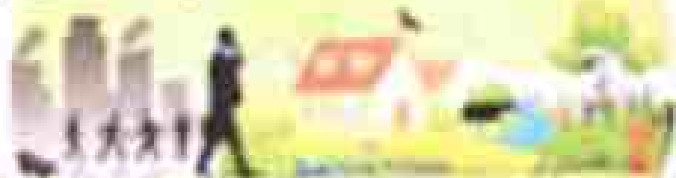


144. DANOTA.
Shok. Panchai



Back to
Village

Governance at the Doorstep

June 20-27, 2019

Government of Jammu & Kashmir

Jammu and Kashmir
New Vision
New Horizon



RAJESH KUMAR
BENGAUR-190021

No.GS/5.AO(Am)/69/2019-1W
Dated: June 13, 2019

Dear Deputy Commissioner,

The true spirit of democracy lies in the active involvement of people in decision making processes to fulfill their area specific needs. During the last one year, the Government has taken unprecedent steps in this direction. After the successful conduct of elections to Panchayats and Urban Local Bodies, we have gone a step further by devolving funds, functions and functionaries to Panchayats, mandating implementation of important schemes through them and empowering them in every possible way.

2. Continuing with our endeavours in this direction, the government is initiating an ambitious Back to the Village programme whereby every gazetted officer of the state will be allocated one of the 4483 Panchayats of the state where he/she would visit and spend two days-including a night halt- and interact closely with the people. This would be the first initiative of its kind in our state.

3. We are hopeful that this interaction between officers and people will not only strengthen the bonds between the Government and the citizens but also make participatory planning a reality. The wealth of first hand information which an officer will be able to collect from these interactions will help us appreciate local problems better and come up with appropriate interventions.

4. The smooth conduct of this ambitious programme, hinges on the Deputy Commissioner who is the most vital link. Therefore, the success of the programme will squarely bank upon your commitment and coordination with various stake holders.

5. I am therefore, writing to draw your attention to ensure the success of this programme. I urge you to dedicate your time and resources and carry out all such activities as may be necessary to realize the objectives that we have envisaged while conceiving this programme.

6. I am sure that working together, through this programme, we will be able to bring about a discernible and positive change in the rural landscape of the state and leave an indelible impression on the lives of the people residing in our villages.

With warm regards,

Yours sincerely,

Rajesh Kumar
(Rajesh Pal Malik)

Mission Statement

It is a fact of life that the Government of Jammu and Kashmir has indicated an unshakable and robust preparation of meeting and to the people of the state who have to come to the final decision on natural claims for the red shroud of unity.

The Back to Village programme is aimed to reach the people of the state and government officials in a joint effort to achieve the recovery of ecological development. The programme is aimed at achieving New targets and their long developmental efforts in rural areas through community participation.

As part of this programme, each village will have to work out its own development plan, which they will have to submit, period to period, and obtain feedback from the government as well as to foster government efforts in organizing delivery of village specific services.

The Back to Village programme has taken commitment with the objective of ensuring that developmental initiatives are led by the freedom and responsibility of the people. This being very much aligned with greater probability of success than those which are top down.

The programme makes sense around the concept that while the central authority has to guide and assist, the primary responsibility for organisational arrangements rests with the people themselves. Therefore, they must be encouraged to take a programme to their benefits and maintenance.

The life of a person living in a rural area is not cut into segments in the way the Government activities are given to be. The openness of the village level therefore has to be a consolidated, free being all aspects of village life. It is an approach to be taken to be, not through a multiplicity of departmental officials, but through local people.

The essence of the Back to Village programme is to empower the reputation of coming right from the beginning, people's participation, not merely as an agent in the execution of the developmental work but as owners of the entire programme.

We hope this initiative will go a long way in achieving long term objective of guaranteed democracy.

B V R Subrahmanyam, IAS
Chief Secretary

General Instructions for the Visiting Officer

- i. A suggested Activity Schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
- ii. The officer shall participate in the Gram Sabha, discuss the concept of Gram Panchayat Development Plan and also ask the Gram Panchayat to constitute Social Audit Committee in case the same has not been constituted earlier.
- iii. He/She shall also hold interactions with prominent citizens, frontline government functionaries, NGOs/ social organization, respectable citizens of the area and the general public.
- iv. He/She shall also visit schools, health institutions, besides important village assets/ amenities related to various sectors.
- v. The visiting officer shall visit major languishing projects, inaugurate playgrounds (if any), participate in exhibition meets, distribution of certificates, etc.
- vi. The officer shall during all his interactions emphasize on education, nutrition and health of children, empowerment of women, general cleanliness, solid waste management, organic farming, vermi-composting, rain water harvesting and water conservation.
- vii. The visiting officer shall assess the ground situation of allotted Panchayat vis-à-vis perception of local public, data provided by different Departments, inputs shared by the PRI/ prominent citizens and his own observations.
- viii. Any conclusions drawn shall include a holistic view point of the general public. Efforts shall be made to bring out general highlights of the area based on consensus.
- ix. The visiting officer shall restrain himself/ herself from giving or offering any commitment on behalf of the government.
- x. The visiting officer shall adopt an unbiased attitude in reporting issues.
- xi. The report of the visiting officer shall be submitted both physically and electronically in the pre-circulated format. The officer shall exercise all care and objectivity while filling up the relevant form.

Suggested Activity Schedule for the Visiting Officer

Day-01:

- Arrival in the Gram Panchayat (by 10:00 a.m.)
- Capture picture at 10:00 a.m.
- Interaction with:
 - PFI members (for an hour atleast).
 - Frontline government functionaries (Doctor/ Teacher/ Paliwal/ Anganwadi Workers/ ASHA/AJPM/ POs representatives of PHE, PDO, PWD, Agriculture, Animal Shows, Horticulture, etc.)
 - Social activists/ NGOs.
 - Prominent citizens/ retired teachers/ govt. employees/ ex-serviceman, etc.
- Visit to local schools, health institutions, AWCs, government assets, banks, water bodies, tubewell, electric station, important private enterprises.
- Visit to important ongoing and languishing projects/ works.
- Inauguration of playfield/ any other building/ work.
- Visit other villages in the Panchayat.
- Evening informal interaction with PFI representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core problems/ issues being faced by the locals of the Gram Panchayat.
- Capture evening interaction picture by 8:00 p.m.

Day-02:

- Capture picture at 7:00 a.m.
- Participation in the Gram Sabha meeting.
- Participation in Women Gram Sabha meeting.
- Constitution of Social Audit Committee by the Gram Panchayat, if not constituted already.
- Reading out the letter by Hon'ble PM to all Sarpanchs and discussion on water conservation issues.
- Visit to and participation in Exhibitions/ Mela.
- Distribution of certificates/ benefits/ opening of accounts, insurance policies, filling of application forms for various schemes.
- Enrolment of beneficiaries under PM-KISAN and PM Shram Yogi Manchan schemes.
- Shramdin/ cleanliness drive within the Gram Panchayat.
- Visit other villages in the Panchayat.
- Capture picture at 6:00 p.m.
- Departure.

Back to the Village Report

Form to be filled up by the Reporting Officer during his/her two day visit to the Gram Panchayat

A) DETAILS OF REPORTING OFFICER:

- i. Name *Rajinder Kumar Singh*
- ii. Designation *A.E*
- iii. Department/ place of posting *PMGSY Ramnagar*
- iv. Mobile No. *705169594*
- v. Email *harvatsyan947@gmail.com*
- vi. Home District *Jammu*
- vii. Date of visit *15/16/17/18/19/20/21/22 June 2019*

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP) *Danota*
- ii. Local Government Directory (LGD) code of the GP *240354*

(To be sourced from Rural Development Department/ by DO)

- iii. Name of CD Block *Pancheri*
- iv. Name of Tehsil *Pancheri*
- v. Name of District *udh.*

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat

1. *Malte* 2. *Danota* 3. *Purni Bahuti Kudhal*
4. *Kolka* 5.

- ii. No. of hamlets in the GP. *13*
- iii. No. of households in the GP *472*
- iv. Population (approx) of the GP *2384*

- v. Significant geographical feature of the GP (city/ hilly/ land/ plain)
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ other/ None)

DI KEY AMENITIES IN THE GRAM PANCHAYAT.

1. STATUS OF ROADS:

- i. Whether Gram Panchayat is connected with road (Yes/No)
- ii. If yes, type of existing road connecting to GP (Tick one)
 - a) Black topped/ Metalled/ Shingled/ Fair-weather
 - b) Upgradation of road is under process
- iii. Condition of existing road connecting to GP (Tick one)
 - a) Good/ Average/ Deteriorated
 - b) Remarks: Work under process
- iv. General condition of internal roads/ link roads from the GP (Tick one)
 - a) Good/ Average/ Deteriorated/ No internal roads as the area is hilly
 - b) Remarks: _____
- v. Unconnected habitations having population of 20 or more souls (No) named
 - a) Number: 03
 - b) Names: i) Lalan Pat ii) Kundal
iii) Malli iv) _____ v) _____
- vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts (with name/ length (Max. by words))

Name of the road/ bridge/ culvert: Approx. Length in Km/ Mtrs

- 1. Upgradation of road: Karahi to Kundal via Kelli
- 2. Panthal Nallat Bridge 42.0m span
- 3. Bhamat to P/s Lalan Pat

2. DRINKING WATER/ WATER BODIES:

- i. Source of drinking water (Tick as many as needed):
 - a) Tapped Water/ Tube well/ Dug well/ Natural Source (spring, rallah, bore)
river/ Hand Pump
 - b) Others (please specify): _____



v. Is the availability of drinking water sufficient? Yes/ No ✓

vi. Quality of drinking water in the Gram Panchayat (Tick one)

a) Very Good/ Average ✓ / Not fit for consumption

b) Remarks: Need to maintain resource water

vii. Hamlets without tapped water supply (with names)

a) Number: 03

b) Names: i) Nandan ii) Lalan Pat

iii) Dhor iv) _____ v) _____

viii. Coverage of households through tapped water

a) Fully covered/ Substantially covered ✓ / Partially covered/ Not covered

b) Remarks: Three hamlets require urgently

ix. Frequency of water supply for connected households (Tick one)

a) Daily (6 hrs/day) ✓

b) Twice a week (____ hrs/day)

c) Once a week (____ hrs/week)

d) Weekly (____ hrs/day)

e) Remarks: _____

x. Prevalence of diseases on account of unhygienic water supply (as reported) (Tick one)

a) Frequently/ Sometimes ✓ / Never

xi. Un-tapped water sources, details if any

i) Bowls ii) Well

iii) _____ iv) _____

xii. Necessity and further need regarding drinking water supply

a. Demand for pipes length: 10.0 units



b. New schemes needed/ required (also 3. give details)

1. Durgam Cheruvu Project
2. Maintenance of water resources
3. Conservation of rain water

c. Upgradation of existing schemes required (name of scheme with nature of

upgradation required)

1. Master Plan under Kodda
2. Deployment of extra staff
- 3.

x. Water bodies in the GP (Number)

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	10	08	02
2	Springs/ Borewells	65	15	50
3	Wells	05	04	01
4	Any other (specify)			

10

2. POWER SUPPLY:

i. Are all hamlets connected with power supply. Yes/No ✓

ii. Hamlets not having power connectivity

a) Number 01

b) Names - (i) Salar Pat (ii) _____

(iii) _____ (iv) _____ (v) _____

ii. Overall availability of daily power supply

During winter	During summer
a. 0-6 hrs	a. 0-6 hrs
<input checked="" type="checkbox"/> b. 6-12 hrs	<input checked="" type="checkbox"/> b. 6-12 hrs
c. 12-18 hrs	c. 12-18 hrs
d. 18-24 hrs	d. 18-24 hrs

iii. Number of transformers in the Gram Panchayat 13

iv. Approximate number of transformers damaged during the year 05

v. Average time taken by PDD for repair of damaged transformer tick one

a. Week / 15 days / One month / More than one month

b. Remains God service

vi. General assessment about quality of voltage

During winter	During summer
a. Good	a. Good
<input checked="" type="checkbox"/> b. Average	<input checked="" type="checkbox"/> b. Average
c. Below Average	c. Below Average

vii. Registration of domestic consumers with PDD (approx.) tick one

0-50% 50-75% 75-95% 95-99% 100%

ix. Percentage of households metered 60 %

x. Are there any instances where trees are being used for supporting HT/LT line conductor? Yes / No

a) If yes, requirement of approximate number of additional poles 20

b) Are there any critical loose wiring/ conductors which are threat to human life? Yes / No

c) Any additional transformer/ upgradation of facility required

Number 01 Details dalan Pat

4. HEALTH:

Sub-Centre

- i. Number of Sub Centres in the Gram Panchayat: 01
- ii. Total number of sanctioned posts including TMS: 01
- iii. Total number of posts filled up including TMS: 01
- iv. Are medicines available in Sub Centres: Yes/ No

Remarks: Sub Centre should be at need of G.P

Primary Health Centre

- i. Whether PHC is available within the Gram Panchayat: Yes/ No
- ii. If no, distance in Km of nearest PHC from the Gram Panchayat: 08 Km
- iii. If PHC is available within the Gram Panchayat:

a) Whether housed in govt or rented building: Govt/ Rented

b) In case of Govt building, additional requirement of accommodation, if any:

c) Deficiency of critical medical equipments, if any:

d) Actual number of doctors attending the patients in the PHC:

Vacancy:

e) Are adequate medicines available in PHC: Yes/ No

f) Availability of ambulance in the PHC: Yes/ No

g) Whether power supply backup is available in the PHC: Yes/ No/ Non Functional

h) Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional

i) Whether IAP facility is available in the PHC: Yes/ No

j) Whether institutional deliveries are conducted in the PHC: Yes/ No

General Health Parameters:

2. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat. 60 kms
3. Institutional deliveries percentage approx. 95%
4. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups. Yes/ No

Note: A pregnant lady is required to get 4 ANC during her pregnancy.

5. Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions. On time/ Delayed/ Never. 06 Cases
6. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSK) in govt health institutions. Yes/ No
7. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital in case of non-availability of ambulance. Private Vehicle
8. General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one). Poor/ Good/ Excellent

Note: As per immunisation schedule, a child is to be immunised at birth (BCG/OPV-0, Hepatitis B1 after 06 weeks (OPV-1, Pentavalent-1), after 10 weeks (OPV-2, Pentavalent-2), after 14 weeks (OPV-3, Pentavalent-3), (PVI) at the age of 09 months (Measles Rubella (MR)-1, Vitamin A1) and between 18-24 months (Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-3rd Booster).

9. Whether children are being screened/ examined in Anganwad. Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakaram (RBSK). Yes/ No
Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other ____
10. Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK. Yes/ No
Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other ____

- ix. Number of children in the GP identified during screening for any defects of birth defects, disease and developmental delays including disability 24 (10)
- x. How many of them have been referred to higher institutions for treatment Nil (10)
- xi. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card/ Poor/ Good/ Very Good
- ii. Has anybody in the GP availed benefit under Ayushman Bharat Programme Yes (10)
- iii. If yes, satisfaction level: Poor/ Good/ Very Good
- xii. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018) Nil (approx) (10)
- xiii. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year (January, 2018 to December, 2018) Nil (approx) (10)
- xiv. Overall satisfaction level about the performance of ASHA workers among the locals: Poor/ Good/ Very Good

Remarks Deployment of ASHA worker is require

- xv. Any requirements pertaining to health sector (please give details- maximum 03)
1. Dispensary at Hamlet (Karcha)
 2. Allopathic dispensary (Kuddal)
 3. Transport is require as PHC is very far for 4!

6. EDUCATION

i. No. of Government Primary Schools in the Gram Panchayat 05

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	Kanika Banat	Kashy Banat	Prabhi Kalli	
Building/Class/ context	Rent	Rent	Govt	Rent

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Sanitation	34	29	34	25
No. of teachers available	02	02	02	01
No. of operational classes	Ist-5 th	Ist-5 th	Ist-5 th	Ist-5 th
No. of classrooms available	01	01	02	01
Compound wall (Yes/ No)	No	No	No	No
Toilet facility available (Yes/ No)	No	No	Yes	No
Drinking water facility (Yes/ No)	No	No	Yes	No
Hot served regularly (Yes/ No)	Yes	Yes	Yes	Yes
Quality of food served (Poor/ Good/ Very Good)	Good	Good	Good	Good
Condition of the connecting road (Good/ average/ damaged)	Delapidated	Delapidated	Average	Delapidated

1. No. of Middle Schools in DP: 05

Facilities available in MS	MS 1	MS 2	MS 3	MS 4
Name of Middle school	Kandala	Kalla	Kuddal	Panda
Building (Co/L/ rented)	Good	Good	Good	Good
Enrolment	96	63	83	82
No. of teachers available	03	04	03	04
No. of operational classes	Ist-8 th	Ist-8 th	Ist-8 th	Ist-8 th
No. of classrooms available	03	05	03	04
Compound wall (Yes/ No)	No	No	No	No
Toilet facility available (Yes/ No)	Yes	Yes	Yes	Yes

Facilities available in MS	MS 1	MS 2	MS 3	MS 4
Separate toilet facility for girls (Yes/ No/ NA)	Yes	Yes	Yes	Yes
Drinking water facility (Yes/ No)	Yes	Yes	Yes	No
Playground available (Yes/ No)	No	No	No	No
MCHS served regularly (Yes/ No)	Yes	Yes	Yes	Yes
Quality of food served (Poor/ Average/ Good/ Very Good)	Average	Average	Average	Average
Condition of the connecting road (good/ Average/ dilapidated)	No	No	No	Dilapidated

ii. No. of High Schools in the Gram Panchayat _____

16

Facilities available in MS	HS 1	HS 2
Name of high school		
Building (Govt/ rented)		
Enrollment		
No. of teachers available		
No. of operational classes		
No. of classrooms available		
Compound wall (Yes/ No)		
Toilet facility available (Yes/ No)		

Facilities available in HS	HS 1	HS 2
Separate toilet facility for girls (Yes/ No/ NA)		
Drinking water facility (Yes/ No)		
Playground available (Yes/ No)		
Electricity available (Yes/ No)		
Computer facility available (Yes/ No)		
Condition of Science Laboratory (Poor/ Good/ Very Good)		
Condition of the connecting road (good/ average/ disipated)		

v. In case Primary School is not available in the Gram Panchayat, distance to the nearest PS _____Kms

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Mode of transport: On foot/ Public bus/ Other vehicle

vi. In case Middle School is not available in the Gram Panchayat, distance to the nearest MS _____Kms

Mode of transport: On foot/ Public bus/ Other vehicle

vii. In case High School is not available in the Gram Panchayat, distance to the nearest HS _____Kms

Mode of transport: On foot/ Public bus[✓]/ Other vehicle

viii. Distance of nearest Higher Secondary school from Gram Panchayat: 0.5 Kms

Mode of transport: On foot/ Public bus[✓]/ Other vehicle

vii. Condition of the road connecting HSS (please specify) Average

ix. Distance of nearest College from Gram Panchayat 70 kms

Mode of transport: On foot/ Public bus/ Other vehicle

x. Private Schools in the Gram Panchayat, if any (Number only)

Primary School: Nil Middle School: Nil High School: Nil

xi. Why do parents prefer private schools for children?

not applicable

xii. Is the Gram Panchayat aware that the MDM scheme shall be implemented through them? Yes/ No

xiii. Any requirements pertaining to education sector (please give details - minimum GP)

1. Building very necessary at Banat, Kelli
2. Compound wall
3. Play ground

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6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

Farming

b. Non-farming - Weaving/ Embroidery/ Carpentry/ others (please specify)

ii. Major agricultural crops grown in GP

a. Rabi (Winter Crops) wheat, Mustard

b. Kharif (Summer Crops) Maize

iii. Major Horticulture Crops grown in GP. Apple/ Walnut/ Chameas/ Mangoes/ Brinjars/

Others Pear

iv. Availability of fertilizer/ pesticides outlet in the GP. Yes/ No

v. Any organic fertilisers/ [✓]vermi-composting being used/ done by farmers. Nobody/ Few/ Many/ All

vi. Major source of irrigation (with %age)

- a. Canal 50%
- b. Ponds 2%
- c. Tube wells 2%
- d. Springs 2%
- e. Rainfed 50%
- f. Others: _____% (details)

vii. Whether rain water harvesting/ conservation measures are being adopted by the locals in the GP. Yes/No

viii. If yes, number of water harvesting tanks in the GP. 28 (No.)

ix. Coverage of soil health cards in GP. 20%

x. Whether Crop Insurance Cards are being issued to the farmers in the GP. Yes/ No [✓]

xi. Whether Panchayat has potential for (specify details)

- a. Agriculture Wheat, Maize, Mustard (crop)
- b. Horticulture Apple, Walnut, apricot (crop)
- c. Plantation Dev dar (crop)
- d. Dairy farming Cow, Buffalo (type)
- e. Animal/ Sheep Husbandry Goat (type)
- f. Horticulture Apple, Pear (crop)
- g. Fisheries/ Aquaculture Nil (details)
- h. Silk (cocoon) nil (details)
- i. Any other (please specify) _____

xii. Do farmers sell agriculture/ horticulture/ other produce. Yes/ No [✓]

xii. If yes, how is it sold: In organised market/ In unorganised market/ Wasted due to non-availability of any marketing facility

xiii. Visits by agriculture extension officials to the GP: Regularly/ Sometimes/ Never/ Not Applicable

xiv. Livestock population (approx. numbers) in the GP:

a. Cattle 320 (Nos)

b. Buffaloes 380 (Nos)

c. Sheep 1600 (Nos)

d. Goat 1200 (Nos)

e. Yak/ Mithun Nil (Nos)

f. Others (Details) _____ (Nos)

xv. Total poultry population (in numbers) in the GP: 235 (Nos)

xvi. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 05 Kms

xvii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 05 Kms

xviii. Visits by veterinary extension officials to the GP: Regularly/ Sometimes/ Never/ Not Applicable

xix. Average quantity of cow dung (in Kgs) produced per day in the GP: 13500 kg

How is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/

Any other use, plz specify _____

xx. Potential for skill activities/ traditional crafts - specify details _____

Basket weaving _____

xxi. Number of Self Help Groups active in the GP (Plz mention activities)

a. Number 05 _____

b. Activities social

c. Any problems being faced by the SHGs

iii. Major cottage industries in GP (please specify)

Industry	Persons engaged
1. _____	(Male/ Female/ Both)
2. _____	(Male/ Female/ Both)
3. _____	(Male/ Female/ Both)
4. _____	(Male/ Female/ Both)

iv. Number of small enterprises/ industries/ shops/ others in the GP.

Number 25 Employees 30

v. Please specify the activity in which small scale industrial units are mainly in:

1. _____
2. _____
3. _____

vi. Number of persons engaged in government service 7 Approx. number

vii. Potential for village tourism: Flora Religious/ Historic/ Agricultural/ Other

(Please specify) Tourism

viii. What can be done to promote tourism (if possible)

Guest house and road improve

ix. Is there any public/ common/ forest/ waste land available in the GP for afforestation?

If yes, approx. area 3.50 Kanals

7. SPORTS

1. Popular sports in the Gram Panchayat Volley Ball

2. Number of playfields in the Gram Panchayat: Yes (Yes)

3. Whether the available playfields require further development: Yes (Yes/ No)

16. If internet (broadband) is available, please indicate the availability of internet services in the GP (yes/no) Partial (Vodafone)

8. LIBRARY:

i. Availability of Library in the GP, Yes/No

Suggestion for improvement: _____

ii. If no, distance to the nearest library 1.5 km

9. ENTERTAINMENT:

i. Source of recreation: Rural sports/ Football/ Hockey/ Local Club/ Fishing/ Game/ Theatre/ Others, please specify _____

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10. TELECOM CONNECTIVITY:

i. Whether Mobile connectivity is available in all hamlets of the GP, Yes/No

ii. No. of hamlets not having mobile connectivity: None, 0/24

iii. Name of service providers: BSNL/ Other BSNL/ Airtel / 1244

iv. If yes, quality of network: Very Good/ Average/ Poor

v. Whether internet connectivity (GPRS/3G) available: Yes/No

vi. Whether Doordarshan TV signal is available in the GP, Yes/No

vii. Availability of Common Service Centres: Yes/No

11. BANKING (FINANCIAL INCLUSION):

i. Whether banking facility available or not in the GP, Yes/No

If yes, type tick as many as needed: Post Office/ Branch/ Micro Branch/ Rural Centre

ii. How many ATM in Panchayat: 25

iii. Individuals 60+ age having Jan Dhan Accounts: Approx. 60%

iv. Frequent mode of e-transaction by villagers

a. Credit/ Debit card Yes/ No ✓

b. Net banking Yes/ No ✓

c. Mobile wallet, Yes/ No ✓

d. Any other online payment mode Not Yes

v. General assessment about Direct Benefit Transfer (DBT) under various government schemes Satisfied/ Not Satisfied

Answer Delayed Payments

vi. Key source of lending facility for agriculture, horticulture and allied activities (to be as many as needed)

✓ ICC

b. Bank loan

✓ Money Lender

d. Family & friends

Remarks Good

12. HOUSING

i. Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2015-16 Not Yes

ii. General assessment of beneficiaries who have availed assistance under PMAY in GP Poor/ Satisfactory/ Good

iii. Whether financial assistance under PMAY been provided in time? Not Yes

iv. Any difficulty faced in availing financial assistance under PMAY, if any

Nothing

v. No. of identified eligible households yet to be covered under PMAY.

150

13. SANITATION:

i. General assessment of the visiting officer about the cleanliness in the Gram Panchayat. ✓ Poor/ Satisfactory/ Good

ii. Availability of Community Sanitary Complexes in Halqa Panchayat. ✓ Yes/No

iii. Whether maintained by public. ✓ Yes/ No

iv. Whether all households are having toilet facility. ✓ Yes/No

v. Whether toilet facility is being used by the locals. ✓ Yes/No

vi. Is Open Defecation still prevalent in the Panchayat. ✓ Yes/No

vii. If yes, percentage of Open Defecation 25%

Reason: Water connection not available

viii. Any facility for Solid Waste Management existing in the Panchayat. ✓ Yes/No

ix. In case the facility of Solid Waste Management is not available, is the Panchayat willing to undertake the activity along with provision of land. ✓ Yes/No

14. RURAL DEVELOPMENT AND PDS

MONRECA:

i. Are job cards available with all eligible households. ✓ Yes/No

ii. When were the job cards last verified. May 2020

iii. Are work registers being maintained and verified. ✓ Yes/No

iv. Has Social Audit Committee been formed in the GP. ✓ Yes/No

v. In case there was it constituted in the Gram Sabha meeting held at instance of the visiting officer. ✓ Yes/No

vi. Are Community Information Boards being installed on MONRECA works. ✓ Yes/No

Panchayat Raj Institutions:

1. Whether Gram Sabhas are being conducted regularly? Yes/No
2. Whether women/ reserved category members of Gram Sabha do participate in the meeting? Yes/No
3. Whether all departmental plans are being prepared in Gram Sabha? Yes/No
4. Are the members of the GP aware about the funds received under 50th Finance Commission? Yes/No
5. Officer should read-out account in Gram Sabha and explain?
6. Has 50th FC plan been prepared and approved by the Gram Sabha? Yes/No
7. Has Gram Panchayat Development Plan been prepared? Yes/No
8. Does Panchayat have a bank account? Yes/No
9. Balance in the account: Rs. 2000
10. Account operated by: Sarpanch/ VLW/ Others (specify) _____

14. PUBLIC DISTRIBUTION SYSTEM FACILITY

1. Whether PDS outlet available in the GP? Yes/No
2. Whether supply of food grains is made available regularly? Yes/ No
3. Quality of PDS grain: Poor/ Average/ Good/ Very Good
4. Whether PHH/ NPHH/ inclusion category list is displayed at the PDS outlet/ Panchayat Office? Yes/ No
5. Whether Rate list is displayed at the PDS outlet? Yes/ No
6. Whether PoS machine installed at PDS outlet? Yes/ No
7. Coverage of LPG connections under UJWALA: Partially/ Fully
8. No. of UJWALA users: Once in 2 / 3 / 4 / 5 / 6 / months (approx.)

15. WOMEN AND CHILD DEVELOPMENT

1. No. of Anganwadi Centres (AWCs) in the GP: 10 (9400)

- i. Availability of nutrition items in the AWC: Always/ Not-regularly ✓
- ii. Quality of food served to the children: Poor/ Good ✓
- iii. General Assessment about the performance of the AWC: Poor/ Average/ Good ✓
- iv. Is the Panchayat aware that they shall be implementing the ICDS scheme here? Yes/ No ✓
- v. Whether Village Health and Nutrition Day (VHND) is being observed at AWC: Regularly/ Not-regularly ✓
- vi. General assessment about the performance of the services provided on Village Health & Nutrition Day: Poor/ Satisfactory/ Good ✓
- vii. Has any lady received cash assistance of Rs 5000/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP: Yes/ No ✓

26

17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ No ✓
Type: Bus/ Matador/ Auto
- ii. If yes, does it suffice the requirements of the GP: Yes/ No ✓
- iii. Can any problems related to public transport (if any): Bus Service is required on school timing

18. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ institution operational in the Panchayat: Yes/ No ✓
- ii. Indicate particular sectors where there is demand for vocational training (Max. 05)
1. _____ 2. _____ 3. _____
4. _____ 5. _____

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

a. Are all eligible beneficiaries covered? Yes/ No ✓
Number left out: 15

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓

c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

ii. Widow Pension Scheme

a. Are all eligible beneficiaries covered? Yes/ No ✓
Number left out: 20

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓

c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

iii. Disability Pension Scheme:

a. Are all eligible beneficiaries covered? Yes/ No ✓
Number left out: 27

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓

c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

iv. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha? Yes/ No ✓

20. OTHERS:

i. Whether Community Hall is available in GP? Yes/ No / under construction ✓

ii. Whether Panchayat Ghar is available in GP? Yes/ No / under construction ✓

iii. Is land available for construction of the Panchayat Ghar? Yes/ No ✓

iv. Whether internet facility has been provided in the Panchayat Ghar? Yes/ No ✓

v. Whether electricity has been provided in the Panchayat Ghar? Yes/ No ✓

vi. Are there any heritage building in the GP (If specify) not

- v. If yes, whether said building is being properly maintained. Yes/ No
- vi. Number of major and critical projects/ works which are languishing for completion for more than three years (Plz specify these major works, if any):

Items of the work	Department concerned
1. School building	PWD/ PHE/ Health/ School/ Other
Specify:	
2. Dispensary	PWD/ PHE/ Health/ School/ Other
Specify:	
3. Play ground	PWD/ PHE/ Health/ School/ Other
Specify:	

- vii. Prevalence of drug menace in the GP: Nil/ Very Low/ Low/ High/ Very High
- viii. Is there any unused government building in the GP which can be put to productive use (Plz specify) Nil

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23. GOOD GOVERNANCE:

- i. Public perception on:
- Overall accessibility of departmental staff: Poor/ Good/ Very Good
 - Overall responsiveness of departmental staff: Poor/ Good/ Very Good
- ii. Best performing departments: a) P.D.D. to Social Justice B.D.D.
- iii. Departments with most complaints against staff: a) Block of Durgaha of Agaculni
- iv. Any specific observation regarding any particular department: Delayed in execution of work under PMGSY

GENERAL ASSESSMENT OF THE VISITING OFFICER:

1. Major economic activities/ source of livelihood in the GP (Max. 15)

- 1. Agriculture
- 2. Labour
- 3. Horticulture


2. Major potential areas which can be used to improve economic conditions in the GP (Max. 10)

- 1. Tourism
- 2. Horticulture
- 3. Dairy farming

3. Major problems confronting the people in the GP (Max. 15)

- 1. Road Connectivity
- 2. Bank outlet
- 3. Post office
- 4. Shortage of staff
- 5. Performance of Irrigation department is not satisfactory

IV	Urgent public requirements in order of priority (NAH (T))
	1. Dispensary
	2. Grid Station Kotta
	3. Upgradation of road Karchi to Kuddal via Kalle
	4. Upgradation H/S (girls) Govt. Kuddal
	= No. of guards & staff is not satisfactory
	5. K.C. garden should be re-mandray
	6. Outlet of Bank / Health Centre
	V Any major complaint brought to notice:
	<p>1. Scarcity of water in three hamlets, Karami, ^{Wah Gudi} Wah Gudi & Wah Gudi ^{Wah Gudi}</p> <p>2. Footbridge at <u>Chavali</u> Nallah 50 m span connecting <u>two</u> routes</p>
	VI Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	Shortage of staff in most of departments
	VII Overall assessment of visit (Panchayat Functioning)
	The people showed their interest in <u>panchayat</u> of Gram Panchayat Sabal


 Signature of the visiting officer
 Name Rajinder Kumar
 Bagat

**Mission Delivering Development
Mission Good Governance**



Government of Jammu & Kashmir

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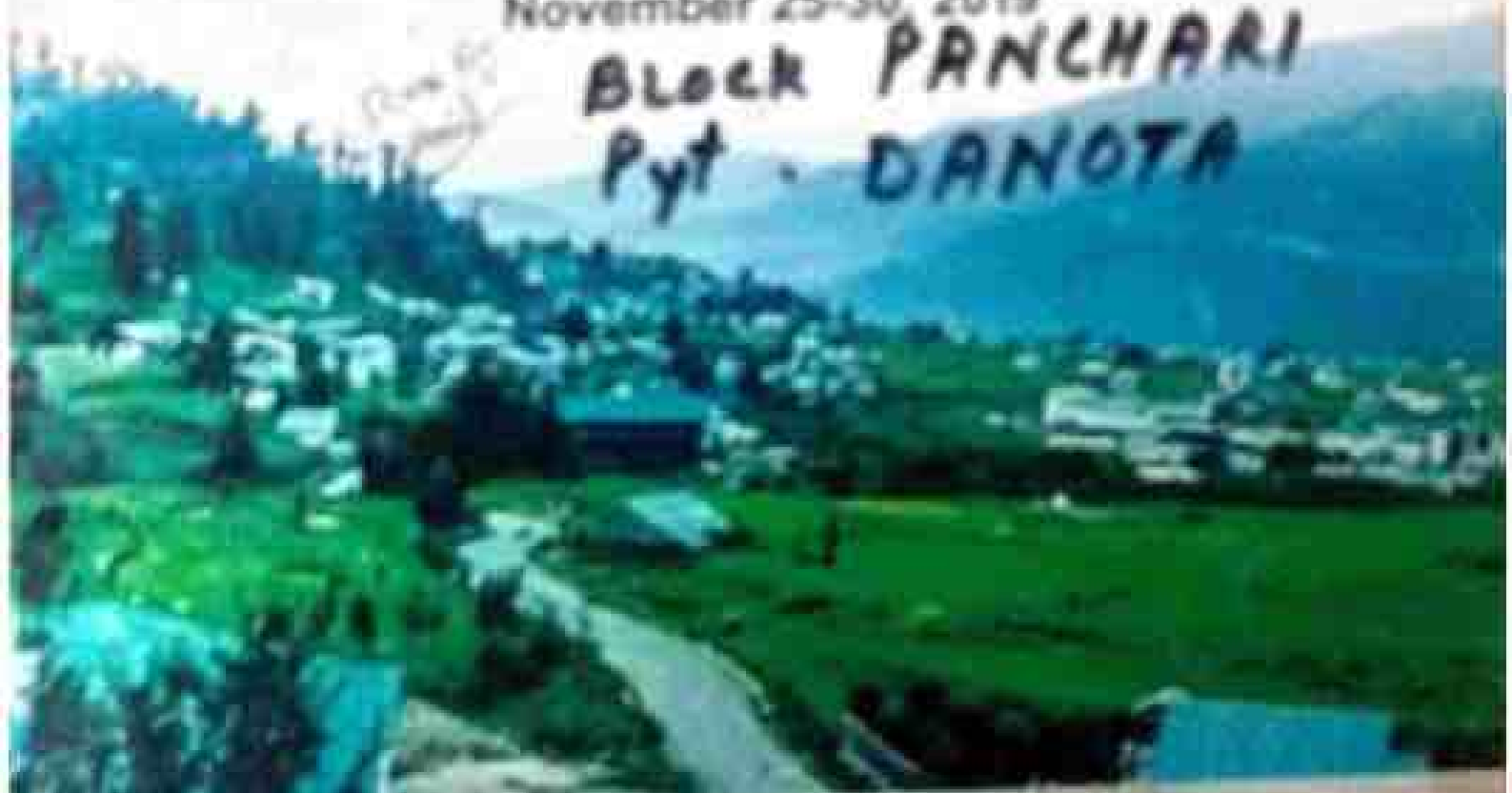
**Back to
Village 2**

B2V2

Governance at the Doorstep

November 25-30, 2019

**Block PANCHARI
Pvt - DANOTA**



Jammu and Kashmir
New Vision
New Horizon



Message

In June 2019, Jammu & Kashmir embarked on a unique initiative 'Back to Village'. The project was both daunting and ambitious - a public outreach of this size and scale had never been attempted before, certainly not in a state like Jammu & Kashmir with its unique problems of geography, climate and law and order.

Unbowed by the skeptics and the nay-sayers we decided to go ahead with the programme. The response of the programme exceeded our own expectations. Everywhere the visiting officers were welcomed, feted and honoured. The affection and respect with which officers were received across geographies was, for us, a testimony to the innate goodness and hospitality of the common people. The officers spent two days and a night with the people - living with them, eating the same food and learning firsthand the challenges and difficulties of their existence. For many it was a unique learning experience - the sweet fruits of nature brought home to them the basic tenets of frugality; for others was a humbling experience as it laid bare to them the dignity which the rural population lives, notwithstanding the myriad challenges of their existence. Such was the enthusiasm generated by the programme that a resident of Shopian District wrote to the Hon'ble Prime Minister about the programme following which the Prime Minister made a mention of it in his Mann Ki Baat Programme calling it a 'festival of development, public participation and public awareness'.

Encouraged by the success of the first edition of the programme, we have now decided to embark on its second phase. While the first phase of the programme was focussed on collecting feedback and assessing needs, the second phase intends to look more closely at the task of empowering, energising and institutionalising the functioning of Panchayat Raj Institutions, invariably they will associate Panchas-Bapanches. The other objective of this edition of the programme will be to look at the various flagship programmes and individual beneficiary oriented schemes and learn more about the impediments, grievances which hampers their full implementation and their disposal also be ascertained. The visiting officers would also study agriculture and allied activities in the Panchayats, particularly with the objective of our national goal of doubling farmers' income by 2022.

I am confident that our entire team will once again rise to the occasion and replicate the success of the first edition of the programme. I am also confident that the Deputy Commissioners and Administrative Secretaries will create the necessary conditions for the visiting officers to discharge their role effectively. I am equally sure that the programme will evolve into an institutionalized, doorstep governance programme which will not only be a genuine, unadulterated ear to the ground but will also cut the infamous red tape and help in delivering development better and faster.


(G. C. Murmu)



Chief Secretary
Bengaluru and Karnataka

B. V. R. Subrahmanyam
IAS

Message

One of the key elements of good governance is the empowerment of citizens. Institutions in that regard become the pillars of progress making. When the Karnataka Council of Panchayat Leaders in 2015, it was essential to meet with the village level officers their valuable feedback for making the functioning of the Panchayats, institutions as strong and thriving institutions of government.

With a view to meeting out to every last bit and corner of Bharat & Karnataka, the Government conceived 'Bharat & Karnataka (BKV) programme' the first of its kind in Bharat & Karnataka. The programme which was initiated from 20/10/2015 across all 6452 Panchayats focused on engaging Panchayats, collecting feedback to delivery of government schemes/programmes, capturing specific, realistic, practical and identifying assessment of needs of the villages. People came out in droves to engage the visiting officers and appreciated the initiative of the government. The initiative was widely acknowledged with Home Minister Mr. Hanumanth Nayk mentioning it in Mann Ki Baat on 26/10/2015. The initiative was driven and motivated by overwhelming and enthusiasm that some officers depicted their Panchayats to part the schedule.

Government has already released funds for the Panchayats to address the priority needs identified during the first phase of BKV programme.

As BKV envisages sustainable development of Panchayats with a sound financial base, it is expected that the initiative is carried forward to assess the level of empowerment and institutionalization of the Panchayats Panchayats (PPTs) at the grassroot level to meet the impact of various flagship programmes and welfare schemes on the rural populace. The feedback as obtained will help the government to better the various central and other government schemes/programmes in improving delivery of village-specific services and making the village life better in terms of improved amenities and facilities. I am confident that BKV programme will evolve into an institutionalized, dynamic governance programme, which will help to deliver speedy and better services and development.

I fervently appeal to Panchayat representatives as well as people to come forward to provide their views before the visiting officers for strengthening the PPTs.

I would urge the Deputy Commissioners to coordinate the visit of officers to various Panchayat Halls for better outcomes.

I am confident that our officers who will be a part of the BKV programme will work intelligently to make the initiative a grand success.

(B. V. R. Subrahmanyam)

General Instructions for the Visiting Officer Back to Village 2 (B2V2)

1. A suggested weekly schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and demands mentioned in the schedule are carried out without fail.
2. The visiting officer shall hold a meeting with the Deputy Commissioners of the district before resuming the village visit. During this meeting he will be briefed about the action taken on the issues raised in the previous visit to Village and in June and shall also be given various briefings, spots and assignments.
3. Before resuming the visit, officer must liaise with the officials with respect to schemes especially health schemes, rural extension business programmes and technical forestry related programmes viz. PMKSY, DRY, Employment Development Scheme and Backyard Poultry Scheme, Pradhan Mantri Kisan Samrath Yojana must also be familiar with IC² EC, MID and ICAR projects concerned.
4. During the visit, the officer shall participate in the Gram Sabha under the vision Panchayat Development Plan (PDP) and also assess the condition of various committees including Panchayat Mahila Study Committee.
5. The officer shall hold detailed deliberations in the Gram Sabha about the issues raised in Back to Village 1 and the follow up action taken on the same by the district administration and the various line departments. The officer shall also share the recent visit and output gap analysis under Shree Krishi Yojana prepared by the District Administration with the Gram Sabha.
6. The visiting officer shall disseminate the information upon regarding PDP coverage of all beneficiary related schemes and also discuss the same in the Gram Sabha. He will ensure that local level workers are carrying out repairs of land cover of these schemes related to the people.
7. The officer should assess the level of functionality of the Panchayat, infrastructure available in the Panchayat, support provided to it by the officials and the difficulties being faced by it in implementing various developmental schemes. For the purpose further should hold detailed meetings with Panchayat members and also officials.

- vii. The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwadi Centres etc. as possible. He should also inspect at least some of the works carried out/being carried out under various schemes like 14th FC, MNRREGA and other government programmes. In case, there is a languishing project in the village, the officer should certainly inspect the same and record its progress.
- ix. In addition to all other activities that the visiting officer will carry out, he/she should lay special emphasis on 100% enrolment of school children (age 4-14 years), 100% coverage of PM-Kaun, Ayushman Bharat and 100% coverage of all beneficiary oriented schemes including pensions and scholarships. He/she should also try to understand how various government programmes can be better used for doubling rural incomes and energising rural/micro enterprises and village industries.
- x. The visiting officer shall restrain himself/herself from giving or offering any commitment on behalf of the government.
- xi. The visiting officer shall adopt an unbiased attitude in reporting issues. As far as possible, his observations should be based on a consensual view emerging from his interactions in the village.
- xii. The report of the visiting officer shall be submitted both physically and electronically in the pre-circulated format. The officer should exercise all care and objectivity while filling up the same.
- xiii. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner and his/her team and deposit the B2V2 booklets and any other lists/applications/grievances that may have been handed over to him/her during the visit.

Suggested Activity Schedule for the Visiting Officer

Pre and Post Visit Activities

- Meeting with the Deputy Commissioners for collection of documents and briefing regarding the visit before going to the Panchayat.
- Debriefing meeting with the Deputy Commissioner and submission of one copy of the filled in booklet and other papers before leaving the district.

Day 1

- Arrival in the Panchayat by 10 A.M. (capture picture)
- Attend the Gram Sabha:
 - Read out the charter of Fundamental Duties.
 - Discuss B2V1 report card, critical gap analysis report and obtain feedback on follow up of B2V1 activities.
 - Unveil the GPOP booklet in the Gram Sabha.
 - Get the resolution for approval of GPOP and MGNREGA passed in the Gram Sabha.
 - Unveil the 14th FC plan booklet in the Gram Sabha.
 - Inspect the four pass books- 14th FC, MDM, ICDS, Own Resources.
 - Check the purchase record register for MDM and ICDS.
 - Distribute the information flyers on Individual Beneficiary Based Schemes.
 - Fill up those columns of the B2V2 booklet which require Gram Sabha response.
 - Distribute guidelines of government schemes which can help increase rural incomes e.g. Backyard Poultry, Dairy Entrepreneurship Scheme etc.
 - Get the Panchayat Biodiversity Committee constituted if not already constituted through a Panchayat (not Gram Sabha) resolution. The format for the resolution will be made available by the district administration.
 - Check Panchayat Asset register and Infrastructure register. If the same is not available, the officer will get it prepared.

- Collect copy of Panchayat Plastic Collection and Disposal plan.
- Get scheme-wise list of individuals who are desirous of accessing individual beneficiary oriented schemes but have not applied so far.
- Collect any complaint/grievance that people may have, especially with regard to non-sanctioning of benefits under individual beneficiary oriented schemes.
- Get list of households without piped water/electricity connection.

Day 1 Afternoon:

- Visit local schools, health institutions, AWCs, government assets, banks, water bodies, tubewell, electric station, important private enterprises.
- Visit other villages in the Panchayat.
- Evening informal interaction with PRG representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core problems/issues being faced by the locals of the Gram Panchayat and ways to increase rural incomes and energise villages/more industries.
- Capture evening interaction picture by 5.00 P.M.

Day 2:

- Capture morning picture at 7 A.M
- Formal meeting with the Panchayat members:
 - Get various subjects/portfolios assigned to the panches by the Sarpanch if not already assigned and get a Panchayat resolution passed for the same.
 - Inspect the karnal register and make the Panchayat members aware about the requirement of monthly meetings as per the Act.
 - Check the digital signatures of Sarpanch/Panchayat Secretary/Administrator.
 - Assess the functionality of Panchayats and discuss the difficulties being faced by the Panchayat in carrying out its functions and development works.
- Formal interaction with:
 - Frontline government functionaries (Doctor/Teacher/Patwari/Anganwadi Workers/ASHA/ANM/vLW/PDS storekeeper/representatives of PHE, PDD, PWD, Agriculture, Animal Sheep, Horticulture etc.)
 - Social activists/NGOs.
 - Prominent citizens/retired teachers/Govt. employees/ex-serviceman etc.

Day 2 Afternoon:

1. Visit the **Parachute Foundation** office and check for **legislation updates**
2. **Initial round of last round of Parachute Title**
3. **Last time Promote Campaign for completed PMAV Issues**
4. **Integrate the previous PMAV work and lay foundation stone for a new one**
5. **Support PMAV/114/15 work and ongoing 'ambitious' development projects taken up**
6. **Integrate the playground, try the foundation stone for PMAV, start new sports work**
7. **Integrate foundation stone of any other work which is available**

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: *Rajender K. Bagat*
 - ii. Designation: *Assistant Engineer*
 - iii. Department/place of posting: *PIIGSY Div. Lamnagar*
 - iv. Mobile No: *7051169599*
 - v. Email id: *himanshu_06059@yahoo.co.in*
 - vi. Home District: *Jammu*
 - vii. Dates of visit: *25/26/27/28/29/30, November 2019*
-

B) LOCAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: *Danota*
 - ii. Local Government Directory (LGD) code of the Panchayat: *240354*
(To be sourced from Rural Development Department/by DC)
 - iii. Name of CD Block: *Panchasi*
 - iv. Name of Tehsil: *Panchasi*
 - v. Name of District: *udhampur*
-

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: *Malla, Purno, Bahuli, Kudal, K...*
 - ii. No. of hamlets in the Panchayat: *13*
 - iii. No. of households in the Panchayat: *472*
 - iv. Population (approx.) of the Panchayat: *2769*
-

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

S. No.	Department	Designation of the officer/official
1	Health	Doctor
2	Agriculture	A.E
3	PWE	Junior Engineer
4	RDD	Pyl. Secretary
5	PDD	Class - IV
6	Forest	Guard
7	Education	Teacher
8	ICDS	Asst. worker

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

1. Whether Panchayat Ghar is 'available' in the Panchayat. Yes/No/Under construction. Yes
- 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
2. 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 P.O. Institute

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: 11-Nov-2019

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

Date of last meeting held: 02-Oct-2019

iii. Whether the Kharid 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 ✓	—	Yes/No ✓	24.74	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	N.A	Yes/No ✓	N.A	Yes/No ✓
ICDS (Honourarium)	Yes/No ✓	N.A	Yes/No ✓	N.A	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Incharge MDM Teacher	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:

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: 03. No. 1125 % 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: 02 No. (60% % 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: _____

Organized by school

Also mention if it is being purchased by someone else: _____

Teacher

MDM cashage

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No

If no, reason thereof: _____

Lack of funds

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No

If no, reason thereof: _____

Lack of funds

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: Organized by school

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

If no, reason thereof: Organized by school

Also mention if it is being provided by someone else: _____

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 24.83 lakh

✓ No. of works approved: 12

✓ No. of works started: 04

✓ No. of works completed: Nil

✓ No. of Job Card holders in the Panchayat: 928

✓ No. of man days generated: 670

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: Specialized team is required
guidance

- vi. Whether subjects have been assigned by the Supervisor to the Parish: *Yes/No*
 If no, whether subjects have been assigned in presence of the visiting officer: *Yes/No*
- vii. Major challenges being faced by the Parishant in harvesting and marketing of water: *Delay in wages and day without payment*
- aj. Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDO	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
V.V	RDO	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
JE	RDO	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
CEPO	Social Welfare	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
TSWO	Social Welfare	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
Anganwadi Supervisor	Social Welfare	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
Headmaster/Principal/ZEO	School Education	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
IIC MDM	School Education	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
IAWO	Health	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
Tahsildar/Deputy Tahsildar	Revenue		
Patwar	Revenue	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
Agriculture Extension Officer	Agriculture	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
Horticulture Extension Officer	Horticulture	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
Village Instructors		<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
Any other			

10) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other activities

✓ Non co-operation by officials: Yes/No

If yes, who: _____ (specify)

✓ Non disclosure of basic realities/activities by officials: Yes/No

✓ Delay in preparation of estimates/budgetal sections 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/limits of beneficiaries: Yes/No

✓ Any other difficulty, give details: Lack of Awareness, P.M.E.

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

1) Whether the construction work of playground inaugurated during the visit of the officer in B2V1 has been completed: Yes/No

If not, likely date of completion: _____ (date)

2) 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) _____

3) 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)

ix. Whether any new work/ activities been sanctioned/taken up/completed in the Panchayat after B2V1, details listed. NO

Section/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:

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

- a) Doctors/Paramedical/Other Health staff (Yes/No)
- b) Teachers/Not Teachers (Yes/No)
- c) Anganwadi Workers/Helpers (Yes/No)
- d) KDD staff (Yes/No)
- e) Health engineering staff (Yes/No)
- f) Agricultural/Extension staff (Yes/No)
- g) Animal Husbandry/Other Husbandry staff (Yes/No)

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

Any department whose staff is absent most of the time: ISND, PH & ST, Irrigation

Any department whose officers/officials has not visited the Panchayat even once since B2V1 None

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 None

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Dispersency	Health	Yes/No	
Road Connectivity		Yes/No ✓	
		Yes/No	

vi. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Dispersency	Health	Yes/No ✓	
Bridge on Panthal Hallah 42m span	PWD	Yes/No ✓	
Bridge on Bhosant to Lalau pat road	PWD	Yes/No ✓	
		Yes/No	
		Yes/No	

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. Yes/No

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

1 st Meeting Date (11-Nov)			2 nd Meeting Date (02-Oct)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Forest	Guard	1	Forest	Guard
2	PHE	classi st	2	PHE	classi st

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	PWD	Class T ^{ic}	3	PWD	Class T ^{ic}
4	PDD	Line man	4	PDD	Line man
5	RDD	Pyl. Secretary	5	RDD	Pyl. Secretary
6	Education	Teacher	6	Education	Teacher
7	ICDS	Beha Worker	7	ICDS	Beha Worker
8	Health	NHM	8	Health	NHM

If no, reason thereof: _____

vi. 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: _____

vii. 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: _____

(V.L.W to demonstrate the reports to the Visiting Officer)

4. Whether the critical gaps identified in the Participatory Budgeting during Mission Antyodaya Survey 2018 are being bridged while preparing GPPF plan for 2020-21. Yes/No.

If no, reason thereof: _____

2. SOCIAL AUDIT:

1. 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: _____

2. Is the Social Audit Committee trained in BDTI conducting social audit. Yes/No

3. Whether the issues raised during the audit are being redressed by the Government concerned. Yes/No

If no, reason thereof: It is under long term redressal plan

3. CAPACITY BUILDING & TRAININGS:

1. 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
21	Withanga	Development	05

2. Quality of training: Poor/Satisfactory/Very Good/Excellent.

3. Whether any exposure visit within &/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.

4. Whether any digital literacy training has been conducted for Sarpanches. Yes/No

If yes, quality of training: Poor/Average/Good/Excellent.

5. Level of awareness among the elected representatives and general public about the schemes delivered in Panchayats.

1. Elected representatives: Poor/Satisfactory/Good/Excellent

2. General Public: Poor/Satisfactory/Good/Excellent

(Visiting officer to read out the schemes from the general public)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

1. 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	203	0	—	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	535	70	banking approval	
Pension - Widow	32	12	"	
Pension - Disability	13	05	"	
PM Kisan Nidhi	270	40	state office	
Ayushman Bharat	155	100		
PM Jeevan Jyoti Bima Yojana	—	—	—	
PM Suraksha Bima Yojana	234	151		
PM Awas Yojana - Gramin	234	151		
State Marriage Assistance Scheme	01	—		

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	412	05	Documents	—
Lark Bed	N.A			
Swachh Bharat Mission- Individual Household Toilets	428	194		
PM Ujjwala Yojana	428	194		
Ujwa				
Jandhan Account				
PM Matru Vandana Yojana				

* The visiting officer to enclose schema-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.

i. 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	02	Scarcity of pipes required	—
Electricity connection	16	Documents require is not provided	—

- Visiting officer to archive the list of individuals/committees who need such connections. He/she is also collect any applications and handover of district headquarter.

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Level High Hill Plateau
- Major sources of irrigation: Canal/Khuli/Tube well/Hand/Overhead /Other (please specify) Rainfed
- Status of adequacy of irrigation facility in the Panchayat: Sufficient Not
- Are there any un-tapped irrigation sources in the Panchayat: Yes No
 - ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Pond/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 Khuli can be constructed
- 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 (Nil)
- Any suggestions to improve irrigation facilities in the Panchayat:

- Water Khuli can be constructed for Irrigation
- Seed should be provided at low rates

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 65%)
- Are adequate HYV seeds available to the farmers: Yes No
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kisan Credit Card 130 (Hrs.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
50 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided no for
20 Nos.
- iv. Problems being faced by farmers in availing KCC loans (tick whichever relevant)
 - a) Difficult processes and procedures _____
 - b) Delay by concerned Deptt. _____
 - c) Delay by bank concerned _____
 - d) Any other problem, please specify: High charges

- v. Suggestions for improving the process of availing loan under KCC
Disburse amount is very low

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant)
 - a) Through organized market (market) _____
 - 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.
Should be organized market

- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce
Specialized staff to grow medicinal plants

5. DIVERSIFICATION TO HIGH VALUE CROPI/FRUIT:

1. 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:

1. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent ✓

2. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of household/farmers engaged	No. of household/farmers interested in setting up new units
1	Backyard Poultry	02	one
2	Dairy units	-	-
3	Sheep Units	01	one
4	Fish Ponds	0	one

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

Loan at low interest rates.

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

1.	Adequate water supply for Irrigation
2.	Seed should be provided at low rates
3.	Should be organized market
4.	Loan should be provided to farmer
5.	Having low agricultural land

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: 265

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 ✓ |

12. any other

4. Number of FICs registered in last 3 months Nil
5. Are issues generally satisfied by response of Police to complaints. Yes/No
6. Is a list of FIC given to police. Yes/No
7. Are police satisfied about the overall security situation in Panchayat. Yes/No
8. Any response: Should be Police checks in nearby Ppt.
9. Police presence
- a. Are departmental staff available. Per Guard/In Charge/Inspector
- b. Are departmental staff receptive. Per Guard/In Charge/Inspector
10. Average time taken by processing of applications/request or redressal of complaints by the departmental field functionaries.

Department	Average time taken	Remarks/details, if any
General	<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 	
PNG	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	<u>Paper length of approx 10 Km is required</u>

RDD	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Any other	<input type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	

vi. Any specific observation or complaint regarding any particular department:

Need DPR for should be prepared for
250+ population by P11437 Department

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: 186
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 104
- v. Is there any High/Higer Secondary school with more than 40% girl students: Yes/No
- vi. Whether RDD has provided Sanitary Napkin Winding 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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	<p>Urgent public requirements in order of priority (Max. 07):</p> <p>Reported</p> <ol style="list-style-type: none"> 1. Road from Digi Kolla to Sombhalasa via Sombhalasa 2. Sub-division 2. PMHSY department 3. Power supply at low demand 4. Outlet of Post office 5. Bridge at Sombhalasa should be repaired 6. Vents for Irrigation should be const. 7. Proper supply of water
II	<p>Any major complaint brought to notice of the Visiting Officer:</p> <p>Water reservation tanks should be constructed for tap water facility</p>

III	Overall perception of functioning of the government.
	People are not well aware of all the schemes running by Govt.
IV	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
①	Panchayat awareness can be increase by growing medicinal plants under proper staff and guidance.
②	tax should be provided to farmer having less irrigated agricultural land

Signature of the visiting officer
 Name: Rajendra K. Shygal



Mission Delivering Development
Mission Good Governance

Government of Jammu & Kashmir



*Block - Panchayat
Pvt. - Daroga*

Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

3

Jammu & Kashm
NEW VISION
NEW HORIZON



LIEUTENANT GOVERNOR
JAMMU & KASHMIR

RAJ BHAWAN
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-acclaimed *Back to Village-3 (BtV3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2nd to 12th October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the *Back to Village* programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and feted by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his "Man Ki Baat", calling it "a festival of development, public participation and public awareness."

Encouraged by the success of the programme, the government organized the *Back to Village-2 (BtV2)* in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the *Back to Village-3 (BtV3)* programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Surwai (Awami Surwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Grant Abhiyan (Dehi Taraqiyati Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

18th September, 2020

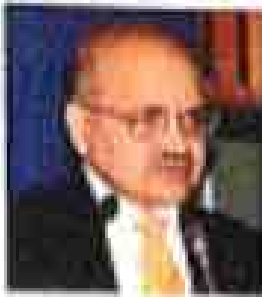
Srinagar

(Manoj Sinha)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj institutions ever since their constitution in 2015. Through the first of its kind initiative -'Back to Village'- and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme is being held from 2nd October to 12th October, 2023, which will give a deeper push to the institutionalization of PRIs.

While the first BtV focussed on interaction and information on local needs, the second BtV focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by BtVs and BtV2, the BtV3 has been planned as an Action edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise-Jan Abhyas/Award Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. BtV3 is also an occasion to reinvigorate government functioning and service delivery through an unprecedented proactive Government-PRIs interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Hqrs for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier BtV programmes.

(B.V.R. Subrahmanyam)

General instructions for the Visiting Officer

16. The visiting officer should hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/ she shall collect a detailed action taken report of the various issues/problems/problems of the previous Back to Village visits. He/she shall also be briefed about and given clear information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Adhyaksham Muhim phase.
17. He/she shall collect the budget from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be prepared by the district team. The visiting officer must check that the same has been done.
18. He/she shall also collect the draft MP/MLA and MP/PC plan, list of Awaraz beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
19. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
20. The visiting officer should try and visit as many local institutions including schools, PSCs, Anganwadis, centres etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problems/ issue noted by the people regarding the same has been addressed or not.
21. He/she should visit all the wards of the Panchayat and participate in the Gram Sabha, record the proceedings of the same and furnish details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BCC members, Panchayat members and gramprasth members of gram Panchayat and submit the details of the issues raised to the Deputy Commissioner. He/she shall also hold informal discussions with the members of the Panchayat and gauge the level of functionality of the Panchayat. He/she has also to do the reach of the government programmes and the utilization level of the people with various activities including the Jan Adhyaksham Muhim programme.
22. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MP/MLA and MP/PC plan with or without changes. A detailed resolution regarding the same to be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaraz beneficiaries and pension beneficiaries in the Gram Sabha and ensure reading out of any eligible/ eligible/ ineligible beneficiaries. The list regarding these details should be handed over to the Deputy Commissioner's office.

9. The visiting officer shall participate in Pradhan Abhiyan and Covid awareness of any other departmental activity in the Gram Sabha. He/she shall submit a report to the Deputy Commissioner. The proceedings of Gram Sabha shall be recorded and hard copy of the resolution passed in the Deputy Commissioner's office.
10. The visiting officer shall also take part in the cultural/ sports activities organized by the Panchayat and distribute sports kits, certificates, education kits, school uniforms, bicycles, prophylactic kits, universal health cards, Ayushman Pradhan or any other distribution scheme that the district administration has organized.
11. The visiting officer shall also start any on-site consultation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awaraz Mahila. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Dal Sabhas, inaugurate and lay foundation stone of any works and take part in the Ghar Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the BIVJ booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.
13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
14. The PSC members (Sarpanch, Panch, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
15. The visiting officer shall also validate the Mission Antyodaya form and note of being survey data in the gram sabha.
16. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas - proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RO&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Chauspa - informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awasar beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of person beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Mukhad Natak, Lad Shah, Shradh Pathar or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

b) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jyn Abhiyan/ Awas Muttam.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
 - Universal Health Cards/ Ayushman Card distribution
 - Start any one water conservation work.

of holding of Mahila Sabha/ Bal Sabha activities of different departments, especially those involving all individual beneficiaries.

- Extension/ intensive coverage of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Bee Keeping/ Bee Rearing activities
- Activities/ exhibition/ awareness campaigns of the following departments:
 - Animal/ Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handloom/ Handicrafts
 - Youth Services and Sports
 - Pisciculture
 - Any department which has **subsidy or individual beneficiary scheme**

e) Filing up of BSVJ booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed **respectively** handed over to DC.
2. Visits and inaugurations along with Sarpanch/ Panchi/ BDC Chairman:
 - Languishing projects
 - Projects completed in last month under 14th FC, MGNREGS, BSVJ or any other CSS/ Other/ Star Sector scheme
 - Grits Pravasi communities of houses completed under PMAY, distribution of gifts

IMPORTANT NOTE:

- a) Visiting Officer to ensure that His/Her visits all works completed under BSVJ and inaugurates them. He/ She has to ensure that **AT LEAST 200,000** has definitely been completed under BSVJ both physically and financially.
- b) Visiting Officer to ensure that **AT LEAST 200,000** under BSVJ out of priority amount is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duty validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
 - List of new work started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - 14th FC
 - B2V grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
 - MGNREGS draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awasas beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy
2. Ward Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awasas-beneficiaries.
4. Representations received, if any.
5. MGNREGS plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duty filled in Mission Antyodaya form and ease of living survey data.

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her first visit to the Panchayat. Fields marked with asterisk (*) have to be filled by the District Administrator before the budget is released over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Rajinder Kumar Bhatgal
- Designation: Assistant Engineer
- Department/branch of service: PMGSY, Ramnagar
- Mobile No.: 7051189594
- E-mail ID: RajinderBhatgal35@gmail.com
- Home District: Jammu
- Dates of visit: 03-10-2020 to 09-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Daska
- Legal Township/constituency block code of the Panchayat: 241354
(To be sourced from Rural Development Department/ by DDO)
- Name of CD Block: Panchasi
- Name of Taluk: Panchasi
- Name of District: Udhampur

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 04
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 466
- Population (approx) of the Panchayat: 2389

D-i) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S.No.	Department	Name	Designation	Contact Number
1	Agriculture	Ashwini Kumar	ASA	9293052742
2	ICDS	Sudeshna Kum	ASDA	9801220111
3	Medical Care	Kalyanika Devi	HTA-3	9879922222
4	Health	Neelam Devi	Asst. Medical	9017101136
5	Forest Deptt	Kishor Singh	Guard	9677124222
6	Fisheries	Dasu Singh	By Inspector	9801220111
7				
8				
9				
10				

D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S.No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

1. Whether Panchayat Office 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 Panchayat Office 'Yes' / 'No'

2. Facilities available in the Panchayat Office:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ✓	
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Office	Yes/ No ✓	
Electricity available in Panchayat Office	Yes/ No ✓	
Water connection available in Panchayat Office	Yes/ No ✓	
Bank (Post) available in the Panchayat	Yes/ No ✓	

- vi Whether Infrastructure and Assets Register has been prepared. Yes/No
Visiting Officer to physically check the register.
- vii If No, Visiting Officer to get the register prepared in his/her presence and confirm _____

2. Functionality:

2.1. General activities:

- i Are Ward Sabha meetings being held. Yes/No
- ii No. of Ward Sabha meetings held since inception _____
- iii No. of Gram Sabha conducted since inception. 02
- iv Date of last Gram Sabha 12-06-2020
- v Are all plans approved in Gram Sabha. Yes/No
- vi Is the minimum quorum of 1/3rd being ensured in all Ward/ Gram Sabhas. Yes/No
- vii Are Ward Sabha/ Gram Sabha resolutions attached with all plans. Yes/No
- viii Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions. Yes/No
- ix Has Social Audit Committee been formed. Yes/No
- x Is social audit being conducted by the Committee. Yes/No
- xi No. of works audited by the Social Audit Committee. Nil
- xii Has Panch Samiti been constituted. Yes/No
- xiii Has the Panch Samiti approved the Village Action Plan. Yes/No
- xiv No. of meetings of Panch Samiti held. Nil
- xv Is Biodiversity Management Committee constituted. Yes/No
- xvi No. of BMC meetings held. 01
- xvii Is a register of all previous works/ assets in the Panchayat being maintained. Yes/No
- xviii Year-end parting of works completed for 2019-20 been done in the Panchayat. Yes/No
- xix Are Panch Abhiyan activities being held in the Panchayat. Yes/No
- xx What and where was the last activity held _____
- xxi Have Health & Family Welfare Advisory Committee (HFAC) & Village Health Sanitation & Nutrition Committee (VHSAC) been constituted under the Panchayat. Yes/No
- xxii No. of meetings of HFAC & VHSAC meetings held. Nil
- xxiii Is the name of Panchayat displayed on column information top part of all RDSM schemes. Yes/ No Not Displayed
- xxiv Are Panchayats being involved in state/ inauguration of activities. Yes/No

- iii) Whether subject to TDS been accepted by the taxpayer for the Period: Nil Yes
- iv) Whether government bonds have been issued: Yes Yes
- v) No of government securities purchased by the taxpayer for: Nil
- vi) No of government deposits of all financial kind: Nil
- vii) Whether the taxpayer has received any salary from any other source: Yes Yes
- viii) Whether all MDRMs/ EPF payments are being made by taxpayer through digital signature certificate (DSC): Yes Yes
- ix) Bank Account opening and closure of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than taxpayer	Funds received	Balance in the account as on date 31st 03/2020	Amount of payment made by taxpayer since opening of account
AP Finance Committee	Yes/ No	See pg.	Yes/ No	21,000/-	Nil
CCD Mahila	Yes/ No	Supervisor	Yes/ No	22,000/-	19,000/-
CCD, Government	Yes/ No	Supervisor	Yes/ No	Nil	54,000/-
APD Day Shiksha Centre	Yes/ No		Yes/ No		
Other accounts of the taxpayer	Yes/ No		Yes/ No		
Any other schemes, if yes, indicate name					

Working Officer is personally checking the bank account and enter the above details. He/she will also check that the bank account is in the name of the taxpayer and operated by taxpayer.

2.2. Integrated Child Development Scheme (ICDS)

1. Is the Panchayat/ taxpayer providing children meals at Panchayat level for under 6 Age group children of the Panchayat: Yes Yes

If yes, attach details: _____

Also mention if it is being provided by someone else: _____

2. Is children being provided to Anganwadi Centres of the Panchayat: Yes Yes

If not, reason thereof: Only one is being distributed

3. If government provided anganwadis through taxpayer: 145,800/- Yes

4. Is the Panchayat/ taxpayer providing supplementary to MDRMs? Yes Yes

If not, reason thereof _____

- i. Expenditure incurred on paying of honorarium through Sarpanch is _____ lakh
- ii. Whether the record on account of purchase of ration 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 record

2.3 Mid-Day Meal (MDM) Scheme

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools Yes/ No

If no, reason thereof. Part of Sarpanch is vacant

School management is providing ration

- i. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch is _____ lakh
- ii. Whether the Panchayat/ Sarpanch is providing dry ration to the school under the Panchayat Yes/ No
- If no, reason thereof _____
- Also mention if it is being provided by someone else _____

- iii. 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 record

- i. Expenditure incurred on honorarium to cook cum helper through Sarpanch is _____ lakh
- ii. 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 _____

2.4 Challenges

- i. Major challenges being faced by the Panchayat in functioning and inclusion of women

F) Jan Abhiyan/ Awami Muhim activities:

These to be filed by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures provided by the administration by conducting local inquiry during his/her stay in the village.

1. Domicile Certificates issued :

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC members	-	03	236		
Non-SC	-	-	05		
ST	-	-	-		
Students	-	-	08		
Others	-	-	-		

2. Category certificates issued :

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC		-	03		
ST		-	01		
OBC		-	-		
PLC		-	-		
PSA		-	10		

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Annual demands	15	15	-	-
Annual Cr. Demand	22	22	-	-
Food/ Ration	02	02	-	-
Miscellaneous	05	05	-	-

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	-	-	09	-	-
Birth Certificates	-	-	04	-	-
Disability Certificates	-	-	-	-	-

5. Adhaar seeding of Ration Card :

Category	Target *	No. of total Ration Card Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Aarati Mahim *	Pendency (No.)	Reasons of pendency
Male	524	646	33	153	Temporary transfer
Female	118	102	04	12	-
Unemployed Jan 1978	23	29	03	04	-

6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Aarati Mahim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat Family Health Benefit Scheme	222	07	100	49	Temporary document
Ayushman Bharat Individual Health Benefit Scheme	1235	53	969	202	Temporary document
Janani Suraksha Yojana (JSY)	-	-	-	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Aarati Mahim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Aarati Mahim *	Total Adhaar seeding *
Old Age Pension							
Widow Pension							
Disability Pension							

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Aarami Muhim	Total Aadhar seeding
Subsidy for transport	N/A						
Subsidy for school/ college	N.A						
Subsidy for medical treatment	N.A						

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Pradhan Mantri Ujjwala Yojana (PMUY)	61	-	61	-	-
National Family Benefit Scheme (NFBS)	N.A				
Pradhan Mantri Aardram Yojana (PMAY)	N.A				
Pradhan Mantri Aardram Yojana (PMAY)	N.A				

10. Scholarships to the students under various schemes *:

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Aarami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
PM-Matric for SC			74	
PM-Matric for ST			38	
PM-Matric for OBC			06	
PM-Matric for Minorities			04	
Total Matric for SC			-	

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan / Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Metric for ST			-	
Post Metric for OBC			-	
Post Metric for Minorities			-	
Dr. Ambedkar IJIC			-	
National Merit-cum-Means (NMMS)			-	
Merit-cum-Means Minorities			-	
PM's Special Scholarship for JAK (NMSS)			-	
National Talent Search Scheme			-	
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)			-	

11. Agriculture Schemes sanctioned during Jan Abhiyan / Awami Muhim :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan / Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	210	03	308	08	Document Pending
Kissan Credit Card	255	05	298	10	Beneficiary ineligible for eligibility

12. Live Stock Schemes:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan / Awami Muhim *	Pendency (No.)	Reasons of pendency
Goat Entrepreneurship Development Scheme	-	-	-	
Innovative Poultry Production Programme	-	-	-	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	05	N/A	05	Subsidy not available with bank

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered (Using Jan Aardhan/ Aardhan Mitra)	Pendency (No.)	Reasons of pendency
Jan Aardhan Scheme	466	—	—	—

14. School Amenities:

1. No. of schools in the Gram Panchayat 69 10 (Kam)
2. No. of schools with ramp facility for children with specific needs 06
3. No. of schools with drinking water facility 08
4. No. of schools with electricity connection 08
5. No. of schools with toilet facility
- a. For Boys 08
- b. For Girls 08
6. No. of schools with girl students (Girls/ Co-ed schools) 09
7. No. of such schools installed with Sanitary napkin vending machines Nil
8. No. of such schools installed with incinerators Nil

15. Basic Services:

1. No. of habitations with over 250 souls 03
2. No. of habitations with over 250 souls in the GP without road connectivity 02
3. If yes, whether these roads have been surveyed? Yes/No Yes
4. No. of habitations with less 250 souls in the GP without fair weather road 09
5. Is there any habitation or mohalla which is yet un-electrified? Yes/ No
- If yes, names and approx. no. of households
- 1) Samal 10 households
- 2) Samal 10 households
- 3) Samal 10 households
- Remarks/ explanation _____

- vi Total no. of households without electricity connection in the GP: _____
- vii Is there any habitation/ area where loose/ wooden poles are used for electric supply Yes/No
 If yes, details Gun Kollia, Kankhola (400 FT pole), Kankhola (600 FT pole), Kankhola (100 FT pole)
 Approximate no. of wooden poles: 200 (Kankhola) + 200 (Kankhola) + 100 (Kankhola) = 500 poles
- viii Are there any areas where barbed wire is used for electric supply Yes/ No
 Yes, name of the habitation: _____
 Approximate length: _____ metres
 Approximately what type of total wire length in GP is buried wire: _____
- ix No. of households without tapped water supply in the GP: 235

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative target: 51 PAs
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Yojana: Nil
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awas Yojana: Nil
- iv No. of houses completed in 2020-21: Nil
- v No. of houses completed during Jan Abhiyan/ Awas Yojana: Nil
- vi No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat: Yes/ No Yes
- ii If yes, has the CSC been constructed: Yes/ No No
- iii Whether the CSC is functional: Yes/ No No
- iv No. of CSCs taken up during Jan Abhiyan/ Awas Yojana: Nil
- v No. of CSC completed during Jan Abhiyan/ Awas Yojana: Nil
- vi Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- ii If yes,
 a) Funds allocated to the Panchayat: Rs. 133,10,000
 b) No. of works approved: 53

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 02
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 38
- f) Wages due for 'c' above: Rs. 159 lakh
- g) Wages paid out of 'T' above: Rs. — lakh
- h) Any grievance related to MGNREGS: _____

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 68,862 lakh
- ii) Whether Action plan prepared for all years: Yes/ No Yes
- iii) No. of works as per the Action Plan: 23
- iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v) No. of works for which technical sanction accorded by the 'Am': 14
- vi) No. of works authorized by the Village Panchayat: 14
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 01
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. Nil lakh
- x) Total expenditure on PSE/CoP as on date: Rs. Nil lakh

20. Works under Capex and CSS:

a. District Capex:

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	ROO	—	Nil		
2	PWD	—	0		
3	JM/SHS	Nil	1		
4	PDD	0	5		
5	OTWS	0	4		

D. UT Capex*

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	REG	-	-	-	-
2	PWD	-	-	-	-
3	Jal Shakti	Nul	-	-	-
4	PDD	Nul	Nul	-	-
5	Others				

E. Centrally Sponsored Schemes (CSS)*

S. No.	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Sarvagya Shiksha	Nul	Nul	Nul	
2	PMGSY	-	-	-	
3	Jal Shakti Mission (PHE)	-	-	-	
4	Jal Shakti Mission (WFO)	-	-	-	
5	NHM	-	-	-	
6	Others (specify)	-	-	-	

21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

- 1. No. of complaints received: Nul
- 2. No. of complaints resolved: Nul
- 3. Complaints faced in delivery of services

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22. Others:

- 1. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed. Yes/No?
- 2. If yes, total number of beneficiaries identified in the Panchayat:

- (d) No. of bicycles/ prosthetic aids distributed Nil
- (e) No. of scholarships distributed Nil
- (f) No. of Aaridman (Prani) - golden cards distributed Nil
- (g) No. of JSC Health Cards distributed Nil
- (h) Others Self Health card

xi) Whether any water conservation work started: Yes/ No

Details thereof: _____

xii) Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc, held: Yes/ No

Details thereof: _____

xiii) Whether Poshan Abhiyan activity held: Yes/ No

iv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i) Attendance 12

ii) Resolution passed, if any: Nil

iii) Issues raised:

1. Formation of self-help group for employment gen.
2. Play ground for girls
3. Sanitation
4. _____

II. Bal Sabha:

i) Attendance 09

ii) Resolution passed, if any: Nil

Issues raised

1.
2.
3.
4.

II. Works completed/inaugurated under BzV:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Nil	Nil	Nil	Nil	Nil
2	4	4	7	0	Nil
3	0	11	1	0	1
4	0	1	11	1	1
5	0	1	11	1	1

Important Note: At least one work /demand as reflected in BzV1/BzV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

III. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Nil	Nil	Nil	Nil	Nil
2	0	1	1	0	1
3	0	0	0	0	0
4	1	0	1	0	0
5	1	1	11	1	1

VI. New works:

S. No	Name of work and Department	Cost (Rs. in Lakhs)	Whether identified under BZPL/BZPS/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Fork bridge	9.8	(Yes) Darcha Hotel	No	No	
2	-	-	-	-	-	
3	-	-	-	-	-	
4	-	-	-	-	-	
5	-	-	-	-	-	

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BZPL and BZPS.
- b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer.

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Mam Devi	Blanket
2	Shankar Choud	Blanket
3		
4		
5		

4 FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2)

S.No	Particulars	Action Taken	Remarks #
<u>Topic Name: Agricultural Demands - B2V1</u>			
1	Road from Daga Kolla to Substation area baddy	not	
2	Road station at lower Daga Kolla	not	
3	subset of Post office	not	
4	Water for Irrigation	not	
5	Improve supply of water	not	
6	Near P.H. should be prepared for A.P.P. people - under 20000000	not	
7	water pipe length of 1000 m. is required	not	
<u>Topic Name: Agricultural Demands - B2V2</u>			
1	Drainage	not	
2	Road Station	not	
3	repairing of road from K. Haddal	not	
4	repairing of P.H. full school building	not	
5	subset of bank	not	
6	Post office branch	not	
7	Support Security of water in lower P.H. Daga Kolla	not	

S. No	Particulars	Action taken	Remarks #
III Major Problems - BZV1			
1	Repairing of School Building	Not	
2	Road Connectivity	under process	
3	Water Scarcity	Not	
4	Play ground	Not	
5	Open Station	Not	
IV Major Problems - BZV2			
1	Repairing	Not	
2	Open Station	Not	
3	Road Connectivity	Under process	
V Major Complaints - BZV3			
1	Shortage of Staff		
2	Action Card Under Review		
VI Major Complaints - BZV4			
1	Shortage of Staff		
2	Deficit of Bond/Kidney		

Please indicate whether action taken in 2019 or 2020 or during Jan Aashrayan/ Aaromi Muktam

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer.
<ul style="list-style-type: none"> ① Road from Lushkoti market to Tabor near P.S. Saranda via Kandahar bridge - 80 km (PMGSY) ② PMAY beneficiary for Tabor Public School is left out ③ School building for Bawal + Kandahar H/c ④ Play ground 	
2	Major/urgent public demands that was/were reflected earlier but have not been addressed so far.
<ul style="list-style-type: none"> ① Covid Station ② Sub Health Centre ③ Play ground ④ High school ⑤ Veterinary Sub. Centre 	
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
<ul style="list-style-type: none"> ① ② 	<p>Public has huge expectations from both the Village programme but delivery of the same is not upto the expectations from village point of view.</p> <p>Suggestion</p> <ul style="list-style-type: none"> ① Monthly appraisal of development work by Block level. ②

Signature of the visiting officer
Name: Alexander Singh



**Mission Delivering Development
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GOVERNMENT OF JAMMU & KASHMIR

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