

Sumbul
Shadi Pura



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Government of Jammu & Kashmir

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

S. No.	Department	Designation of the officer/official
1	AGRICULTURE HEALTH	Assistant Technology Manager DHARMACEST
2	J&K BANK HORTICULTURE	EXECUTIVE FIELD ASSISTANT
3	FISHERIES SHEEP HUSBANDRY	FISHERIES GUARD STOCK ASSISTANT
4	IRRIGATION PDD	JE / Gang Colie Inspector
5	Youth Services & Sports Handicrafts	REKHEL Sewer Inspector
6	Education R & B	Teacher JE
7	CAPD PHE	Helper AEE.
8		

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

ii. 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 ☒ applicable
- iv. Facilities available in the Panchayat 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 ☒	

- 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: 19.11.2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ☒
Date of last meeting held: 6.11.2019
- 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 ☒	PANCHAYAT SECRETARY	Yes/No ☒	27.47848	Yes/No ☒
ICDS (Nutrition)	Yes/No ☒	ANGANWADI SUPERVISOR	Yes/No ☒	.39300	Yes/No ☒
ICDS (Honorarium)	Yes/No ☒	ANGANWADI SUPERVISOR	Yes/No ☒	.97200	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 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:
- 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: 13 No. 34.2 %
(to total)

Whether the works have been started: Yes/No ✓
No. of works started: 02 No. 53 % 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): ()

vii. 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: The authority has been recently devalued in the Panchayat. The Sarpanch has received the money but has not started the process.
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: The Panchayat has received the money but hasn't started the process

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: The mandali has been devalued in the Panchayat only recently. The process hasn't started as yet

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

If no, reason thereof: The Panchayat is all set for the work but the funds haven't been received yet.
Also mention if it is being provided by someone else: Headmaster

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 20 lakh

✓ No. of works approved: 48

✓ No. of works started: 0

✓ No. of works completed: 0

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

✓ No. of man days generated: 0

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: The Panchayat doesn't own any Res.

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 ✓	Never tried to make people aware of various schemes
TSWO	Social Welfare	Yes/No ✓	Rarely visits the halqa
Anganwadi Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principal/ZEO	School Education	Yes/No ✓	
I/c MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Naib-Tehsildar	Revenue	Yes ✓	
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	Doesn't visit the halqa
Horticulture Extension Official	Horticulture	Yes/No ✓	//
Village functionaries		Yes/No ✓	
Any other			

b) Is the Panchayat facing any difficulty in execution of works, to beneficiaries/any other schemes: Yes/No ✓
 If yes, who: Yen P3B, Yen PDD, Yen Irrigation (specify)
 ✓ Non co-operation by officials: Yes/No ✓
 ✓ Non disclosure of funds available/schemes by officials: Yes/No ✓
 ✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No ✓
 If yes, how long: 6 months (180 days) (specify number of days)
 ✓ Delay in administrative approval by officers: Yes/No ✓
 ✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No ✓
 ✓ Any other difficulty, give details: Officials don't cooperate with & respect the panchayat members

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: 28.02.2020 (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) Construction of culvert 31.01.2020
- (2) _____
- (3) _____

iii. Whether any funds have been released for works identified in B2V1: Yes/No ✓
 If yes, amount released: Rs. 6.77 lakh.
 Whether works identified in B2V1 have been started: Yes/No ✓

Likely date of completion: 28.02.2020 (date)

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Unhygienic & Insufficient Potable drinking water	PHE	Yes/No ✓	Status unchanged
Drainage	R & B	Yes/No ✓	
Poor Infrastructure or Power Supply	PDD	Yes/No ✓	

vii. Major problems confronting the people:

pg no. 31/33

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Insufficient & unhygienic water supply provided	PHE	Yes/No ✓	
Kuccha Irrigation Canals, threat to houses on their banks	I & Fc	Yes/No ✓	
Inundation & water logging	R & B	Yes/No ✓	
Dispensary not sufficient in catering to requirements of people	Health	Yes/No ✓	
Delivering mothers deprived of benefits under various health schemes, of delivery	Health	Yes/No ✓	

B2V2IPD&MDI/2019 doesn't take place or they are not referred by CHC Simbal

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: Due to unimproved situation in Kashmir

- 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: Couldn't install the board due to paucity of time.

- 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 (19.11.2019)			2 nd Meeting Date (6.11.2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	PDD	Inspector	1		
2	YSS	PET	2		

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
Seven	Dc office Bandipora	Awareness about Schemes How to carry out developmental works	4

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)

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	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	nil			
Scholarship for Minority students	nil			
Pension - Old Age	24	77	Lack of funding	
Pension - Widow	42	9	"	
Pension - Disability	39	16	"	
PM Kisan Nidhi	-	250	Stuck in the process of name sanitization	
Ayushman Bharat	96	18	Interest facility unavailable	
PM Jeevan Jyoti Bima Yojana	8	nil		
PM Suraksha Bima Yojana	10	nil		
PM Awas Yojana - Gramin	1	95	Lack of funding	
State Marriage Assistance Scheme	7	nil		

B2V2/PD&MD/2019

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	231	100	Internet facility Unavailable	
Ladli Beti	NOT	launched in the district - 41st state & adequate		
Swachh Bharat Mission- Individual Household Toilets	6192 392	200		
PM Ujjwala Yojana	150	150	Internet facility Unavailable	
Ujala	500			
Jandhan Account	300			
PM Matru Vardana Yojana	27	5	Internet facility Unavailable	

* 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	—		

* 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

- 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): left 900 gation
- 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: _____
- 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:
New projects to be instituted for left 900 gation

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 60 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: Supply Insufficient.

h) any other: frequency of the opening should increase.

ii. Number of FIRs registered in last 3 months: ONE (1)

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: people are satisfied with the 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	
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	

	• Within 1 month • More than 1 month • Never	
--	--	--

vi. Any specific observation or complaint regarding any particular department.
State forest Corporation is selling timber in the Halga at its whim & fancy with people remain always remarking whose about when & where timber was sold.

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)

iii. Number of children in the age group of 4-14 years in the Panchayat: 219

iv. Number of children in the age group of 4-14 years enrolled in the schools: 134

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: HIGHER Secondary School Shadipra

✓ 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:

1	Urgent public requirements in order of priority (Max. 07):
1.	New Drinking water Pipes, Genset and a bigger overhead Tank at the filtration plant.
2.	Drainage from Bazar Shadipra to Guzer Mohalla Shadipra Puzee
3.	Another Transformer at the Securing Station & upgradation of power supply Infrastructure
4.	upgradation of Health Centre to PHC
5.	Development of playground phase II
6.	Vocational Training Centre
7.	Conceptualisation of Gorigating Nallahs
8.	Any major complaint brought to notice of the Visiting Officer:
	The people of the halga are suffering immensely due to inadequate supply of portable drinking water

pg no 33

Overall perception of functioning of the government:

III	Overall perception of functioning of the government: The officials seem to be willing to help the people out. However there are a lot of red tape & lack of sufficient funding.
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 people of the halqa feel that the purpose of the B2V programme is merely for the youth to hoodwink people & draw their attention. Nothing concrete, according to the people has been done on the ground since the launch of B2V 9th phase.



Signature of the visiting officer

Name

ABDUS ALI BARI

