



UNISOD

Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kisan Credit Card 21 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019 09 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far 02 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
- a) ☒ Difficult processes and procedures (a)
- b) ☐ Delay by concerned Deptt. /
- c) ☐ Delay by bank concerned /
- d) Any other problem, please specify: /

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

Guarantor facility should be made easy for availing KCC loan facility.

4. MARKETING INTERVENTIONS: Revenue Deptt. is delaying in the process of documents like white card etc.

i. How is agriculture/horticulture produce sold (tick whichever relevant):

- a) ☒ Through organized market (mandi) (9)
- b) ☐ Through un-organized market /
- c) Any other, please specify: /

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

The surplus produce if not being sold in any market should be supplied to near by markets & other organized markets.

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

Surplus produce should be provided to farmers at lowest rates so that it will lead to the development of horticulture & apiculture produce in general & deptt. in particular.

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5. DIVERSIFICATION TO HIGH VALUE CROP/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	Delicious	Exotic varieties	
2	Oats	Wheat	
-	-	-	

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	-	-
2	Dairy units	01	-
3	Sheep Units		
4	Fish Ponds	150	50

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

Monetary Benefit Cum Relief should be provided to farmers and subsidised scheme to set up new units should be installed.

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

1. Surplus agricultural and horticultural products should be given to farmers at lowest rates.
2. Un-bank and easy produce for availing - loan facility, be provided to farmers.
3. Availability of all types of fertilizers & high hybrid seeds at subsidised rates in the nearby shop stores.
4. Agricultural Equipments and tools should be provided to farmers at subsidised rates.
5. Monetary relief should be provided to farmers Cum Rural households during natural disasters.

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: _____

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: *Nil*

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

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: *There should be friendly atmosphere and all complaints be got solved in the day.*

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	<ul style="list-style-type: none"> Within 1 month ✓ More than 1 month Never 	
Social welfare	<ul style="list-style-type: none"> Within 1 month ✓ More than 1 month Never 	
Police Station	<ul style="list-style-type: none"> Within 1 month ✓ More than 1 month Never 	
PHE	<ul style="list-style-type: none"> Within 1 month More than 1 month ✓ Never 	<i>The staff is not Co-operating full.</i>

d. Whether Action Plan has been approved by the DDC: Yes/No ✓

If no, reason thereof: Because concerned authorities have not directed the Sarpanch to the same

e. Whether the works have been started: Yes/No

No. of works started: NO No. (nil % to total)

If no, reason thereof: Because internet facilities are not available till date

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

1) Sarpanch ✓

2) BDO ()

3) Others (specify): nil

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: Because Deptt. of ICDS have not released funds till date

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: Because Deptt. of ICDS Deptt. have not issued orders at Sarpanch level

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)

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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: Because Dept. concerned Deptt. have not released funds at the disposal of Panchayat/Sarpanch

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

If no, reason thereof: Funds not released till date

Also mention if it is being provided by someone else: ZFO concerned

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 3.26 lakh

✓ No. of works approved: 20

✓ No. of works started: nil

✓ No of works completed: nil

✓ No of Job Card holders in the Panchayat: 196

✓ No. of man days generated: 5394

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: _____

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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 Yes
If no, reason thereof: _____
- ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No Yes
- iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No Yes
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 Yes
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 Yes
If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: become confirmed.
- vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No Yes
If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 st Meeting Date (15/7/19)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	GRS VLW	1		
2	Health	medial officer	2		

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1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3			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 Yes

If no, Reason thereof: _____

- viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No Yes

If no, reason thereof: Due to non availability of net.

- ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No Yes

If no, reason thereof: Because Net facility not available since long.
(VLW to demonstrate the reports to the Visiting Officer)

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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: ALI MOHAMMAD LONE.
- ii. Designation: HEADMASTER.
- iii. Department/place of posting: EDUCATION/GHS Chogal
- iv. Mobile No: 7006761346.
- v. Email id: lone ali mohd @ g. mail com.
- vi. Home District: Kupwara.
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: UNSOO
- ii. Local Government Directory (LGD) code of the Panchayat: → 7310
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: - Langate.
- iv. Name of Tehsil: - Langate.
- v. Name of District: → KUPWARA.

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: → UNSOO & UJROO
- ii. No. of hamlets in the Panchayat:
- iii. No. of households in the Panchayat: - 400
- iv. Population (approx.) of the Panchayat: → 2350.

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	old furniture items broken
Computer/printer	Yes/No ✓	Yes/No	Never provided
Telephone facility	Yes/No ✓	Yes/No	nil

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: Confirmed and prepared in my presence

2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No ✓

Date of last meeting held: 25-11-2019

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

Date of last meeting held: 25-11-2019

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 25/11/19	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓	Secretary Panchayat	Yes/No ✓	Lac. Rs. 23,555.197	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Supervisor	Yes/No ✓	Nil	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	ICDS Supervisor	Yes/No ✓	Nil	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	MDM	Yes/No ✓	Rs. 31,999	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	Secretary Panchayat	Yes/No ✓	Rs. —	Yes/No ✓
Any other Scheme, If yes, indicate name	Nil	Nil	Nil	—	—

(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: Achieved Biodiversity 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: 100% No. 100% to total)

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

S. No.	Department	Designation of the officer/official
1	Block B Rural Development (Masooda Ji)	r.l.w.
2	Rural Development Aijaz Ahmad Baba	Technical Assistant
3	(Education) Mohd Yousuf Bhat	Head Teacher.
4	PDD. Ab. Hamid Lone	Line man.
5	Fisheries Khazir Mohd Sofi	Deputy inspector
6	Agriculture Mustafa Ali Bhat	Mareestab.
7	ICDS Mohamooda Bano	ANW.
8	Consumer Affairs Bilal Ahmad / Zahoor Ahmad Paray / Paray	Store Keeper.

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 ☒