of

farmers/rural households:

Jetting up poutty units Jetting of Sheep Units Estsbluchment of Jozining & Carpent Centers. Estsbluchment of Fishery ponds. 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: \_\_\_\_

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

Major problems/complaints with regard to ration shops:

9)	POS machine not working	YES/No
f)	Non-display of rates:	Yes/No
e)	Long distance to be covered to reach the store:	Yes/No
	Rude behaviour of store owner:	Yes/No/
C)	Overcharging:	YES/No
b)	Inadequate stock:	YES/NO
а)	Irregular opening:	Yes/No

h) any other: The people should be given BPL ration Cards as most of the people are BPL.

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

 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	
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	

#### B2V2/PD&MD/2019

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:

30

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

B2V2/PD&MD/2019

L) GENERAL ASSESSMENT OF THE VISITING OFFICER: Urgent public requirements in order of priority (Max. 07): 1. New Source should be added to Gollerpeti assipora pipeline. dress/Apro 2. Requirement of Overall modification of HT/LT. 3. Roads from HSS To Parray Mondah Panekayat Road (012+ B3) 4. Bhat Noullah rond. = Under R&B Warri Moullah rond. 5. Improvement of Canal system under flood Control ( Bhat Moulla chakeopena) 6. Ward No. 7 is without expectsicity. 7. Tanks Should be made over Springs. Any major complaint brought to notice of the Visiting Officer: 11 The major complaint of the people of Lassipora cane into the notice of visiting officer is The schortage + maintanne of Electricity and water - supply problem. 31

Overall perception of functioning of the government:	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	Signature of the visiting of the	B2V2/PD&MD/2019
Overall po	IV Overall a (the visiti along wit		