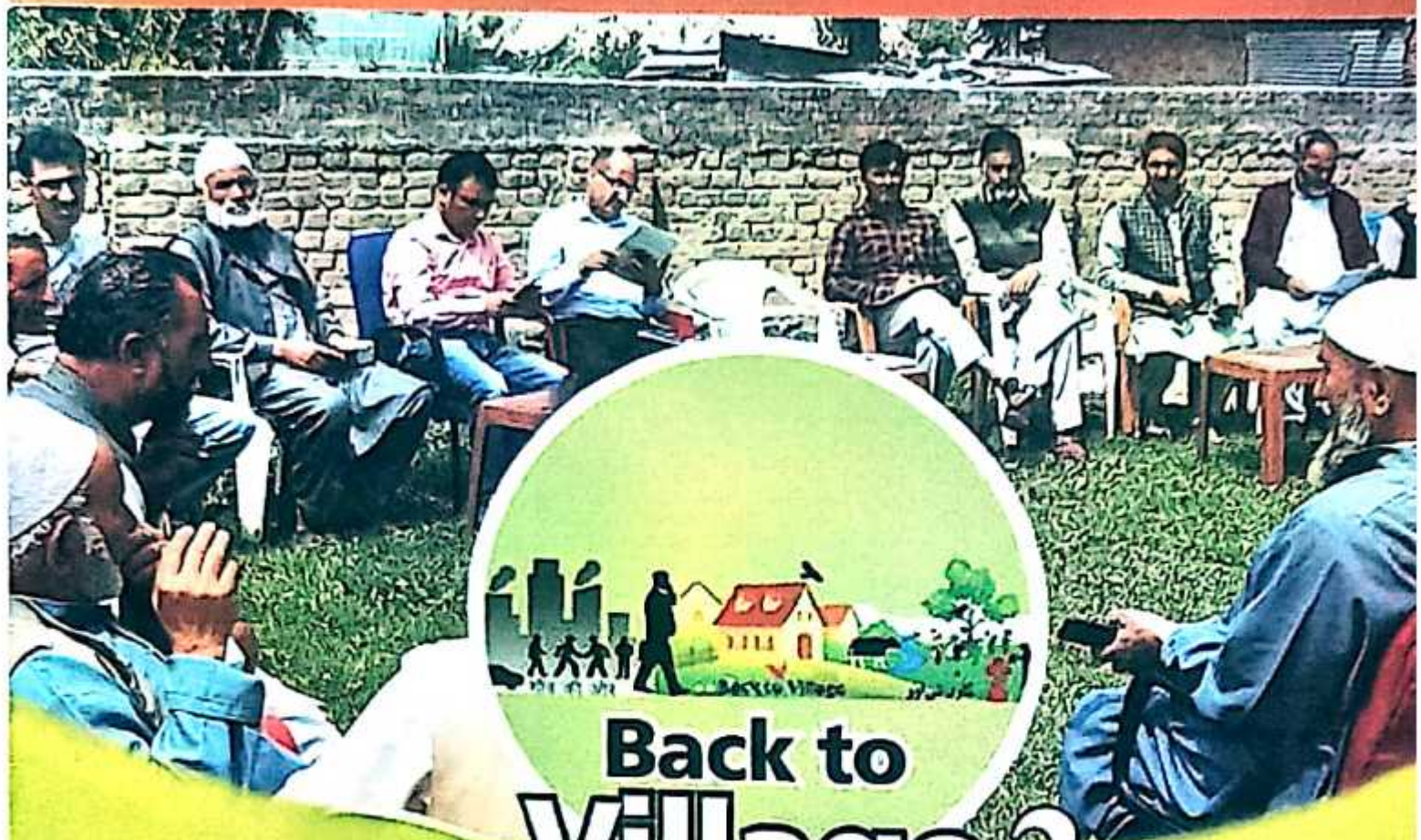




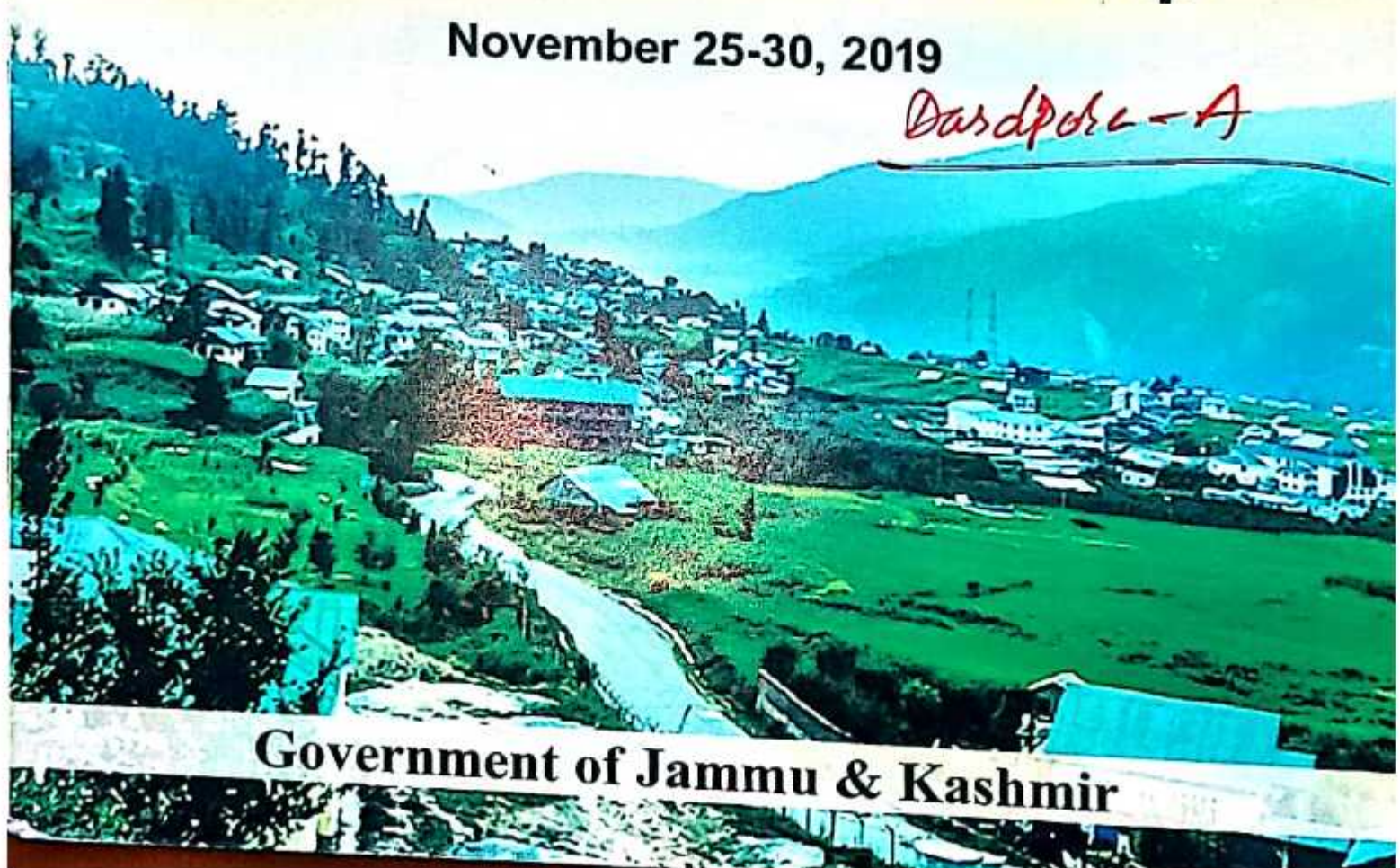
Back to Village 2

B2V2

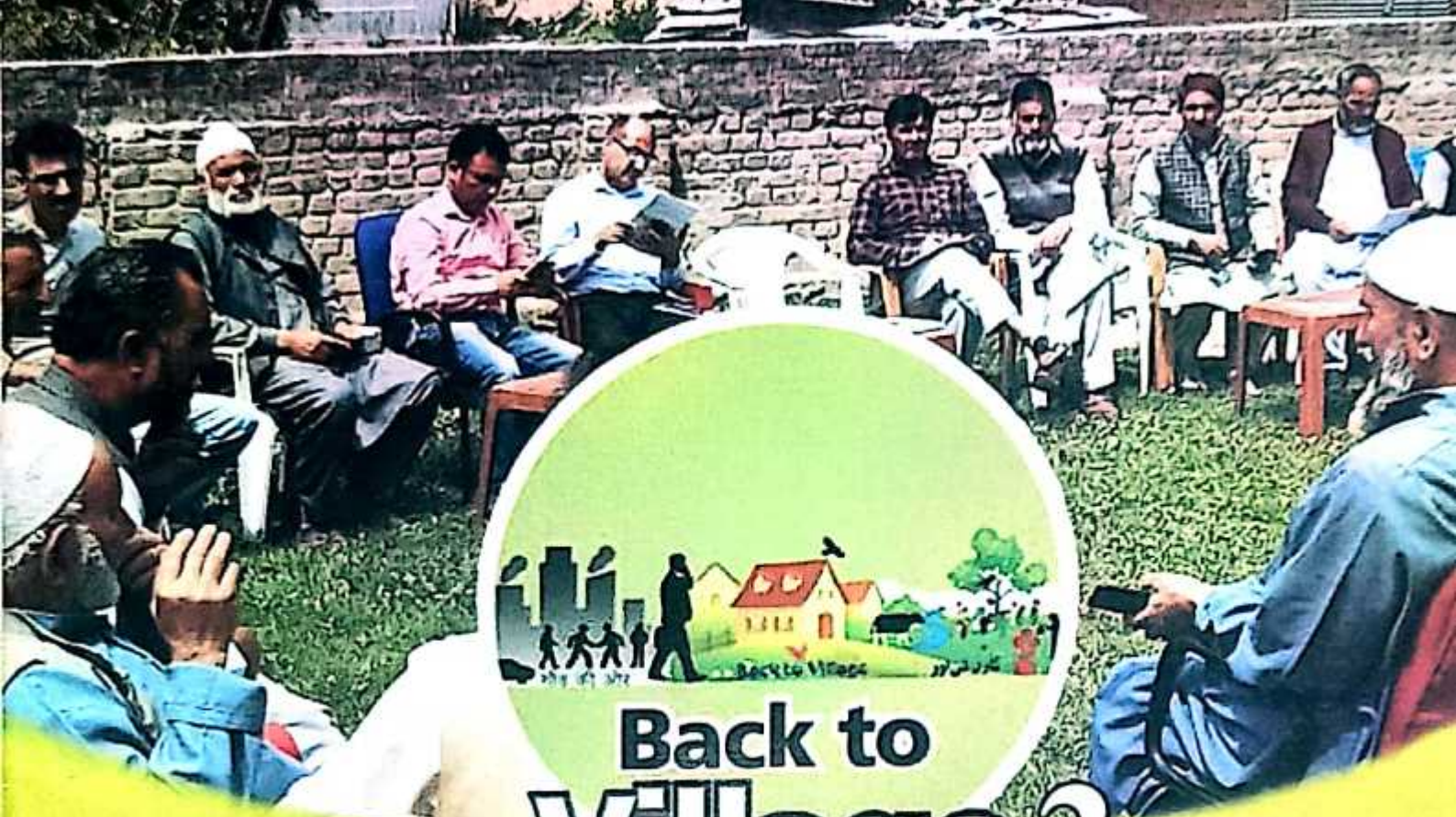
Governance at the Doorstep

November 25-30, 2019

Dardpora - A



Government of Jammu & Kashmir



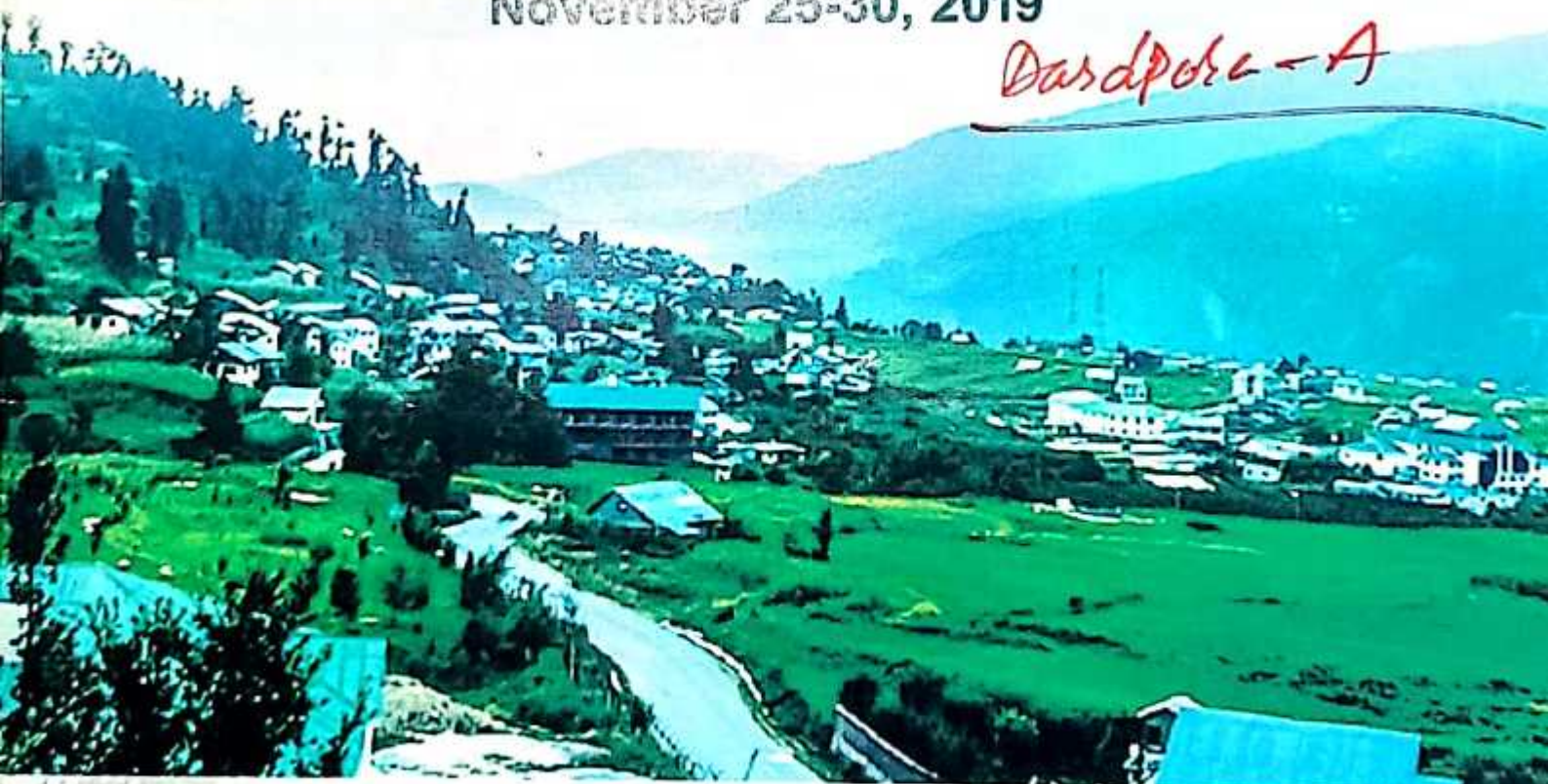
Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Dardpora - A



Government of Jammu & Kashmir

—

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- 0102/01/WORLD/EN/TH

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- 0105/01WY04/2626

iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	There is no BDC office in Lalga A.
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: 23-11-2019

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 signatures: Yes/No

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. P.H.	Yes/No ✓	22.3540	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Joint Account	Yes/No ✓	0.4600	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	Joint Account with Sarpanch	Yes/No ✓	—	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Headmaster	Yes/No ✓	Nil	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

c. No. of works for which estimates have been prepared: 24 No. (4% 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: 10 No. 41 % 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: till date it was purchased by dept. but now orders have been issued to Sarpanch to purchase it.

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 AWWs/Helpers directly at Panchayat level: Yes/No

If no, reason thereof: _____

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: till date Sarpanch have not given authority for the purchase of MDM etc. their decision director MDM has given the authority to Sarpanch to purchase MDM items from 5/4/2019 to 30-06-19.

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

If no, reason thereof: No authority given Sarpanch till date.

Also mention if it is being provided by someone else: Dept. of edu. provide it. by concerned ZEO.

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 33.94 lakh

✓ No. of works approved: 42

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 208

✓ No. of man days generated: 1602

xi. 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: There are not other sources of income to Panchayat.

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- 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	<u>Yes/No</u>	
VLW	RDD	<u>Yes/No</u>	
JE	RDD	<u>Yes/No</u>	
CDPO	Social Welfare	<u>Yes/No</u>	
TSWO	Social Welfare	<u>Yes/No</u>	
Anganwadi Supervisor	Social Welfare	<u>Yes/No</u>	
Headmaster/Principal/ZEO	School Education	<u>Yes/No</u>	
I/c MDM	School Education	<u>Yes/No</u>	
BMO	Health	<u>Yes/No</u>	
Tehsildar/Naib-Tehsildar	Revenue	<u>Yes</u>	
Patwari	Revenue	<u>Yes/No</u>	
Agriculture Extension Official	Agriculture	<u>Yes/No</u>	
Horticulture Extension Official	Horticulture	<u>Yes/No</u>	
Village functionaries		<u>Yes/No</u>	
Any other	<u>R&B</u>	<u>Yes</u>	

- 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: Every official/officer of RDD faces problem because of involvement to roads to the Pvt. (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: It is very difficult to reach the ledge A because of non availability of transport and roads. There is road that is muddy and hill.
- F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1): that hinders to officers and difficult to reach PVT ledge A every day.
- 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) The works which were mentioned in back to village 1st are not approved till date
 - (2) by the concerned authorities / dept.
 - (3) _____
 - iii. Whether any funds have been released for works identified in B2V1: Yes/No
 - If yes, amount released: Rs _____ lakh.
 - Whether works identified in B2V1 have been started: Yes/No
 - Likely date of completion: _____ (date)

22. *Staphylococcus aureus* is a Gram-positive, spherical bacterium. It is a facultative anaerobe and is commonly found on the skin and in the nose. It is a major cause of skin infections and is also responsible for food poisoning.

[illegible]

1. *Widened and deepened the knowledge of English composition and grammar*
and *improved the style of writing.*

- | | | |
|----|-----------------------|--------|
| 01 | Personal Home Address | Thawon |
| 02 | Personal Home Address | Thawon |
| 03 | Personal Home Address | Thawon |
| 04 | Personal Home Address | Thawon |
| 05 | Personal Home Address | Thawon |
| 06 | Personal Home Address | Thawon |
| 07 | Personal Home Address | Thawon |
| 08 | Personal Home Address | Thawon |
| 09 | Personal Home Address | Thawon |

(The handwriting is very faint and mostly illegible due to fading and bleed-through from the reverse side.)

11/11/1911
11/11/1911

11/10/1914

A. M. H. J. van der Vliet

[illegible]

13. *Strophopoda, strophopoda*, 42, 22, 22, 22.

Group Name	Group Address	Group Phone	Group Email
Group 1	123 Main St	555-1234	group1@example.com
Group 2	456 Elm St	555-5678	group2@example.com
Group 3	789 Oak St	555-9012	group3@example.com
Group 4	101 Pine St	555-3456	group4@example.com
Group 5	202 Cedar St	555-7890	group5@example.com
Group 6	303 Birch St	555-2345	group6@example.com
Group 7	404 Spruce St	555-6789	group7@example.com
Group 8	505 Willow St	555-0123	group8@example.com
Group 9	606 Ash St	555-4567	group9@example.com
Group 10	707 Hickory St	555-8901	group10@example.com

RESEARCH DESIGN

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: *All Schemes of 2020-21 have not been identified by the sectoral officials.*

- 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 ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	PDD	Line man	1	Food and supply	Store keeper
2	ICDS	ANM	2	Edu.	Phy. Edu. Tr.

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Health	ANM	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: _____

(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 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 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: _____

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
09	BDO office Leetpore	Development works.	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)

H) 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	389	Nil.	-	-
Scholarship for Minority students	-	-	-	-
Pension - Old Age	80	10	Not applied	-
Pension - Widow	40	04	Because their husband's expired recently.	-
Pension - Disability	07	02	Not applied	-
PM Kisan Nidhi	-	-	-	-
Ayushman Bharat	-	-	-	-
PM Jeevan Jyoti Bima Yojana	-	-	-	-
PM Suraksha Bima Yojana	-	-	-	-
PM Awas Yojana - Grameen	06	80	Not Satisfied by govt.	-
State Marriage Assistance Scheme	20	10	Due to the non availability of marriage facility at the time of sanctioning.	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	208	80	Not willing to work	
Ladli Beti	—	—	—	—
Swachh Bharat Mission- Individual Household Toilets	157	Nil	—	—
PM Ujjwala Yojana	25	125	Not issued by authorities.	
Ujala	—	—	—	—
Jandhan Account	—	—	—	—
PM Matru Vandana 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 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	All water is pending.	Scheme yet not launched.	Immediate need of piped water.
Electricity connection	All water is covered with electricity.	—	Immediate need of 100' pole and one meter of electric wire.

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* 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

- 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): ✓
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- 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) ✓
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No ✓
 If yes, please specify: All area can be developed by water conservation.
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: 30 ✓
- No. of farmers who intend to use drip/sprinkler irrigation: 30 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Const. of water tanks and improve spring can improve the irr. facilities in p.p. halq. d.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 20%age) ✓
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: Because HYV is not available in local markets so people are not ready to go smugah for its purchase.

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3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 405 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 15 Nos.
- No. of farmers who applied for KCC Loan but not provided so far N/A Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures _____
 - Delay by concerned Dept. ☒ _____
 - Delay by bank concerned ☒ _____
 - Any other problem, please specify: People want KCC loans but with out interest.
- Suggestions for improving the process of availing loan under KCC
People of halga A are almost under the state of BPL so they must be given KCC loans free of interest.

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) _____
 - Through un-organized market ☒ _____
 - Any other, please specify: Formers are not given proper training for the protection of agriculture or Horticulture
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing: People only produce little productions of crops so not in position to sold it in market.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: deft. of Horticulture, Agriculture, must be given specific trainings and high yield seeds to the people for production increase.

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:

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

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	Nil	5 households are interested in poultry unit if given by govt.
2	Dairy units	Nil	10 households are interested in dairy unit if given by govt.
3	Sheep Units	Nil	50 households are interested in setting of sheep unit.
4	Fish Ponds	Nil	03 households are interested in fish ponds.

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

There is not any unit which can generate the income of farmers, so the income generating units should be established in PVT. halga A.

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

1. People should be given loans on low interest so they can start their business and increase their income.
2. Small income generating units should be established in PVT. halga A for increasing income.
3. People should be given high quality of seeds for their fields so good crop can be expected.
4. There are more than 150 graduates and PVT in PVT. halga A they must be given job in govt or private sector.
5. The youths of PVT. halga A both male and female should be given technical training of various courses, so that they earn their livelihood.

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: 300

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: _____

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

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: Please see the concerned police station

halga A didn't cooperate when asked regarding FIR etc. of PVT. halga (A).

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	
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	

III	Overall perception of functioning of the government:
	Overall perception of govt is poor in P.H. halga - (A)
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	As visiting officer i observed that the people of halga 1 of Dardpora are living as miserable life in 21 century.


 Signature of the visiting officer
 Name Mohd Shafiq Mir