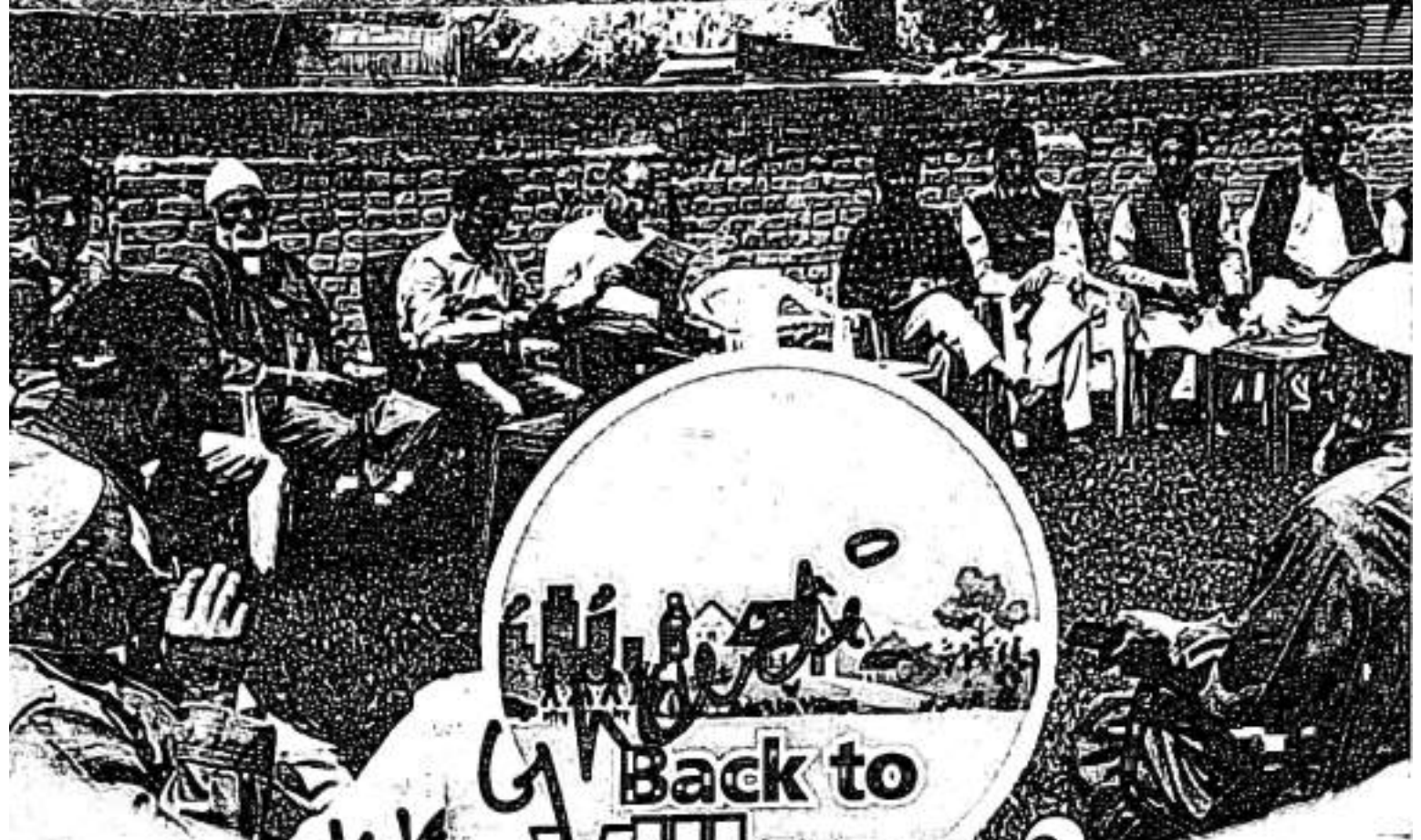




Back to

Village 2

B2V2

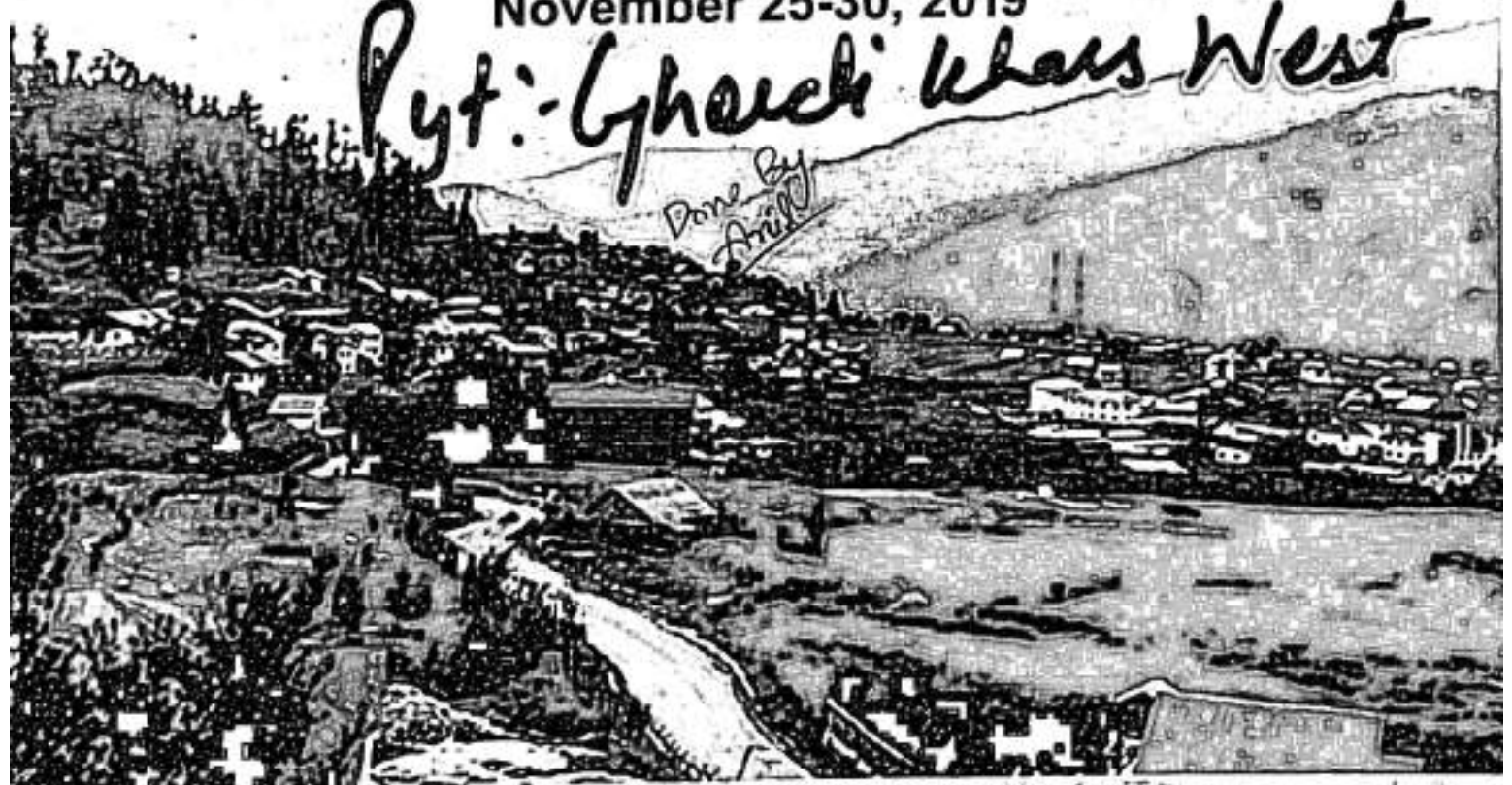
Block

Governance at the Doorstep

November 25-30, 2019

Pyt:- Gharadi Khars West

*Done By
Anil*



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:

- Name: **PARSHOTAM KUMAR JOSHI**
- Designation: **Assistant Engineer**
- Department/Place of posting: **P.W.D.S.Y. RANWANGRA DIVISION**
- Mobile No: **9419201249**
- Email Id: **joshi.parshtam1965@gmail.com**
- Home District: **Jammu**
- Dates of visit: **25/06/2019 to 30. November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: **Ghadoli khair west**
- Local Government Directory (LGD) code of the Panchayat: **240443**
(To be sourced from Rural Development Department by DC)
- Name of CD Block: **Ghadoli**
- Name of Tehsil: **Ranwanga**
- Name of District: **Udhampur**

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: **Ghadoli khair**
- No. of hamlets in the Panchayat: **12 Nos**
- No. of households in the Panchayat: **359 Nos**
- Population (approx.) of the Panchayat: **4960**

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

S. No.	Department	Designation of the officer/official
1	P.W.D.	J.E
2	P.D.D.	Line man
3	Sheep Husbandry	Asm
4	Food Supply	Store/Ration Dealer
5	Agriculture	A.E.A
6	Ranwanga	Patwari
7	R.D.D.	B.D.O. along with staff
8	P.W.D.S.Y	Junior Engineer

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Char 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 Char: Yes/No
- Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/not applicable

ii. 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	The Building of Panchayat Raj is incomplete, so all these facilities are not remain same and are not provided by Govt. department.
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: 11 Nov. 2019

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

Date of last meeting held: 22 Nov. 2019 and Pramad GDDP Room

iii. Whether the Karmal register is being maintained by the Panchayat Secretary: Yes/No ✓

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No ✓

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signature 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 ✓	-	Yes/No ✓	15.67308 on 22.11.2019	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	not open by Sarpanch	Yes/No ✓	-	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	do	Yes/No ✓	-	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	do	Yes/No ✓	-	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	do	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 ✓

c. No. of works for which estimates have been prepared: 9 No. (92 % to total)

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 total)

If no, reason thereof: Delayed to bad weather and peak working season of Panchayat

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: As Sarpanch elected to chairman of Block Grama Panchayat
Also mention if it is being purchased by someone else: Old system of purchasing is going on.

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 AMWWs/Helpers directly at Panchayat level: Yes/No ☒

If no, reason thereof: The existing sarpanch of Panchayat is elected to chairman of Block.

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)

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: The system for procurement of food at Panchayat level is not maintained.

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

If no, reason thereof: The mechanism for providing mid day meal is not maintained by Sarpanch.
Also mention if it is being provided by someone else: Old system school management is provided

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. 81.05 Lakhs

✓ No. of works approved: 8 Nos.

✓ No. of works started: Four Nos.

✓ No of works completed: N/A

✓ No of Job Card holders in the Panchayat: 848 Nos.

✓ No. of man days generated: 94 days.

xj. 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: Not available on resources.

- 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 ✓	
VLV	RDD	Yes/No ✓	
JE	RDD	Yes/No ✓	
CDPO	Social Welfare	Yes/No ✓	
TSWO	Social C/P/W Welfare	Yes/No ✓	
Anganwadi Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principal/ZEO	School Education	Yes/No ✓	
IIC MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Naib-Tehsildar	Revenue	Yes/No ✓	
Patwar	Revenue	Yes/No ✓	
Agriculture Extension Officer	Agriculture	Yes/No ✓	
Horticulture Extension Officer	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: _____ (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: 50-60 days (specify number of days)

✓ Officers not sharing details of guidelines/lsts of beneficiaries: Yes/No ✓

✓ Any other difficulty, give details: _____

F) FOLLOW UP OF BACK TO VILLAGE-1 (BZV1):

- i. Whether the construction work of playground inaugurated/during the visit of the officer in BZV1 has been completed: Yes/No ✓

If not, likely date of completion: NO WORK (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 BZV1: Yes/No ✓

If yes, amount released: Rs. _____ lakh.

Whether works identified in BZV1 have been started: Yes/No ✓

Likely date of completion: _____ (date)

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: not available

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: Plan for 2020-21 is not found yet

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: Internet Service are not available

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 ()		2 nd Meeting Date ()	
S. No.	Department	S. No.	Department
1	Education Deptt.	1	Same
2	Revenue Deptt.	2	Same

1 st Meeting Date ()		2 nd Meeting Date ()	
S. No.	Department	S. No.	Department
3	P.H.E	3	Same
4	Chief Husbandry	4	Same
5	R.O.D	5	Same
6	—	6	P.D.D
7	—	7	Animal Husbandry
8	—	8	Social Forest Guard.

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: Internet Service is not available

(V/LW to demonstrate the reports to the Visiting Officer)

- k. Whether the critical gaps identified in the Panchayat during Mission Anyodhya 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 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 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: _____

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
Nine Yes (1)	BHQ khadi	Overall awareness for functions of GP	3 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)

ii) 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	88	-	-	no
Scholarship for Minority students	-	-	-	-
Pension - Old Age	100	114	Avg to sanction	-
Pension - Widow	50	9	-	-
Pension - Disability	46	-	-	-
PM Kisan Mithi	304	18	Rejection of forms	no
Ayushman Bharat	12	190	-	-
PM Jeevan Jyoti Bima Yojana	-	-	-	-
PM Suraksha Bima Yojana	-	-	-	-
PM Awas Yojana - Gramen	8	42	Forms are not given Released	-
State Marriage Assistance Scheme	2	4	not sanctioned	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	248	-	-	-
Ladi Bell	-	-	-	-
Swachh Bharat Mission- Individual Household Toilets	358	15	Incomplete Formatics	-
PM Ujjwala Yojana	70	100	Due to lack of Internet source.	-
Ujala	-	-	-	-
Jandhan Account	320	-	-	-
PM Matsru Vandana Yojana	20	20	Due to Internet Service and disconnection	-

* 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	-	-	-
Electricity connection	10	Not completion of PDD document	-

* 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.

ii) DOUBLING FARMERS INCOME:

1. IRRIGATION

i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Canal ✓

ii. Major sources of irrigation: Canal/Khush/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 untapped 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: In Area No 3, 5, 6, 48 G.P. ✓

vi. Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ✓

vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: —

viii. No. of farmers who intend to use drip/sprinkler irrigation: 245. (Nos.)

ix. Any suggestions to improve irrigation facilities in the Panchayat:

The irrigation department provide the available water in the G.P and then prepare schemes for irrigation

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx. 80 %age)

ii. Are adequate HYV seeds available to the farmers: Yes/No ✓

iii. If no, reasons thereof: Due to lack of awareness about HYV

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. No. of farmers without Kissan Credit Card 114 (Nos.)

ii. No. of farmers who have availed loan facility through KCC during 2019: 19 Nos.

iii. No. of farmers who applied for KCC Loan but not provided so far 172 Nos.

iv. Problems being faced by farmers in availing KCC loan (tick whichever relevant):

a) Difficult processes and procedures —

b) Delay by concerned Dept. —

c) Delay by bank concerned —

d) Any other problem, please specify: The Farmers are not aware to how use the KCC loan for period

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

The farmer should be guided for properly use of KCC loan and improve their income in G.P.

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: Local Market

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

Market Centre/Collection Centre should be maintained in G.P.

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

The Middle Man for marketing should be removed and farmers get higher rates

5. DIVERSIFICATION TO HIGH VALUE CROPS/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	Grapes	The land is suitable for these crops	By this the income of farmer is improved and also production of crops will be increased.
2	Tamrind	do -	
3	Fruit trees (As per season)	do -	

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	—	20 Nos.
2	Dairy units	—	30 Nos.
3	Sheep Units	50 Nos.	35 Nos.
4	Fish Ponds	—	10 Nos.

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

The farmers should be guided for new scheme A.G.P.

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

1.	By Establishing Poultry flocks in G.P.
2.	By making Dist Road in G.P.
3.	Agriculture
4.	By using HVS in G.P.
5.	By increasing Healthcare

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. 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: 200/0

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

h) any other: Health Section should be monitored.

III. Number of FIRs registered in last 3 months: 1 No

- 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: Police Department should be aware the Resident G.P. about welfare scheme of Department.

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	Delayed due to shortage of staff.
Social welfare	☒ Within 1 month ☐ More than 1 month ☐ Never	- do -
Police Station	☒ Within 1 month ☐ More than 1 month ☐ Never	- No Problems -
PHE	☒ Within 1 month ☐ More than 1 month ☐ Never	Availability of staff. problems.

POO	Within 1 month • More than 1 month • Never	The covered staff not complaints of school not immediately of school not and for use.
Any other R.O.D Education	Within 1 month • More than 1 month • Never	the availability of light pollution.

vi. Any specific observation or complaint regarding any particular department?
is not sufficient in G.P.

NO 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: 10000

iv. Whether any high/Higher Secondary school with more than 40% girl students: Yes

v. Whether AED type provided Sanitary Napkin Vending Machines in any of the above schools: Yes/No

vi. Whether AED type provided Sanitary Napkin Incinerator in the above schools: Yes/No

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07)
1	Each household must pass a primary school the Government/contracted with power
2	Construction of community hall and const. house in G.P.
3	opening of national faculty center in G.P.
4	unemployment benefits should be distributed in G.P. / improve village
5	Each household should be supplied with water supply in G.P.
6	Each school should be provided with a pos system in G.P.
7	Supply of food/medical products.
8	Any major complaint brought to notice of the Visiting Officer.
9	How progress of work by P.O. is achieved in G.P.
10	Delayed work should be provided in G.P.
11	No distribution of ration is not possible
12	How progress of work achieved in G.P.
13	New completion of Panchayat and other related work.

III Overall perception of functioning of the government.

The functioning of the government is very good but due to shortage of staff/overloaded of existing staff can't reach to each house, and households in G.P. to provide better development in the concerned department.

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 overall administration should be more decentralised by creating separate teams consisting of representatives from various department including ITIs and handicraft. The Panchayat, the panch and are more acquainted with the Govt. schemes and must be able to reach and share, further there must be incentives to panch to make for welfare of his people, for hillry regions it is not feasible no possible to provide all the facilities to every house, so there must be a zone in the priority to be all basic amenities like primary and secondary school, health, bank etc. And that zone must be well connected with the village area, by following these measures, we can surely help in achieving the aim of providing employment thereby creating self-sufficient villages no visitation by Govt. is

Signature of the visiting officer

Name

Dr. Ramesh

Dr. Ramesh