

PY7 Lander  
Block - Pancham



# Back to Village

*Governance at the Doorstep*

June 20-27, 2019

Government of Jammu & Kashmir

# **Jammu and Kashmir**

# **New Vision**

# **New Horizon**



महाराष्ट्र  
ग्राम पालिका  
बोर्ड

संख्या १२०७/वा/४१/३५७-३८  
(Date) ०५.०८.२०१९

Dear Deputy Commissioner,

The main spirit of democracy lies in the active involvement of people in decision making processes to addit their own specific needs. During the last one year, the Government has taken major steps in this direction. After the year, the Government has taken major steps in this direction. After the year, the Government has taken major steps in this direction. After the year, the Government has taken major steps in this direction. After the year, the Government has taken major steps in this direction. After the year, the Government has taken major steps in this direction.

2. Continuing with our endeavour in this direction, the government is initiating an expansion back to the Village programme whereby every gram panchayat will be allocated one of the 4407 Panchayats of the state. Each village would visit and spend two days including a night stay, and interact closely with the people. This would be the first initiative undertaken 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 results of the said interaction which we expect will be duly collected from these interactions will help us appraise local problems better and come up with appropriate interventions.

4. The overall mission of this initiative programme hinges on the Deputy Commissioner who is the most vital link. Therefore, the success of the programme will squarely rest upon your commitment and coordination with various panchayats.

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

6. I am sure that meeting together, through this programme, we will be able to bring about a dramatic and positive change in the rural landscape of the state and have an inhibitive expression on the lives of the people residing in our villages.

With every regards,

Yours sincerely,

Balasaheb Patil  
(Balasaheb Patil)

# Mission Statement

In a first of its kind, the Government of Jammu and Kashmir has embarked on an ambitious and extensive programme of reaching out to the people at the grassroots level to create in the rural masses an earned desire for decent standard of living.

The 'Back to Village' programme is aimed to involve the people of the state and government officials in a joint effort to deliver the mission of equitable development. The programme is aimed at energizing Panchayats and directing development efforts in rural areas through community participation.

As part of the programme, civil servants will have to reach out to each Panchayat of the State, where they will stay for a specific period to interact and obtain feedback from the grassroots so as to tailor government efforts in improving delivery of village-specific services.

The 'Back to Village' programme has been conceived with the objective of ensuring that developmental initiatives are built on the feedback and cooperation of the people thus being more result oriented with greater probability of success than those which are top down.

The programme revolves around the concept that while the official machinery has to guide and assist, the primary responsibility to improve local conditions rests with the people themselves. Therefore, they must be encouraged to own a programme so that benefits are maximized.

The life of a person living in a rural area is not cut into segments; in the way the Government activities are prone to be. The approach at the village level, therefore, has to be a coordinated, touching all aspects of village life. Such an approach has to be made not through a multiplicity of departmental officials, but through Panchayats.

The intention of the Back to Village programme is to emphasize the importance of ensuring right from the beginning, people's participation not merely as an agent in the execution of the development works but as owners of the entire programme.

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

B V R Subrahmanyam, IAS  
Chief Secretary

## **General Instructions for the Visiting Officer**

- i. A suggested Activity Schedule has been proposed by 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 content of Gram Panchayat Development Plan and also see the Gram Panchayat to constitute Gram Audit Committee in case the same has not been constituted earlier.
- iii. He/She shall also hold interaction with government officials, Panchayat-government Committees, NGOs/ social organization, nongovt. offices of the area and the general public.
- iv. He/She shall visit schools, health institutions besides important village assets/centres related to various sectors.
- v. The visiting officer shall visit major languishing projects, inauguration programmes of any, participation in distribution meets, distribution of certificates, etc.
- vi. The officer shall during all his interactions emphasize on education, nutrition and health of children, empowerment of women, gender cleanliness, solid waste management, organic farming, zero-composting, rain water harvesting and water conservation.
- vii. The visiting officer shall assess the ground situation of existing Panchayat Visits, perception of local public, data provided by different Departments, inputs shared by the PPO/ government officials and his own observations.
- viii. Any interviews 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-1:**

- Arrived at the Gram Panchayat by 10:00 am.
- Capture picture at 10:00 am.
- Interaction with:
  - PSC members (or any local agent)
  - Frontline government functionaries (Doctors/ "Teachers"/ Paramedical Apparatus/ Engineers/ Agricultural Agents/ PSC chairpersons/ representatives of PWD, POC, PWD Agriculture, Animal Health, Horticulture, etc.)
  - Self-employed/ NGOs.
  - Prominent citizens/ retired teachers/ govt. employees/ ex-servicemen, etc.
- Visit to local schools, health institutions, AWCs, government offices, banks, water bodies, sub-works, electric station, important private enterprises.
- Visit to important ongoing and long-standing projects/ works.
- Inauguration of playground/ any other building/ work.
- Visit other villages in the Panchayat.
- Evening meeting interaction with PWD 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 pm.

### **Day-2:**

- Capture picture at 7:00 am.
- 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 Nirmala Sitharaman on Sarpashra and discussion on water conservation issues.
- Visit to and participation in Exhibitions/ Mela.
- Distribution of certificates/ benefits/ opening of accounts, insurance policies, filing of application forms for various schemes.
- Treatment of beneficiaries under PDS scheme and PWD Gram Patti Mandhan schemes.
- Shramdaan/ cleanliness drive within the Gram Panchayat.
- Visit other villages in the Panchayat.
- Capture picture at 8:00 pm.
- Departure.

Questionnaire

Submitted by the Village Head  
Approved by the Head of the Gram Panchayat  
and forwarded to the Gram Vikas Officer

DETAILS OF VILLAGE/GRAMA PANCHAYAT

NAME OF GRAM PANCHAYAT

- (i) Name : AGRAHAR GAON
- (ii) Gram Panchayat Officer, Name : Shri. K. S. S. R.
- (iii) Department managing Panchayat : Agriculture
- (iv) Address : Gurdaspur / Dist. 669947  
2, Gurdaspur, Jalandhar (Punjab)
- (v) Gram Panchayat Number : 184101 (J&K)
- (vi) Name of the Gram Panchayat Gram Sabha : Gram Sabha of AGRAHAR GAON

EDUCATIONAL DETAILS OF PANCHAYAT

- (i) Name of the Gram Panchayat Panchayat Head : Lander, Balbir Kaur
- (ii) Name of Gram Panchayat Secretary : S. K. S. R. 348355

Other details from Gram Panchayat Committee by GP:

- (i) Name of GP Head : Pannabila
- (ii) Name of Vice GP : Pannabila
- (iii) Name of SubGP : Uttam Singh

10. INDIVIDUAL PEOPLE

- (i) Name of Headman village in the Gram Panchayat

Mande Lander Singh 1 Wages Kalabbi  
Kangal 2

- (ii) Age of Headman in the GP : 49
- (iii) Age of Vice Headman in the GP : 46
- (iv) Financial Report of the GP : 1993
- (v) Significantographical feature of the GP (any one) : ✓
- (vi) Regional location of the GP (Please tick against relevant item(s))

## KEY FEATURES IN THE CHAM JUNCTION:

### A. STATUS OF ROADS:

- i. Whether Cham Panchayat is connected with road? Yes/No

- ii. If yes, name of existing road connecting to GP/Block area

(i) Block Road/ National/ State/ Forest

(ii) Remarks: The road must be black topped.

- iii. Condition of existing road connecting to GP/Block area

(i) Good/Average/Damaged

(ii) Remarks: The road must be black topped.

- iv. Condition of new road under GP works inside the GP/Block area

(i) Good/Average/Damaged/ Infrastructural works in the area in progress

(ii) Remarks: Somewhere roads are disrupted in Gondia

- v. Construction has been made by corporation or p.s.c or other body with name

(i) Name: 1.

(ii) Name: 2. Saranda area

(iii) \_\_\_\_\_, (iv) \_\_\_\_\_, (v) \_\_\_\_\_

Remarks: Saranda area is about 3 kms from Lander <sup>area</sup>.

- vi. Requirement of road for construction/ up-gradation of major bridges/ culverts with name/ length (Min. 10 m)

Name of the road/ bridge/ culvert name, Length in meter/ kms

i. Ponda bridge, 2.5 m

ii. Culvert near Bawali, 4 km; Cutoff at Lander, 1 km

iii. Kandol fort bridge, 15 m

### B. DRINKING WATER/ WATER BODIES:

- i. Source of drinking water (Can be more than one)

(i) Supplied water/ tube well/ dug well/ Natural source like river/ lake/ sea/ Pond/ Pong

(ii) Others (please specify) N/A

i. In the proximity of drinking water sufficient to meet the

ii. Quality of drinking water in the Green Bank area is poor

a) every house/ building / has to be connected

b) ~~drinking~~ Purifying tablets not available in the market

c) houses without tanks will mostly have water

a) Number 6

b) houses in Lalanpat - Saharwadi

c) houses in Sumbpur - Barwadi (i) Mayga

d) Coverage of houses with through treated water

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

b) houses It must be fully covered by the concerned authority

c) Frequency of water supply like approximated households till now

a) Daily 1..... Per Day

b) Three or more 1..... Per Month

c) Three or more 1..... Per Day

✓ Monthly / Irregular

a) houses Scarcity of water in the whole panchayat

b) Presence of disease on account of unhygienic water supply has reported like one

a) Frequently/ Sometimes / Never

c) Treatment water systems, details if any

a) Siphoning in Barwadi

b) Natural water in fall.

d) Frequency and further need regarding drinking water supply

a) Demand for open tanks 15-30 days

- (a) ~~Answer any four questions~~
- From Major Branch to Laffer part
  - From Laffer part to branch
  - From Digger take to Conductor
  - ~~Answer all well as required.~~ ~~Answer all well as required.~~
  - 400 from Conductor filter to Branch
  - 600 from Laffer filter to Major
  - 400 from Laffer filter to Digger. Then before
  - 300 from Laffer part to branch

(b) ~~Answer any two questions~~

Sl. No.	Type of number family	Number families in the given place required		
		Actual count	Estimate	Marketing representatives recommendation
1.	Major	10	5	7
2.	Minor/ Branch	800	600	600
3.	Branch	—	—	—
4.	Non-continuous Laffer Filter	1	1	—

### 3. Position Summary:

- Any additional communication with power houses Not done
- Priority will be given to non continuous

in Laffer NA

in Major NA

in Conductor NA

- (ii) General availability of utility power supplies

Distribution	Supply duration
a. 24 hours ✓	a. 24 hrs.
b. 10-12 hrs.	b. 10-12 hrs.
c. 12-24 hrs.	c. 12-24 hrs. ✓
d. 24 hrs. +	d. 24 hrs. +

- (iii) Number of transformers in the Gram Panchayat 8

- (iv) Approximate number of transformers damaged during the year 1

- (v) Damage compensation by PWD for each of damaged transformer this year

- a. Week / Month / Quarter / More than one month  
**b. Damaged Transformers must be repaired within 15 days**  
 c. General assessment about quality of voltage i.e., as early as possible

Distribution	Supply duration
a. Good	a. Good
b. Average	b. Average

Below Average

Above Average

- (vi) Registration of domestic consumers with PWD informed they are:

a. 10-20, 20-30, 30-40, 40-50, 50+

- b. Percentage of households without 5-10 %

- c. Are there any instances where trees are being used for suspending 110/220 volt conductor  Yes/no

- d. If yes, requirement of minimum number of additional poles 300+100

- e. Are there any official lines using/ conductors which are found to human life  Yes/no

- f. Any additional transformer/ long distance of facility required

Number 6 Details Kansal, Lander Dijji, Nagda,  
Gandhi Nagar near Kankhal, Nagda,  
Kansal, Loham pat.

a. HEALTH

Bath Centres

- i. Number of Sub-Centres in the Gram Panchayat .....  No  
ii. Number of functional posts including Head P.H.C. & 3  3  
iii. Total number of posts functioning  15  
iv. Are there any posts available in Bath Centres?   
*However at present, there are no posts available in Bath Centres.*

Primary Health Centres

- i. Whether PHC is available within the Gram Panchayat.  Yes/ No  
ii. If No, distance (in kms) of nearest PHC from the Gram Panchayat.  0 Kms  
iii. PHC is available within the Gram Panchayat.

a) Whether housed in post or rented building  Post/ Rented

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

Under Construction, the completion will be done by June 2017

c) Difficulty of utilising medical equipments, if any

X-ray, US, ECG

d) Actual number of doctors attending the patients in the PHC  1  
Visiting 5

e) An adequate number available in PHC  Yes/ No

f) Availability of Ambulance in the PHC.  Yes/ No

g) Whether power supply backup in function in the PHC.  Yes/ No/ Not functional

h) Whether institutionalised facility is available in the PHC for Services.  Yes/ No/ Institutional

i) Whether laboratory is available in the PHC  Yes/ No

j) whether institutional services are conducted in the PHC  Yes/ No  
Health Camps, E.G. delivered / govt. aided

## Community Health Parameters

Report to the nearest secondary health institution District Hospital/ Sub-centre  
District/ Community Health Officer from the Gram Panchayat 60 days

- a. Institutional delivery programme reported 5.

- b. Whether the program covers all areas of the Rural Health Care Services  
Yes

(Note: A pregnant lady is required to get the PHC during her pregnancy)

- c. Whether pregnant women are receiving RH support under Janani Suraksha Yojana  
at the time of delivery in govt health institutions. On time? Yes/ No

- d. Whether pregnant women/ with infants are getting free treatment under Janani Shishu Suraksha Karyakarman (JSSK) in govt health institutions Yes/ No

- e. Mode of transport for delivery patients, especially pregnant women, to the nearby hospital in case of non-availability of ambulance Put vehicle here

- f. Current assessment of progress of the Gram Panchayat about the immunization programme of their children (0-6 and Post/ Pre/ Post)

Note: As per immunization schedule, a child is to be immunized at birth BCG/OPV-1, Hepatitis B after 6 weeks OPV-2, Pentavalent-1 after 10 weeks OPV-3, Pentavalent-2 after 14 weeks along with Polio vaccine 3, DPT at the age of 8 months (Hepatitis B/HBc IgM+ Mother Anti-HBc between 10-14 months (Hepatitis B/HBc IgM+ Vitamin A2, OPV/ DPT-3 Booster)

- g. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Suraksha Karyakarman (RBSK) Yes/ No

Month in which last screening done Jun/ July/ Aug/ Sep/ Oct/ Nov/ Dec/ —

- h. 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 Jun/ July/ Aug/ Sep/ Oct/ Nov/ Dec/ —

- a. Number of visitors in the CP identified during surveying for any defects or blemishes, diseases, disabilities and developmental delay including disability 5 nos.
- b. No. of such cases referred to higher institutions for treatment 5 nos.
- c. Overall assessment about the Rishabh Bhawan Programme? Good
- d. No. of deaths in the CP during period under Rishabh Bhawan Programme 0
- e. If yes, satisfaction level: Poor/ Good/ Very Good Poor
- f. No. of infant & young deaths in the CP during last year (January 2010 to December 2010) 1 (apparently)
- g. No. of Rishabh Bhawan Nursing programme, verbal or written or days of delivery in the CP during last year January, March to December 2010 400 (approx.)
- h. Overall satisfaction level about the performance of ASHA workers among the locals Poor/ Good/ Very Good

Report - The duty of ASHA workers is taught & Hand

- i. Job requirements pertaining to health sector (Please give details - maximum 5)  
 1. Lady Doctor, Gynaecologist reqd.  
 2. M.B.B.S Doctor reqd.  
 3. Dental Surgeon reqd.  
 4. Medicines reqd.; 5. Pharmacist reqd., 6. Lab Tech., 7. Staff nurse reqd.  
 8. Sweeper reqd.
- j. No. of Government Primary Schools in the Gram Panchayat 7

Position available in gp.	No. 1	No. 2	No. 3	No. 4	No. 5	No. 6
Health Committee	Lokanath	Brijendra	Lower	Upper	Sangita	Jyoti
Health Clinic Committee	Govt.	Govt.	Govt.	Govt.	Govt.	Govt.

Facilities available to you	PwA	MwA	MwB	PwB	PwC	R <sub>1</sub>	R <sub>2</sub>	R <sub>3</sub>
Transport	63	70	75	79	79	31	31	37
No. of hours from institution	2	3	3	3	2	29	29	32
No. of days from institution	100%	95%	95%	95%	95%	25%	25%	30%
No. of hours from institution	20	20	20	20	20	3	4	1
Communication facilities	No	No	No	No	No	No	No	No
Transport facilities	75%	75%	75%	75%	75%	75%	75%	75%
Distance from institution	No	No	No	No	No	No	No	No
Additional expenses required for transport	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Distance from institution	Good	Good	Good	Good	Good	Good	Good	Good
Distance from institution	Good	Good	Good	Good	Good	Good	Good	Good
Distance of the commuting road	Dependable	Dependable	Reliable	Reliable	Reliable	Reliable	Reliable	Reliable
Distance of the commuting road	Dependable	Dependable	Reliable	Reliable	Reliable	Reliable	Reliable	Reliable
								15

Facilities available to you	MwA	MwB	MwC
Distance of house school	Baroda	—	—
Distance of house school	Good	—	—
Distance of house school	167	—	—
No. of hours from institution	6	—	—
No. of hours from institution	80%	—	—
No. of hours from institution	6	—	—
Communication facilities	No	—	—
Distance from institution	Yes	—	—
Distance from institution	Yes	—	—

Facilities available to us	HSC	HSC	HSC
Transport facility for going to school	Yes	—	—
Transport facility from home	Yes	—	—
Transport system good	Yes	—	—
Transport system efficient	Yes	—	—
Quality of food served (Food/Average)	Good	—	—
Quality of food served (Food/Average)	Good	—	—
Condition of the surrounding local areas	Inspired	—	—
Condition of the surrounding local areas	Inspired	—	—

iii) No of High Schools in the town/percentage Up to 9th class

Facilities available to us	HSC	HSC
No. of High Schools	Kanak	—
Running Govt./non-Govt.	Govt.	—
Strength	175	—
No. of Teachers available	5	—
No. of operational classes	Up to 9th Class	—
No. of apparatus available	4	—
Transport facility available	No	—
Total No. of available classes	70	—

School facilities available	YES	NO
Nearest Primary School has a play ground	Yes	-
Play ground has a boundary wall	Yes	-
Play ground has a toilet	No	-
Play ground has a water tank	Yes	-
Play ground has a boundary wall	No	-
Distance of nearest Primary School from home is not available.	No	-
Distance of the nearest school (public/ private) from home	Bilaspur	-

iii. If the Primary Schools is not available in the Gram Panchayat, distance to the nearest  
HS \_\_\_\_\_ km. **NA**

10

Mode of transport On foot/ Public bus/ Other vehicle

iv. If there is no Primary School is not available in the Gram Panchayat, distance to the nearest HS \_\_\_\_\_ km. **NA**

Mode of transport On foot/ Public bus/ Other vehicle

v. If there is no High School is not available in the Gram Panchayat, distance to the nearest HS \_\_\_\_\_ km. **NA**

Mode of transport On foot/ Public bus/ Other vehicle

115

vi. Distance of nearest Higher Secondary School from Gram Panchayat \_\_\_\_\_ km.

Mode of transport On foot/ Public bus/ Other vehicle

iii. Condition of the road connecting HPP to power supply Deteriorated

iv. Distance of nearest College from Coal Purchaser 6.6 km

Mode of transport - On road public bus / Own vehicle

v. Proximity to the Coal Purchaser Party Number only 1

Primary School A Middle School B High School C

vi. Why no separate power plants within the station

1. Shortage of Staff in Coal Ashworks.
2. Poor infrastructure in Coal Ashworks.
3. Faults in PPT Plants.

vii. If you can suggest some that the above alternate should be implemented through through bus

viii. Any recommendations pertaining to education sector please give details maximum age

**10**

1. Staff aged
2. Lat aged
3. Computer aged

## 3. ECONOMIC LINES/SCHEMES

i. Energy source of station

Biogas

ii. Marketing strategy Local / other states power supply

## Spinning thread

iii. Major economic products

1. Major crops Wheat, jowar, bajra, maize, jowar, jute
2. Major mineral Mica, Sulphur, Bauxite, Marsh Chilka, Coal
3. Major industrial products Alumina, Soda ash, Chemicals, Potash, Borax, Phosphate, Steel plant, Pex
4. Availability of labour Skilled labour in the CSE sector

Fertilizer outlet 70  
Pesticides outlet 70

- ✓ 1. Are existing agricultural loans corresponding to your answer given by farmers?   
 Ans: No. Well letter PTM - issued by TSC

✓ 2. Name of irrigation board/agency

✓ 3. Caste	SC
4. Gender	Male
5. Type caste	SC
6. Marital Status	Married
7. Number	1

- ✓ 8. Whether you have Panchayat/gram panchayat issued by Gram Sabha or Gram Vikas Samiti  
Ans: No.

1. From katti "Kattalik to Diggis", length 2-3.5 km road for repair & maintenance  
2. Land, land from katti panchayat. Length 1.5 km. Concentrated with diggi kattal. length 0.5 km & on 30.12.18 application of pvt land issued to the Adviser to Panchayat Governor, Mr. K. M. Shamsu, SOC with, S.B. I&F. unit.

- ✓ 9. Whether you have Panchayat/gram panchayat issued by Gram Sabha or Gram Vikas Samiti  
Ans: No.

- ✓ 10. Type number of water harvesting tanks in the GP \_\_\_\_\_ 0

- ✓ 11. Coverage of soil health cards in GP 50%

- ✓ 12. Whether Crop Insurance Cards are being issued to the Farmers in the GP

Ans: No but 'no' in the name of compensation

- ✓ 13. Whether Farmer is being paid for loss due to

a. Agriculture Maize, laddu, wheat etc

b. Horticulture Apple, Walnut, Peas, Onion, etc

c. Horticulture Fruit trees plantation

d. Dairy farming Rearing of cattle, animals

e. Animal Husbandry, Rearing of goat & sheep

f. Mazigold flower, cultivation

g. Paper mulberry, Rearing of fishes

h. Silkworm, Mulberry, plantation

i. Any other specific Cultivation of vegetables (cultivation)

- ✓ 14. Other agricultural products/other produce

iii. Other veterinary services rendered in the C.P.  *none*

iv. Veterinary services rendered to the C.P.  *none*

    a. *none*

    b. *none*

    c. Date 12/21/00

    d. Purpose check

    e. Price \$50

    f. Time 6:30 AM

    g. Other Person DR. HILL

    h. Other Details none

ii. Veterinary services rendered in the C.P. NA

iii. Veterinary services rendered from Ranchayet, Inc. 0

iv. Veterinary services rendered from Ranchayet, Inc. 0

v. Veterinary services rendered to the C.P.  *none*

vi. Veterinary services rendered in the C.P. 100

    a. *none*

    b. *none*

    c. *none*

    d. *none*

    e. Number 21

- viii. Activities Vegetable gardens, Sheep, Animal Farming.  
ix. Are problems being faced by the units like Marketing facility  
if marketed low price received or failed. There must be  
x. Major cottage industries in GP (house quantity) 45 no in laundry pvt for M/s.

Household Business engaged  
Marketing concerned by Government

Male/Female/Both

Male/Female/Both

Male/Female/Both

xii. Number of small enterprises/industries/shops owned in the GP

Number 30 Employees Shop Self Operated

xiii. Please specify the activity in which small scale industries units are mainly.

The Small Scale Industrial units in the GP

xiv. Number of persons engaged in government service 40 approx range

xv. Potential for village tourism Present/Developed/Visitors/Admission fees  
1. Although there are 3 more temple, 2. No tourist place  
Please specify temples, 3rd is Rajmata Raghunath Devi temple, Rajmata  
2. What can be added to the tourist place from Laddi to Sardar via range.

2. Road Connectivity

3. Accommodation Units for Hotel/Stay

xvi. Is there any public/corporate organization involved in the GP administration?  
If yes approximate 3000 units

## II. SPORTS

- i. Popular sports in the Gram Panchayat Volleyball, Kabaddi
- ii. Number of playgrounds in the Gram Panchayat None No playground
- iii. Whether the available playgrounds require further construction No

Lined at Baranda, Gwalior  
5 km from Landri Main road.

### i. LOKMOT

- i. Availability of train in the district
- ii. Number of stations in the district  These must be liability of the Panchayat  
Suggestion for improvement
- iii. Train distance to the nearest major city  60 km

### ii. ENTERTAINMENT

- i. Number of movie halls, theater halls, indoor stadium, open air theaters/ Other places  Dangol, Sandip and Dogra Palace theater

### iii. TELECOM CONNECTIVITY

- i. Telecommunication connectivity available in all blocks of the GP
- ii. Any other telecom having mobile connectivity  Idea
- iii. Name of service providers BSNL / Others  Airtel, JIO, None
- iv. Type quality of network, very Good / Average
- v. Whether internet connectivity (GPRS) available in the  Slow speed
- vi. Whether Dishantion TV signal is available in the GP
- vii. Availability of Common Service Centers  No

### iv. BANKING/ FINANCIAL INCLUSIONS

- i. Whether banking facility available or not in the GP   
From State Bank of India to Post Office Banks / Micro Finance / Khadi Gramin Bank
- ii. Nearest ATM location  2 km at Ranchi
- iii. Individuals who do not have Jan Dhan Accounts approx  50%

iii. Payment mode of e-transactions by villagers

- a. Credit/ Debit card Yes/ No
- b. net banking Yes/ No
- c. mobile wallet Yes/ No

d. Any other online payment mode ..... NA \_\_\_\_\_

e. General assessment about Direct Benefit Transfer (DBT) under various government schemes  Yes/ No

Sometimes, the benefits under various  
government schemes have not reached directly.

ii. Key source of lending facility for agriculture, horticulture and allied activities such as

everyday needs

a. SFC

b. Bank loan

c. Money Lender

d. Family & Friends

i. The bank have adopted different paradigm in giving the loans from pillar to pillar, it should be simple and the weaker people have suggested that the loan be given on a housing mortgage basis and there should be no requirement of guarantee.

i. Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2016-17 0

ii. General assessment of beneficiaries who have availed assistance under PMAY in CP

Poor/ satisfactory/ Good

iii. Whether financial assistance under PMAY been provided in  manner claimed

iv. Any difficulty faced in availing financial assistance under PMAY

The difficulties faced in availing financial assistance under PMAY.

- (v) The information regarding responsibility will be mentioned under Point

13.C

#### iii. SANITATION

- (i) General assessment of the existing situation about the cleanliness in the Gram Panchayat area / Village/ Colony
- (ii) Availability of Community Sanitary Committees in Gram Panchayat areas ✓
- (iii) Whether present and hygienic "Toilet" are ✓
- (iv) Whether all households are having toilet facility available ✓ **ODF panchayat**
- (v) Whether safety facility is being used by the houses available ✓
- (vi) If Open Defecation still prevalent in the Panchayat areas ✓
- (vii) If any percentage of Open Defecation \_\_\_\_\_%

Answers .....

- (viii) Any facility for Solid Waste Management existing in the Panchayat areas ✓
- (ix) If local facility of Solid Waste Management is not available, is the Panchayat willing to undertake the activity along with provision of waste disposal ✓

#### iv. RURAL DEVELOPMENT AND POVERTY ALLEVIATION

Answers .....

- (i) Are job cards displayed with all eligible households available ✓
- (ii) Different job cards issued **Number 264**
- (iii) All issued registers being maintained and verified available ✓
- (iv) The Social Audit Committee form filled in the GP areas ✓
- (v) In case no. would be issued by the Gram Sabha meeting held in absence of the village officer ✓
- (vi) All Community Information Boards being installed in Panchayat areas available ✓

#### GOVERNMENT POLICIES

- Ques 10. (a) Whether you have been consulted regularly by the Government on the following issues?
- Whether National Health and Livelihood Mission of Gram Sabha has been implemented in the Gram Sabha.
  - Whether all developmental schemes are being implemented in Gram Sabha smoothly.

- (b) Are the members of the GP aware about the basic structure under AFM (Agriculture Finance Scheme)?

Gram Sabha

*Agriculture Finance Scheme*

other should not implement in Gram Sabha and expenses

- The AFM plan been prepared and operated by the Gram Sabha.
- No Gram Panchayat Development Plan been prepared.
- Does Panchayat have a bank account.

Balance in the account: Rs. *12,000/-*

Account operated by *Sarpanch/ Vice Sarpanch/ Other/ Specify:* *Tanu A.*

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#### PUBLIC DISTRIBUTION SYSTEM (PDS)

- Whether PDS outlet available in the GP area.
  - Whether supply of food grains is made available regularly.
  - Quality of PDS grain: Poor / Average / Good / Very Good.
  - Whether Date/ Category/ inclusion category list is displayed at the PDS outlet.
- Periodical Date: *Year 2016*
- Whether Date list is displayed at the PDS outlet.
  - Whether Date machine installed at PDS outlet.
  - Coverage of LPG connection under LPG-PDS, Priority/ Non-Priority Grameen Gram Sabha. Date is *1st April 2016* / months before.

#### WOMEN AND CHILD DEVELOPMENT

- No of Anganwadi Centres (AWCs) in the GP.

*7*

- iii. Availability of repair items in the PWD. Answered but regularly ✓
- iv. Quality of tools issued by the children. Poor/ Good ✓
- v. General Assessment about the performance of the PWD. Poor/ Average/ Good ✓
- vi. Is the Purchaser aware that they shall be implementing the ECO scheme after May/ June
- vii. Whether Village Health and Nutrition Day (VHND) is being observed at our locality/ Not regularly
- viii. General assessment about the performance of the services provided by village health & nutrition day Poor/ Satisfactory/ Good
- ix. How many lady received cash assistance of Rs. 200/- for her 4<sup>th</sup> child Under Priority State Maternal Health in the CF year 2012/13  
21 forms filled for Cash Assistance in the locality Pancharat But 3 lady received Rs. 200 as 1st instalment and 3 lady received Rs. 200 as 2nd instalment  
i. Is Purchaser connected by public transport. Yes/ No  
Type Bus/ Minibus/ Train  
ii. If yes does it suffice the requirements of the CF year 2012/13  
iii. General questions related to public transport if not Other plying on the road, more passengers on the road, needs more public transport from time to time for passengers.
- x. SKILL DEVELOPMENT
- i. Is there any existing skill development programme/ institution operational in the Purchaser area/ No
- ii. Indicate particular sectors where there is demand for vocational training like e.g.  
a. Slumming → Shantying, 2. Embroidery  
a. Slumming → Beauty Parlour etc.

## iii. COMPLAINTS OF PENSION SCHEMES:

### i. Old Age Pension Schemes:

- a. Are all eligible beneficiaries covered? Yes/ No/  
Number left out: \_\_\_\_\_

b. Beneficiaries receiving pension Monthly/ Quarterly/ Yearly

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

### ii. Senior Pension Schemes:

- a. Are all eligible beneficiaries covered? Yes/ No/  
Number left out: \_\_\_\_\_

b. Beneficiaries receiving pension Monthly/ Quarterly/ Yearly

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

### iii. Disability Pension Schemes:

- a. Are all eligible beneficiaries covered? Yes/ No/  
Number left out: \_\_\_\_\_

b. Beneficiaries receiving pension Monthly/ Quarterly/ Yearly

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

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

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## iv. OTHERS:

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

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

iii. To find out position for construction of the Panchayat Gram Yes/ No/

iv. Whether internet facility has been provided in the Panchayat Gram Yes/ No/

v. Whether electricity has been provided in the Panchayat Gram Yes/ No/

vi. If there any parking building in the GP area: Yes, First, Rajiv H�rahma Singh

- (i) Wp govt. collecting land buildings in Lander purgatory maintained, now it's  
 (ii) Possession of houses and lands of people? To whom would we be giving away the possession  
 because those houses were either given by their original owners, or they  
 became the owner. Landmark concerned
- Lander falls first now govt. owned Subject to PWD
- (iii) Reported
- Kandar falls first now govt. owned Subject to PWD
- (iv) Reported
- Lander falls now govt. owned Subject to PWD
- (v) Possession of along riverbank in the CDP area/ Very Land/ Lander falls/ Very Land/ Very Land
- (vi) In there are several government buildings in the CDP which may be used for production  
 and PWD reported. No unused Govt. Building

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### iii. GOOD GOVERNANCE:

- i. Public perceptions.
- a) Overall accountability of department to staff Very Good/ Very Good
  - b) Overall responsiveness of department to staff Very Good/ Very Good
  - c) Best performance of departments Education is ~~Very Good~~ / Good - Rural Development & PWD
  - d) Departments with most complaints against them Revenue is ~~Poor~~ / Poor - Health
  - e) Are specific areas/organisation regarding any particular department.
- (i) Local should be recruited in the department.
- (ii) One Rayam Saini, postmaster Singh, Mandiwal, Jalandhar, Jalandhar, Rayam Saini,  
 donate land to the PWD department and have got daily wages  
 but no salary has been received by them.
- (iii) New playground at Lander purgatory, land already donated also
- Request: Community Hall, playground, village playfield,  
 Nimbat building, police post building, floriculture, park  
 planned at Lander purgatory, approach road to Hr. Sec. School  
 from Lander head side to Hr. Sec. School, length 2 km  
 required at Lander purgatory.

## G) GENERAL ASSESSMENT OF THE VISITING OFFICER:

(i) Economic activities carried out by the people in the GP (Mun. 01)

- 1. Service in the Govt department.
- 2. Running of shops in the panchayat
- 3. Rearing of Sheep/Goat/Buffaloes, cows
- 4. Sale of Agri/Hort and vegetable produce.

5. Some people go outside for labor work for their livelihood  
and demand for labor work is increasing in the area. In the last 10 years, there is a significant increase in the number of people working outside the area to improve economic conditions in the GP (Mun. 01).

- 1. Brarwala Area
- 2. Lander Area
- 3. Daggi Area
- 4. Major Raccilla area
- 5. Kansal Area

(ii) Major problems troubling the people in the GP (Mun. 01)

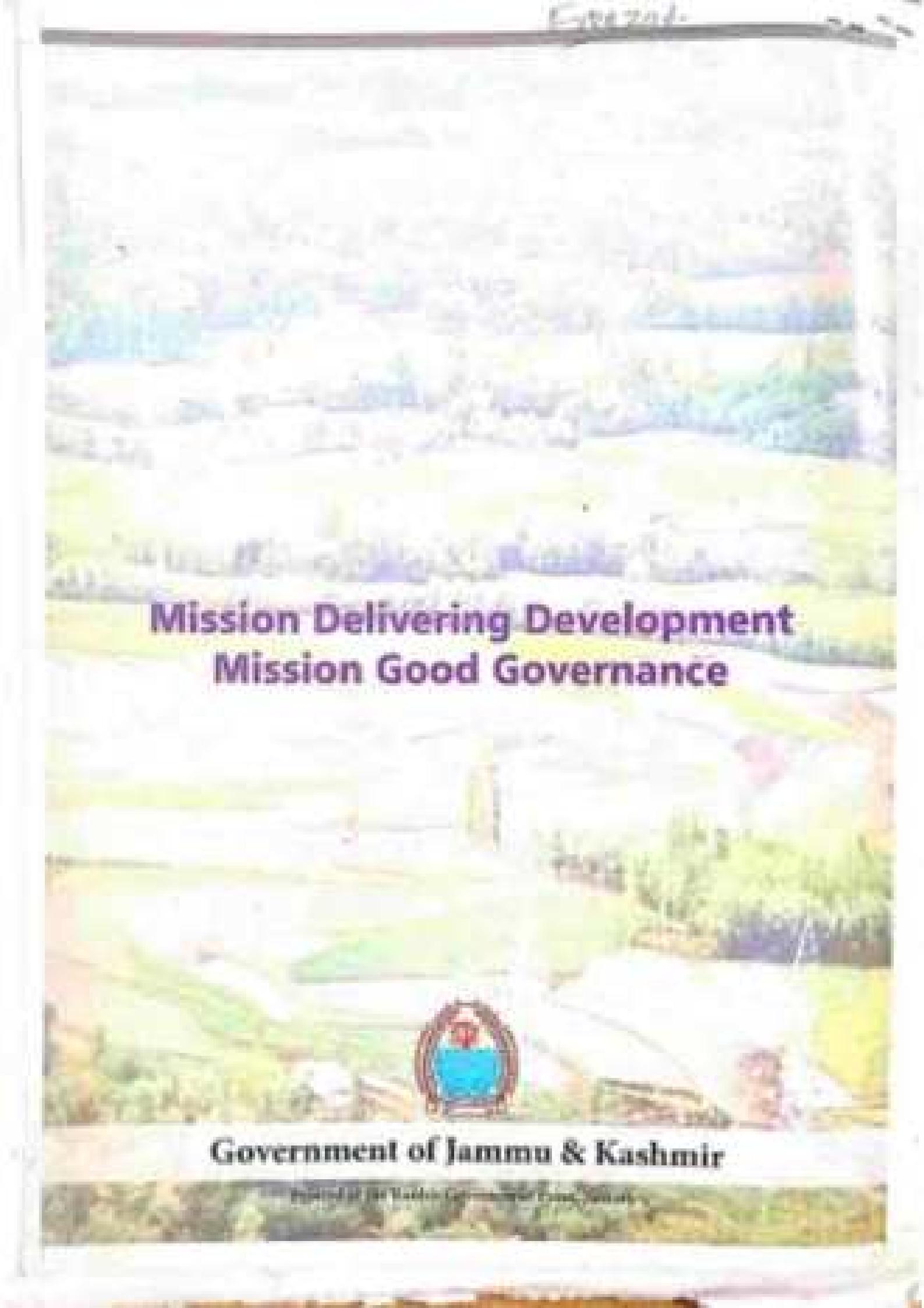
- 1. Demand of Primary School in Major Raccilla
- 2. In Major Raccilla, there is SC population, demand of milk animals to every home by the department. No compensation given by the Govt for loss of animal and they find it very difficult to maintain (cows/oxen) and they find it very difficult to maintain (cows/oxen).
- 3. In P.H.C. there is shortage of staff.
- 4. Crop work delayed in spite of the Govt panchayat so that soil erosion does not take place and can be checked.

- 1. Check 4733 required at Lohar fort wall, office & Lang.
- There is threat to life and property as water flows from Lohar area to Langar fort, wall, project must be completed in time and is already submitted to I&SC department.
- 1. P.M.C. concentrated already but incomplete since 2019. Boundary wall incomplete at P.M.C. It has road length from main road border to P.M.C building border, width 1.2 m complete. For cattle, road required at construction standard.
- 2. Tube type Tunnel dug from latyan panchayat to Lohar border of project wall, there is 1 hr. to travel at village.
- 3. Cattle stalled in farmland pool, length 3 km, cattle required to be reported by end of Aug. If animals have life traps & make boundary between life traps, these should be grazing of cattle in farmland and not by trees planted.
- 4. Revenue department demands bonds for grain collection from the people of the panchayat.
- 5. A.M.C. workers perform their duties of and in and they have not given attention to the panchayat.

The people of the panchayat are very cooperative and they heard patiently and put problems in front of the visiting officer. After their experiences gained by the visiting officer in "Bachon Se Udyog" programme.

Panchayat functioning is overall good.

Ajay Gupta  
Name (AJAY GUPTA)

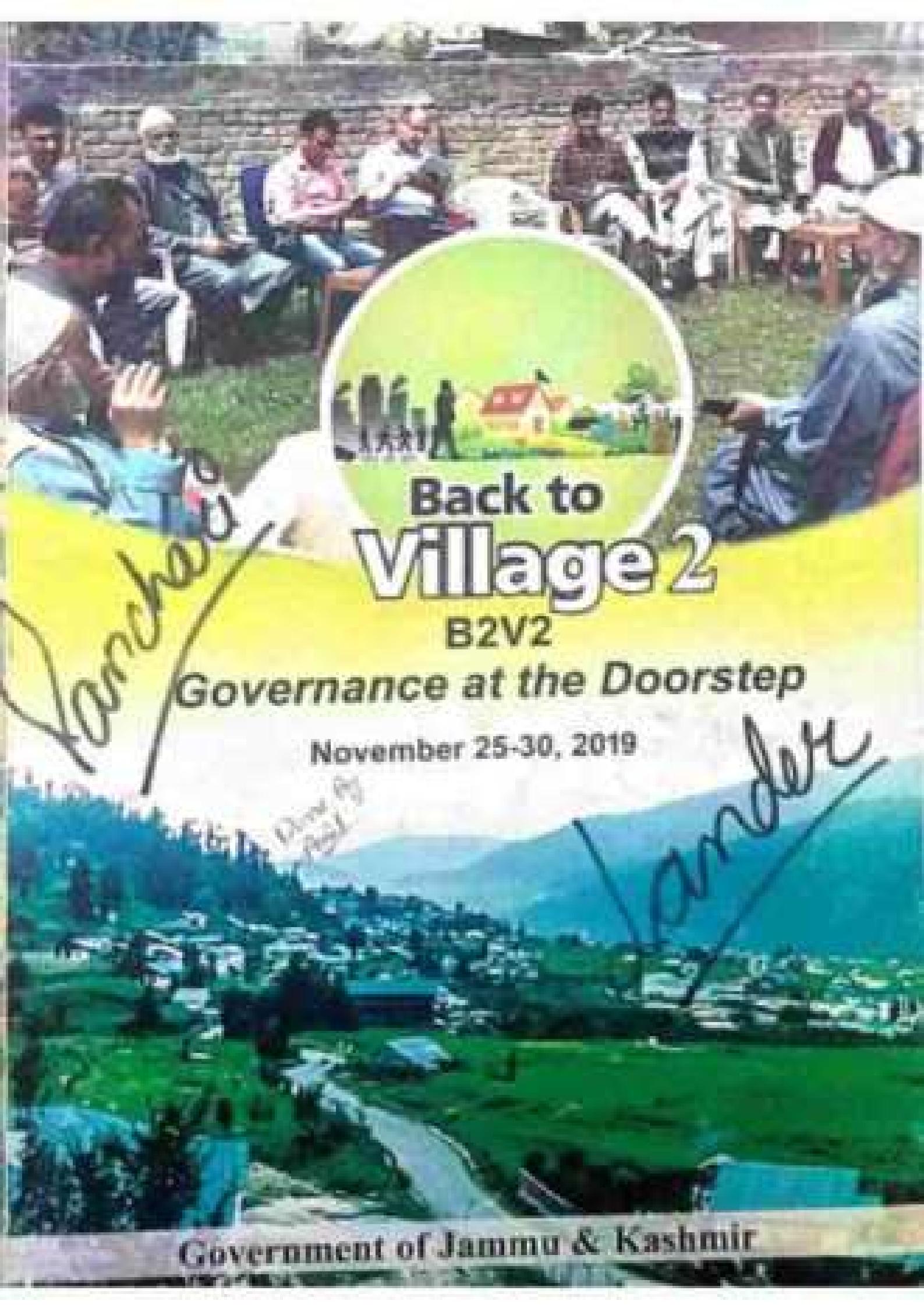


# **Mission Delivering Development Mission Good Governance**



**Government of Jammu & Kashmir**

published by the State Election Commission, Government of J&K



# Back to Village 2

B2V2

*Governance at the Doorstep*

November 25-30, 2019

Fit In. Don't Stand Out.

Government of Jammu & Kashmir

# **Jammu and Kashmir**

# **New Vision**

# **New Horizon**



## Message:

In June 2012, several FBI agents gathered at a private residence located in Dingle. The purpose was both training and orientation; a public indication of the fact had been kept under wraps, although before arriving, the agents & families with the unique concerns of privacy, were given the warning.

Conducted by the director and the leaders we expect to go along with the program. The essence of the program included the demystification. Encounters with the leading officers were arranged. Some and however, the officers who worked with other officers were received, several persons and, in all, a discussion of the overall goals and methodology of the covered agents. The officers spent time and right with the agents living with them, along the way had great learning experience the challenges and solutions of their concerns. The overall was a unique learning experience that nothing else brought home to, other the previous thing of things. All others were a learning experience to themselves from the agents what the main purpose was, maintaining the higher standards of their existence. Such was the atmosphere generated by the director for a variety of things. Once again, the Director, Director, Director, provided the suggested training which the Police Director took a matter off it to his belief of this program, utilizing the need of community, police participation, and public government.

Conveyed by the Director of the first edition of the program, one can now be noted to speak on the second being. Since the first phase of the program has completed, involving members and various units, the second phase consists of each unit alone, (a) the task of interviewing, evaluating and understanding the leadership of each unit (b) participating members from all various Police Departments. The primary objective of this edition of the program will be to focus on the various aspects of programs and activities. (including various services and their functions). The objectives of this edition will be to implement and analyze the function and to understand the leading officers and their roles, objectives and their activities in their respective particular unit. The director is not releasing any of the training material to the public.

I am grateful that our entire health and our agency has in the course you organize the mission of the first edition of the program. I am also certain that the Director, Commissioner and various other Directors will carry the knowledge, continue to the leading officers in their respective activities, and finally hope that the program will assist us in implementing various government programs which will help the public, especially those in the government and also on the previous and legal authority in carrying through their respective portfolios.

G. C. Milled



Sh. V. R. Subrahmanyam  
IAS

## Message

One of the key elements of good governance is the engagement of democratic institutions so that people become real partners in decision making. After the successful conduct of Panchayat Elections in 2018, it was essential to reach out to the people to gauge their valuable feedback for refining the functioning of the democratic institutions as other administrative institutions of government.

With a view to reaching out to every rural and urban of Jammu & Kashmir, the Government launched 'Bach to Village (BTV) programme' the first-of-its-kind in Jammu & Kashmir. The programme which was implemented from June 26-27, 2019, involved 4422 Panchayats focused on strengthening Panchayats, reflecting feedback on delivery of government schemes/programmes, capturing specific economic potential and answering assessments of needs of the villages. People came out in droves to welcome the visiting officers and appreciated the initiative of the government. The initiative was also acknowledged with Prime Minister Mr. Narendra Modi commending it in Rajya Sabha on 28<sup>th</sup> July, 2019. The interest was visible and response overwhelming and enthusiastic that some officers stayed on than Panchayats beyond the schedule.

Government has already issued funds for the Panchayats to address the priorities identified during the first phase of BTV programme.

An BTP's envisages equitable development of Panchayats with a sound financial base. It is important that the initiative is carried forward to assess the level of empowerment and institutionalization of the Panchayati Raj Institutions (PRIs) at the grassroots level through the support of various capacity programmes and welfare schemes on the one hand. The feedback so obtained will help the government to better the existing central and state government schemes/programmes in ensuring delivery of village-specific services and making the village life better in terms of improved sanitation and health. I am confident the BTP programme will move into an institutionalized, citizen governance programme, which will expand its scope and focus on services and development.

I fervently appeal to Panchayat representatives as well as people to come forward to support this idea before the visiting officers for strengthening the PRIs.

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

I am confident that our officers who will be a part of the BTP programme will work diligently towards the initiative's grand success.

(Sh. V. R. Subrahmanyam)

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

- 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 programs mentioned in the schedule are carried out/reviewed fully.
- ii. The visiting officer shall hold a meeting with the Deputy Commissioner of the District before undertaking the village visit. During this meeting he will be briefed about the actions taken on the issues raised in the previous Back to Village visit in June and what can be given various benefits, Rlys and analyses.
- iii. Before undertaking the visit, officer must familiarize himself/herself with major schemes especially Rashtriya scheme, Rural Income Secured programmes and individual beneficiary oriented programmes e.g., PM-Kisan, Dairy Entrepreneurship Development Scheme and Backyard Poultry Scheme, Panchayat Committees etc. Officer must also be familiar with 1st PC, SARDM and ICDS (Nutrition component).
- iv. During his visit, the officer shall participate in the Gram Sabha, unveil the Gram Panchayat Development Plan (GPDP) and also ensure the constitution of various committees including Panchayat Biodiversity Committee.
- v. He/she shall hold detailed discussions at 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. He/she shall also share the input-card and critical gap analysis under Shakti Antyodaya provided by the District Administration with the Gram Sabha.
- vi. The visiting officer shall distribute the information flyers regarding 100% coverage of all beneficiary oriented schemes and also discuss the issue in the Gram Sabha. He will ensure that frontline workers accompanying him explain at least some of these schemes in detail to the people.
- vii. The officer should assess the level of functioning of the Panchayat infrastructure available at the Panchayat, support provided to it by the officer, and the challenges being faced by it in implementing various developmental schemes. For this purpose member should hold detailed meetings with Panchayat members and also officials.

- (ii) The visiting officer should be alert and do many local visitations including schools, PHCs, Graminal Centres etc. as possible. He should also keep a checklist of the concerned authority related and under various schemes like MGNREGA and other government programmes. In case, there is a pending project in the village, the officer should certainly enquire the name and nature of project.
- (iii) In addition to all other activities that the visiting officer will carry out, health should be special emphasis on 100% coverage of school children (age 5-14 years), 100% coverage of PHCs/ANM, Ayushman Bharat and 100% coverage of all beneficiary areas between tribalized persons and scheduled castes. He should also try to understand how various government programmes can be better used for building rural income and emerging rural/non-enterprise and village industries.
- (iv) The visiting officer shall receive remunerations than giving or offering any remuneration on behalf of the government.
- (v) The visiting officer shall adopt an unbiased attitude in reporting details. As far as possible, the observations should be based on a consensus view emerging from his interactions in the village.
- (vi) The report of the visiting officer shall be submitted both physically and electronically in the pre-specified format. The officer should maintain all cars and equipment while doing up the same.
- (vii) After completing the village visit and before leaving the district, the officer must hold a concluding meeting with the Deputy Commissioner and further brief and report the DDCI besides any other non-applications/queries that have been forwarded over to him during his visit.

# Suggested Activity Schedule for the Visiting Officer

## Pre and Post Visit Activities

- Meeting with the Deputy Commissioner for collection of documents and briefing regarding the visit before going to the Panchayat.
- Delivering meeting with the Deputy Commissioner and submission of one copy of the Handbook and other papers before leaving the district.

## Day 1

- Arrive in the Panchayat by 10 A.M. (around 10km).
- Attend the Gram Sabha:
  - Read out the charter of Fundamental Duties.
  - Discuss B2V1 report card, critical gas analysis report and other feedback on follow up of B2V1 activities.
  - Unveil the GPDP booklet in the Gram Sabha.
  - Get the resolution for approval of GPDP and SAMVAD passed in the Gram Sabha.
  - Unveil the 14<sup>th</sup> FC plan booklet in the Gram Sabha.
  - Inspect the four pass books- 14<sup>th</sup> FC, MDM, ICDS, Gram Resources.
  - Check the purchase record register for MDM and ICDS.
  - Distribute the Information Slips on Individual Beneficiary Record Systems.
  - Fill up those columns of the B2V2 booklet which relate Gram Sabha responses.
  - Distribute pictures of government schemes which can help improve rural incomes (e.g. Backyard Poultry, Dairy Entrepreneurship Scheme etc).
  - Get the Panchayat Quarterly Committee constituted if not already constituted through a Panchayat (not Gram Sabha) resolution. The format for the resolution will be made available to the visiting officer.
  - Check Panchayat Assets register and Encashment register; if this part is not available, the officer will get it prepared.

- Summary of Purchaser Policy (Volume and Disposal plan).
- What information did all subjects who are aware of purchasing behavior know about purchases they have not applied for?
- Could any insights provide that people may have especially with respect to understanding of terms under which they were offered purchases.
- What other insights could relate to their purchase.

### Day 2: Assessments:

- What other actions might influence PWD government agents, service delivery officers, county clerks, government enterprises.
- What other changes in the Purchaser.
- Buying external supplies with PWD organizations, buying government functions and services closer to home and different from the one government being faced by the state of the Union Purchaser and ways to increase local incomes and engage indigenous initiatives.
- Outcome buying situation before by 8.24% P.M.

### Outcomes:

- Outcome buying policy of P.M.
- Parallel Reporting with the Purchaser's authority
  - The various authorities assigned to the position by the Purchaser. It has already integrated and got a Functional resolution passed for the same.
  - Review the current system and make the Purchaser's position aware about the requirement of monthly meetings as per the Act.
  - Check the digital signature of the Purchaser Purchaser Resources Administration.
  - Assess the Authority of Purchaser and discuss the difficulties being faced by the Purchaser in stamping out the functions and the programs carried.
- Financial institution with
  - Present government economists. Under Teacher Fellowships Programs, Ministry of HRD, MHRD, WHO, various representations of PWD, PWD Agriculture Animal Study, Purchaser and State Government.
  - State Government NGOs.
  - Various international bodies and organizations like UNDP, etc.

### On-Lines

- Visit the Panchayat Gram Panchayat office and check the Grampanchayat
- Register at least one child for Panchayat Gyaan
- Visit Gram Panchayat Committee for completed PWD houses
- Inaugurate the proposed PWD work and lay foundation stone for new one.
- Visit PWD/MC PC works, supporting each other developmental projects taken up.
- Inaugurate the proposed /lay the foundation stone for CSC, after one year's time.
- Inaugurating Foundation stone of any other works which are feasible.

- (ii) If not, whether the building is PBC office has been allotted Panthayat Specification
- (iv) Facilities available in the Panthayat Pog Building.

Facilities available	Panchayat Office	PBC Office	Remarks
Furniture	✓	✓	Under Construction. Purchased furniture.
Communication	✓	✓	—
Telephone facility	✓	✓	—

- (v) If Panthayat has not been constituted, whether Appraiser or Panthayat appointed Voulcer
- (vi) Whether Infrastructure and Assets Register has been prepared ✓  
Voucer Officer to physically check the register  
If no, Voucer Officer to get the register prepared in his/her presence and confirm \_\_\_\_\_

## 2. FUNCTIONALITY:

- (i) Whether Gram Panthayat meeting is being held regularly on monthly basis.
- Date of last meeting held: 31-10-2019
- (ii) Whether Gram Sabha meeting is being held regularly on quarterly basis. ✓  
Date of last meeting held: 14-11-2019
- (iii) Whether the Assets register is being maintained by the Panthayat Secretary  
(Other to deposit the register)
- (iv) Whether the ~~Grampanthayat~~ Panthayat Secretary has open applications. None

v. Bank account opening and closing details

Name of the Scheme	Original Birth document required	Official signature other than Superintendent	Passbook Received	Statement of the account at the date (pp. & line)	Whether a bank book has been issued
14 <sup>th</sup> Finance Commission	✓ Yes/no	Pgt Secretary	✓ Yes	31-3-2014	Yes/no
ACBIS (Invitation)	✓ Yes/no	Supradip Sarkar	Yes/no	—	Yes/no
ACBIS (Memorandum)	✓ Yes/no	Supradip Sarkar	Yes/no	—	Yes/no
Mid Day Meals (MDM)	✓ Yes/no	Supradip Head master	✓ Yes/no	2-5-2013	Yes/no
Own resources of Panchayat	✓ Yes/no	Supradip Sarkar Pgt	✓ Yes/no	2-9-2013	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 Supervisor.)

v. 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: \_\_\_\_\_

vi. 14<sup>th</sup> Finance Commission Audit:

a. Whether 4 year Action Plan 2014-18 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: 5 No. (0) %  
(to total)

iii. Whether Action Plan has been approved by the DDCI.

If no, reason thereof: \_\_\_\_\_

iv. Whether the works have been started

No. of works started 3 (No. L.S.P. % to total)

If no, reason thereof: \_\_\_\_\_

v. Who is issuing work order for works being executed under M& PC (not other):

i) Sarpanch

ii) DDCI

iii) Others (specify): \_\_\_\_\_

vi. 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/

If no, reason thereof: Lack of Funds

Also mention if it is being purchased by someone else: \_\_\_\_\_

b. Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/

If no, reason thereof: No demand balance

c. Is the Panchayat/Sarpanch paying honorarium to Adyashikshak directly at Panchayat level. Yes/

If no, reason thereof: No demand balance

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/

(Vetting Officer to check the register and verify the signatures of the Sarpanch on the same.)

iv. Mid Day Meal (MDM) Scheme:

a. Whether Panchayat Samiti is providing free of Panchayat Samiti for serving Mid day meal to the students. Yes/No

If no, reason thereof: \_\_\_\_\_

b. Whether the Panchayat Samiti is providing Mid day meal to the school children in the Panchayat Samiti.

If no, reason thereof: \_\_\_\_\_

Also mention if it is being provided by authorities other than \_\_\_\_\_

c. Whether the record on account of purchase of MDM items and expenditure by cooks is being maintained at the Panchayat Samiti

(Holding Officer to check the register and verify the signatures of the cooks on the same)

v. MNREGA:

a. Whether MNREGA Plan 2018-20 has been approved Yes/No

If yes,

✓ Funds allocated to the Panchayat Rs. 13.45 lakh

✓ No. of works approved: 11

✓ No. of works started: 6

✓ No. of works completed: 6

✓ No. of Job Card holders in the Panchayat: 409

✓ No. of man-days generated: 62

b. Whether the Action Plan for funds on account of Gram Resources of the Panchayat is being prepared Yes/No

If yes, whether approved by the Gram Sabha: Yes/No

If no, reason thereof: Action plan has to be prepared later

- iii. Whether subjects have been assigned by the Sarpanch to the Panchayat Members  
 If no, whether subjects have been assigned in presence of the visiting officer  
 Yes/No
- iv. Major challenges being faced by the Panchayat in execution of works.
- v) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
RDO	RDO	✓ Yes/No	—
MLW	RDO	✓ Yes/No	—
AI	RDO	✓ Yes/No	—
CDPO	Social Welfare	✓ Yes/No	—
TSHO	Social Welfare	✓ Yes/No	—
Anganwadi Supervisor	Social Welfare	✓ Yes/No	Cooperation furnished by Anganwadi supervisor
Headmaster/Principal/CFO	School Education	✓ Yes/No	No cooperation
Mo MDM	School Education	✓ Yes/No	—
BMO	Health	✓ Yes/No	Cooperation furnished by Health department
Tehsildar/Halwai-Tehsildar	Revenue	—	—
Patwari	Revenue	✓ Yes/No	—
Agriculture Extension Officer	Agriculture	✓ Yes/No	—
Horticulture Extension Officer	Horticulture	✓ Yes/No	—
Village functionaries	—	✓ Yes/No	—
Any other	—	—	—

- (ii) Is the Panchayat facing any difficulty in execution of works, identification of funds or meeting other expenses.

If yes, why? \_\_\_\_\_

If yes, why? \_\_\_\_\_ Panchayat spent \_\_\_\_\_

✓ Major disbursement of funds implemented passes by officers. \_\_\_\_\_

✓ Delay in procurement of materials from contractors by officers. \_\_\_\_\_

✓ Delay in administration approved by officers. \_\_\_\_\_

If yes, how long? \_\_\_\_\_ Delay in number of days \_\_\_\_\_

✓ Officers not giving details of guidelines of government. \_\_\_\_\_

✓ Any other difficulty, give details: lack of funding, about all the contractors \_\_\_\_\_

#### (f) FOLLOW UP OF BACK TO VILLAGE-1 (BTV1):

- i. Whether the construction work of playground implemented during the tenure of the officer in BTV1 has been completed? \_\_\_\_\_

If no, likely date of completion: No start of work, now

- ii. Whether any other works started during Back to Village-1 have been completed? \_\_\_\_\_

If no, list of such works and date by which they are likely to be completed:

(i) No - availability of funds

(ii) \_\_\_\_\_

(iii) \_\_\_\_\_

- iii. Whether any funds have been released for works identified in BTV1? \_\_\_\_\_

If yes, amount released: Rs. \_\_\_\_\_

Whether works identified in BTV1 have been started? \_\_\_\_\_

Likely date of completion: \_\_\_\_\_ (date)

- iii. Whether any new medical function been harmonization accomplished in the Panchayat after 824/1, details thereof:

Sector/Department	Name of work harmonized taken up	Whether completed/progressed	Remarks
Almost all dep'ts	No	No	due to lack of funds
Almost all dep'ts	No	No	-
Almost all dep'ts	No	No	-
Almost all dep'ts	No	No	-
Almost all dep'ts	No	No	-

- iv. Whether any improvement in attendance of following Government Functionaries has been reflected after 824/1:

i) Doctor/Physician/other Health staff	40% (Yearly)
ii) Teachers/Part Time Teachers	40% (Yearly)
iii) Agricultural Workers/Peasants	40% (Yearly)
iv) PWD staff	40% (Yearly)
v) Other engineering staff	40% (Yearly)
vi) Agriculture/Horticulture staff	40% (Yearly)
vii) Animal Husbandry/Veterinary staff	40% (Yearly)

In case any particular department has shown improvement, please specify

For PWD Health - i.e. Laisment & After care for disabled

Any department whose staff is almost most of the time confined to bed any department whose officials has not visited the Panchayat even once since 824/1

Any department whose officials has not visited the Panchayat even once since 824/1 not applicable

Any department which has organized any event or camp or tour of senior officer in the Panchayat since 824/1 PWD department

v. Action of major complaints brought to notice

Major area of complaint made during BSVI	Department	Resolution of Complaint	Remarks
Excessive of NGO's NGO's activities in the Healthcare Sector	Health	✓	-
Shortage of School staff in Lambton pgm	Education	✓	-
Lack of ST's in Lambton pgm	PDD; PHE Institution & Flexi contract	✓	-

vi. Major problems confronting the people

Major problem highlighted during BSVI	Department	Resolution of problem	Remarks
Ambulance Required	Health	✓	-
Piped water Connection	PHE	✓	-
Water pipes leaked by Govt. pgms	PDD	✓	-
Road blocking of Madison station	PDD (P&O)	✓	-
Lack/Shortage of Staff	Education	✓	-

(ii) PLANNING, EXECUTION AND TRACKING:

i. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- Whether the GPDP for the scheme triggered by the Gram Panchayat Plan has been prepared for the year 2018-20. If Yes  
 If no, reason thereof \_\_\_\_\_ lack of funds & staff  
(In fund case id.)

- Whether the schemes and projects approved under GPDP for 2018-20 are under implementation. If Yes

- Whether Panchayat wise disaggregation of the resources allocated for the schemes for 2018-20 has been done by the Sectoral Officers. If Yes  
 If no, reason thereof \_\_\_\_\_ Lack of Staff

- Whether Public Information Board indicating the schemes with allocation for the year 2018-20 has been availed in Panchayat Gram or at some prominent place. If Yes

If no, the officer should give it address and reason \_\_\_\_\_ No allocation of funds by the concerned dep'tt.

- Whether the meeting agenda of Gram Sabha has legal, proper and relevant in GPDP Portal for preparation of GMP 2018-20. If Yes

If no, the officer should give its reason and reason \_\_\_\_\_ It's not available, Date changing, and schedule problem

- Whether the invited members of the subjects concerned in Gram Panchayat are participating in the scheduled Gram Sabha meetings. If Yes

If yes, provide names of participation of invited members (Gram Panchayat) in the last two meetings.

1 <sup>st</sup> Meeting Date : <u>12/03/2018</u>			2 <sup>nd</sup> Meeting Date : <u>11/03/2018</u>		
S. No.	Department	Designation	S. No.	Department	Designation
1	PDD	<u>Chairman</u>	1	—	—
2	PHE	<u>Chairman</u>	2	—	—

1 <sup>st</sup> Meeting Date : _____			2 <sup>nd</sup> Meeting Date : _____		
S. No.	Department	Designation	S. No.	Department	Designation
1.	Information I.A.R.O		2.		
3.	Shop Attendant	Subjested	4.		
5.	General Attendant	Senior City Photocopy	6.		
6.	CAPD	Pvt dealer	7.		
7.	Information	Nursery Instructor	8.		
8.			9.		

If no, reason thereof: \_\_\_\_\_

(iv) Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting.

If no, reason thereof: \_\_\_\_\_

(v) Whether the QPDP Plans are being approved by the Gram Sabha.

If no, reason thereof: \_\_\_\_\_

(vi) Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal.

If no, reason thereof: \_\_\_\_\_

(vii) If yes, summarize the reports to the Meeting Officer \_\_\_\_\_

- a. Whether the elected representatives to the Panchayat during Mission Aranyakam have been fully helped while preparing GPOP given by DDCA? Yes  
If no, reasons thereof:

## 2. FINANCIAL ASPECT:

- a. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on regular basis for citizen's participation?  
If yes, relevant details:
- b. Is the Financial Audit Committee formed in 2017-18 concluding soon? Yes  
c. Whether the issues raised during the audit are being addressed by the department concerned? Yes/No

If no, reasons thereof:

Lack of Staff

## 3. CAPACITY BUILDING & TRAININGS:

- a. Whether the opportunities for training has been availed by the elected representatives? Yes/No

If yes, provide details:

No. of Elected Representatives Trained	Place of training	Theme of training	No. of days
10	Uttaranchal Panchayat Sammelan in Dehradoon	Ambivalence of the outcomes of Panchayat	5 days

- b. Quality of training: Poor/Fairly/Poor-Good/Excellent.  
If yes, Voting Officer to record the experiences/views of the elected representatives about the visit: Poor/Fairly/Poor-Good/Excellent.
- c. Whether any digital literacy training has been conducted by Sarpanches: Yes/No  
If yes, quality of training: Poor/Average/Good/Excellent.
- d. Level of awareness among the elected representatives and general public about the outcomes (decided) to Panchayats:  
a. Elected representatives: Poor/Fairly/Good/Excellent ✓  
b. General Public: Poor/Fairly/Good/Excellent
- (Voting officer to read out the outcome from the pamphlet provided)

## BY ADDITIONAL MEDICAL HISTORY ORIENTED SCHEMES

Writing officer to the appropriate number of questions (Question and appropriate question left side).

Question Number	Demographic Answers (From 1)	Answers (Applied first and then simple) (From 2)	Answers for pediatrics	Final Applications calculated by writing officer (From 3)
Information for SOCIOECONOMIC status.	Data not available	Data not available	Data not available	Nil
Information for Marital status.	Data not available	Data not available	Data not available	Nil
Patient - Old Age	Yes	Data not available	Data not available	Nil
Patient - Women	31	Data not available	Data not available	Nil
Patient - Disability	64	Data not available	Data not available	Nil
Any illness history	Registration 211	Data not available	Data not available	Nil
Any change illness	Unspecified Contact 1234 794	Data not available	Data not available	Applications calculated by the Health Centre of Luton for ppg
Any known social items status	Data not available	Data not available	Data not available	Nil
Any disability items status	Data not available	Data not available	Data not available	Nil
Any drug history - Gardens	31	Data not available	Data not available	Nil
Any illness duration	Data not available	Data not available	Data not available	Nil

Schemes/Services	Beneficiary details available (Per.)	Beneficiary details not available (Per.)	Reasons for pendency	Fresh applications submitted (Per.)
NSrega Job Card	Date not available available	Date not available available	Date not available available	No.
LPG Gas	Date not available available	Date not available available	Date not available available	No.
Health (Free) Mission- Individual Household Fees	Date not available available	Date not available available	Date not available available	No.
PM Ujjwala Yojana	Date not available available	Date not available available	Date not available available	No.
MoU	Date not available available	Date not available available	Date not available available	No.
Jeevan Anusandhan	Date not available available	Date not available available	Date not available available	No.
PM Maitri Kendra Yojana	Date not available available	Date not available available	Date not available available	No.

\* The visiting officer will maintain a list of individual beneficiaries who are informed to avail the benefit under the scheme. He/she is also collect any clarifications and feedback of district authorities.

b) Visiting Officer to list number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Per.)
Piped water connection	100 pccd 300 not pccd	lack of funds	No.
Electric connection	100% Connected	but the meter will be supplied after other pccd	No.

- some others to receive the list of beneficiaries/beneficiaries who need such assistance. Further to whom would one approach and handover or discuss subsequently?

i) PREDICTED FARMERS INCOME:

1. IRRIGATION:

1. Geography of the Panchayat: ~~Semi Arid, Hilly, Mountainous~~
2. Major sources of irrigation: Governmental and Non-Governmental, including Tanka/Hanji/Others (please specify): Rainfed.
3. Name of authority of irrigation facility in the Panchayat: ~~Sufficiently Govt.~~
4. Are there any un-tapped irrigation sources in the Panchayat? ~~No~~
- If yes, please specify: ~~Ground water, River water, Lake water, Ponds, other water body, storage ponds, shadow tanks.~~
5. Is there any area which can be developed by way of water conservation measures for irrigation purposes: ~~Yes~~
- If yes, please specify: \_\_\_\_\_
6. Whether the Panchayat has potential for drip/mitter irrigation: ~~No~~
7. No. of farmers who use drip/mitter irrigation in the Panchayat: ~~No~~
8. No. of farmers who intend to use drip/mitter irrigation: ~~No~~ (No.)
9. Any suggestions to improve irrigation facilities in the Panchayat:
- Tapping of water from under ground  
    - Later beds to improve infiltration in the Panchayat

ii) HIGH YIELDING VARIETY (HYV) SEEDS:

1. Farmers using High Yielding Variety seeds (Agrico.): 90
2. Are adequate HYV seeds available in the Panchayat: Yes
3. If no, reasons thereof: \_\_\_\_\_

### 3. OBTAINING FINANCIAL AVAILABILITY TO THE FARMERS

- a. No. of farmers without Micro Credit Card \_\_\_\_\_ (Ans.) 100 ~~not available~~
- b. No. of farmers who have availed loan (only through KCC) during 2015 \_\_\_\_\_ (Ans.) 100 ~~100-140~~ ~~10-140~~ ~~10-110~~ ~~10-110~~
- c. No. of farmers who applied for KCC Loan but not provided so far \_\_\_\_\_ (Ans.) 100
- d. Problems being faced by farmers in availing KCC loans (pick whatever relevant)
  - i. Different processes and documents \_\_\_\_\_ ✓
  - ii. Delay in sanctioned Date \_\_\_\_\_
  - iii. Delay in loan sanctioned \_\_\_\_\_
  - iv. Any other problem, please specify \_\_\_\_\_

- e. Suggestions for improving the process of availing loan under KCC

Government should not be there in making  
the framework and easy process should be done in  
the framework and easy process should be done in

### 4. MARKETING INTERVENTIONS

Promoting / advertising loan under KCC to the  
farmers.

- a. How to approach the different producer units (pick whichever relevant)
  - i. Through organized market (market) \_\_\_\_\_
  - ii. Through unorganized market \_\_\_\_\_ ✓
  - iii. Any other, please specify \_\_\_\_\_
- b. If the existing producer is not being sold in any market, what measures can be taken to ensure its better marketing.  
The Govt. should procure Surplus produce and should  
keep in CDD storage and then later on Govt. will bid  
and sell it as demanded for better marketing.

Transport facility should be provided by govt  
Govt. should the surplus produce should be marketed to  
the different markets.

## 5. DIVERSIFICATION TO HIGH VALUE CROPPING:

- 1. Is there any scope/potential for diversification towards High value cropping in the District? Yes/ No/
  - a) If yes, please specify:

Sl. No.	Non- Farm activities engaged	Potential for Diversification towards the crops/fruit	Remarks (if any)
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## 6. INCREASING LIVESTOCK PRODUCTION:

- 1. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department, Price/Sanctuary/Credit/Market
- 2. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

Sl. No.	Sector	No. of households/farmers engaged	No. of households/ farmers interested in setting up new units
1	Intensive Poultry	No	~ 745 ~ by own furnished financing
2	Dairy units	13- small, 14- med., 2- large	~ 740 ~
3	Sheep Units	No	No
4	Pig Farms	No	No

PDO	<ul style="list-style-type: none"> <li><input type="checkbox"/> Within 1 month</li> <li><input type="checkbox"/> More than 1 month</li> <li><input checked="" type="checkbox"/> None ✓</li> </ul>	
Any other	<ul style="list-style-type: none"> <li><input type="checkbox"/> Within 1 month</li> <li><input type="checkbox"/> More than 1 month</li> <li><input type="checkbox"/> None</li> </ul>	

- i. Any specific complaint or concern regarding any particular department.  
Concern regarding Health department.
- 

b) OTHERS:

- i. Whether LAD has been identified with Panchayat for collection and disposal of plastic waste? Yes
  - ii. Whether Panchayat Plastic Collection and Disposal plan is ready? Yes  
 (Whether officer is called a copy of the Plan)
  - iii. Number of children in the age group of 6-14 years in the Panchayat. Both not available
  - iv. Number of children in the age group of 6-14 years enrolled in the schools. Both not available
  - v. Whether any Higher Secondary school with more than 50% girl students. 3 Schools
  - vi. Whether PDO has provided Sanitary Napkin vending Machines in any of the above Schools? No  
 ✓ If yes, details of schools. Higher Secondary and High school levels  
 ✓ If yes, whether the machine is functional. Yes
  - vii. Whether PDO has provided Sanitary Napkin dispenser in the above Schools? No  
 ✓ If yes, whether the dispenser is functional. Yes
-

## GENERAL ASSESSMENT OF THE VISITING OFFICER:

Visitors public requirements in order of priority (Max. 57).

1. Ground level staff should be there in the panchayat because due to lack of staff.

2. Ambulance should be there in the panchayat.

3. Dispensary should be there in Kankle village of Landerh panchayat.

4. Road connectivity should be there from kothi to Sambor of Landerh panchayat.

5. Macadamization and black toping of roads should be there in the Landerh panchayat.

6. Sufficient funds to be provided to the panchayat for all schemes done by the Govt.

7. Payment should be given to SSA school buildings in the Landerh panchayat.

8. Any major complaint brought to notice of the Visiting Officer.

1. The people of Panchayat Landerh complained that there is no activity at Grid station situated in kothi during the year 2016-17 under the scheme DDWD, which should be completed in the land provided at kothi.

2. There should be HP Gas agency in the Landerh Panchayat.

## iii) Political parties & functioning of the government

- Not satisfactory
- Not upto the mark

## iv) Overall assessment of cost and suggestions

(including effect of various factors the overall assessment is compiled including with concrete suggestion)

- i) At present, Rs 400 Billion is at stake, this must be reduced further (notable reduction).
- ii) In view of, there are 10 members, only one of them can be given the charge. So there will be a provision of salary for other 9 members also.
- iii) The main focus is PSC, PSC differs in handling financial & non-financial issues of state subjects, need to be divided into two entities.
- iv) There needs to be strict financial transparency & disclosure, financial aspects of PSC need to be clear; & financial mechanism. This cannot be in public consultation, so the financial aspects should be clear, this will reduce a sense of disorder with respect to that by doing, there may be less public hearings; as public demand (the due, timely response to the consultation)
- v) Public demand will result in transparent financial policy (which) will be done by making them into legislation.  
- By it financial transparency will be maintained

Aug 2010

(Ashley Griffith)

District Auditorate Office

Authorised by [REDACTED] (redacted)



**Mission Delivering Development  
Mission Good Governance**

Government of Jammu & Kashmir



Parivahan  
Loktantra



Governor  
J&K

# Back to Village-3

October 02-12, 2020  
**Governance at Peoples' Doorstep**



Government of Jammu & Kashmir

**Jammu & Kashmir**  
**NEW VISION**  
**NEW HORIZON**



LIEUTENANT GOVERNOR  
JAMMU & KASHMIR



RAJ BHAWAN  
SRINAGAR

## Message

I am delighted to learn that the 5<sup>th</sup> edition of the much-acclaimed Back to Village (B2V) programme, a unique and ambitious exercise of taking government to the doorsteps of citizens is being organized from 2<sup>nd</sup> to 12<sup>th</sup> October 2012, across Jammu & Kashmir.

In April 2009, the Government of Jammu and Kashmir embarked on the Back to Village programme, which involved the visit of over 1000 officials 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 officials were unarmed and faced by popular anger to share its troubles and travail 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 (B2V) in November 2010. This time the focus was on ensuring that funds and functions devolved to the Panchayats, eliminated bottlenecks and beneficiary welfare schemes actually meet the last person in the queue. The Hon'ble Prime Minister again made a mention of the programme in his Independence Day speech of 2010.

For the upcoming edition of the Back to Village (B2V) 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 Adyayan (Public Hearing) which shall focus on 3 concurrent and interconnected goals: Jan Samvad (People's Outreach - Public grievances resolution), Aadhik Adhikyan (Citizen Voice-a-Hearings) - Public Service Delivery and Umar Gram Adhyayan (Our Tomorrow) Muhurat - 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.

**B2V1:** June 20-27, 2019

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**B2V2:** November 25-30, 2019

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**B2V3:** October 02-12, 2020



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 2006. Through the first of its kind initiative - 'Back to Village' and the Government's decision of delegating funds, functions and functions to PRIs, grassroots democracy has flourished in the Union Territory. As a next step in this direction, the second edition of the 'Back to Village' programme is being held from 16th October to 30th October 2020, which augurs a deeper push to the institutionalisation of PRIs.

While the first BtV focused on interaction and information on local needs, the second BtV focuses on strengthening and institutionalising Panchayats, handholding the newly elected PRIs and focusing on initiation and wide coverage of that-villages beneficiary-oriented schemes.

Now building on the foundation laid by BtV1 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 issues by concrete action on the ground, thus making it more ambitious and action packed.

Further, local needs are being taken up through a three week long public outreach known as Jan Adhyayanikar Mela, with its three concurrent and interconnected goals of public grievance redressal, public service delivery and delivery of development on ground. BtV3 is also an occasion to assess government functioning and service delivery through an unprecedent government-PRI interface.

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

I also urge the Deputy Commissioners to constitute the units of officers to assist Panchayati Rajies for better outcomes and ensure adherence to COVID-SOPs while arranging various outreach activities.

I am confident that the sincere and efforts will go a long way to the success and make the success of our BtV programmes.

Yours, sincerely,  
V.R. Subrahmanyam

# General Instructions for the Visiting Officer

- The visiting officer shall hold a meeting with the County Commissioner of the County before concluding the visit. During this meeting he/she shall be granted access to all files in the office relating to cases. Each file referee shall grant the officer access to the official report of the medical examiner (postmortem) after which access is granted under Section 10(1)(b) of the Health Protection Act. The officer may also request a copy of the postmortem report and/or the coroner's inquest regarding the individual referred to him/her by the County or which were undertaken during the period between the death and the present visit.
- The visiting officer has access to the County Commissioner's office in which visiting hours have been granted with assistance of the County Clerk and the person listed by the County Clerk. The visiting officer must check that the same has been done.
- The visiting officer shall make contact with the county health unit and the county coroner, both of whom have been granted access to the County Commissioner's office.
- If a suggested activity requires the use of equipment or supplies, the visiting officer shall advise the County Commissioner that all expenses and costs will be reimbursed to the individual concerned at ~~cost~~ ~~actual~~ cost.
- The visiting officer should try and visit as many local institutions including schools, DDCPs, daycares, camps etc. as possible during the visit. It is recommended that visits to places of work or employment have been limited to one location unless advised by the people reporting the same has been requested to do so.
- The visiting officer should meet the heads of the Department and members of the Board during the proceedings of the Local and Health Care Council of the county and monitor issues of any in the County Commissioner's office. He/she shall keep meeting with DDCP members, Hospital trustees and government members of government and update the heads of the Local and Health Care Councils on the local and rural areas throughout the visit. The visiting officer shall meet with the heads of the County, the County Commissioner, the Health and Safety Advisor throughout the visit. The visiting officer shall meet with the heads of the hospital, educational institutions, the heads of the government programs and the chairman/president of the county and county elected members for an informal health inspection.
- The officer shall review the Local Health Act which the Local Health Board has put in place and after such review shall propose a revised document reflecting the concerns presented and submit same to the Local Health Board. The officer shall also shall set the date of future meetings and the officer shall advise of the Local Health Act which contains a list of all the county health officers. The officer shall advise the Local Health Board to review same to the Local Health Act which contains a list of all the county health officers. The officer shall advise the Local Health Board to review same to the Local Health Act which contains a list of all the county health officers.

- (ii) The visiting officer shall participate in Roshni Abhiyan and Covid awareness drives and cover departmental activity in the Gram Sabha. He/she shall distribute the Panchayat booklet to the Gram Sabha. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.
- (iii) The visiting officer shall also take part in the cultural/ sports activities organized by the Panchayat and distribute sports kits, certificates, education kits, scholarships, pens, pencils, promotional items, Universal Health cards, Ayushman cards, persons, tricycles, promotional items, Universal Health cards, Ayushman cards, or any other distribution scheme that the district administration has arranged for.
- (iv) The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and form a plan for their upliftment by after the 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 the actions of people to Jan Abhiyan/ Aayam Muhim, if felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
- (v) He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Aayam Muhim and shall try to make an analysis of genuineness or otherwise of reason for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
- (vi) The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Manla Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Grha Pravesh ceremony of houses completed under PMAY. After completing the village visit and before leaving the village, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the BSVI 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.
- (vii) The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting down. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- (viii) The Panchayat 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 performances.
- (ix) The visiting officer shall also validate the Mission Antyodaya form and map of living survey data in the gram sabha.
- (x) The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

# Schedule for the Visiting Officer

## Day 1:

- Meeting with SOC/ Panchayat members/ concerned members of Gram-Sabhaas
- Visit important establishments/ institutions such as school/ PHC/ other government offices etc.
- Visit the various areas/ wards of the Panchayat and note their names - (Proceedings to be recorded & signed resolution to be handed over to DC)
- Inspect Open糢tion Books for every work of PDS/PM department with name of Supervisor & staff and check was panning going all the works executed last year and current year in the Panchayat.
- Evening Chhaung - informal discussion.

## Day 2: Mela/ Mega event

### a) Holding of Gram-Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for agri PC plan.
- Hand out list of elderly beneficiaries and ensure timelines of ineligible beneficiaries.
- Hand out list of pension beneficiaries.
- Awareness about Digital Aadhar through Social Welfare office.
- Awareness about COVID by Health offices.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of digital tablet, Laddi Ghati, Smart Phone or any other digital 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 by 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 presented/ handed during Jan Aikya/ Angan Kisan.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ notebooks - participation of students/staff.
- Activities of Social Welfare Department - distribution of kerosene/ gaslight/ oil/ kitchen-gas/ batteries.
  - Universal Health-Center/ Ayushman Card distribution.
  - Start any other welfare intervention work.

## Back to Village (BzV3)

October 02-12, 2020

Report furnished by the Reporting Officer during his/her visit due to the Panchayat  
Program initiated with reference to issued by the Ministry of Social Justice and Empowerment before the lockdown is  
extended over to the existing offices.

### A) Details of Reporting Officer:

Name PRAYAG GUPTA  
Designation District Horticulture Officer, Udaipur  
Department name of reporting Horticulture, Udaipur  
Mobile No. 94146 26667 / 8082-669947  
Email ID prayagguptamuthu@gmail.com  
Home District KATHUA  
Date of visit 6/10/20, 7/10/20; 8/10/20

### B) Locational details of Panchayat:

Report number LAKHDAR  
Last Government Directory 2019 code of the Panchayat 240355  
Panchayat name PANCHARI  
Name of Head PANCHARI  
Name of Gram Panchayat UDHAMPUR

### C) Panchayat Profile:

No. of houses eligible in the Panchayat 4  
No. of houses in the Panchayat 9  
No. of households in the Panchayat 404 (As per Census 2011)  
Population reported in the Panchayat 1493 (As per Census 2011)

**D-7 Frontline Officers/ Officials who were assigned to the Panchayat for the programme:**

Rank	Name	Designation	Class
1.	Agriculture Sardar Ray	T.A.S.	General
2.	Sardar Gobind Singh	T.A.M.C.	General
3.	I.C.D.C.	Anyam Kisan Sevak Sangharsh Samiti	General
4.	Farm Deptt.	Taluka Dikshit	General
5.	Minister's Office Sanjeev Kumar P.E.T		General
6.	PHE U.T. with Damodar Chatterjee	Balikalyan	General
7.	P.D.C.	Kothari	Meira Paes
8.	Animal Husbandry Pram Singh		General
9.	Mr. Sandeep	Hukta	M.O.
10.	Chap. Asstt. Pram Singh		ASH
11.	Mr. Jitendra Singh		Per. Officer

**D-8 Details of absent employees vis-a-vis list furnished by the DC:**

Rank	Department	Name	Designation
1.			
2.			
3.			
4.		NA	
5.			
6.			

**D Strengthening of Gram Panchayats:**

**1. Infrastructure:**

- Whether Panchayat Chair is possible in the Panchayat,  Yes / Under construction / No, whether functioning in "One Building" (One government building) / Private Building / Two buildings and if yes details are mentioned in Panchayat Chair Name:  Yes / No
- Number of Gram Sabhas:

Details	Availability	Remarks
Handicapped toilet	<input checked="" type="checkbox"/>	
Separate gender in Gram Sabha Office	<input checked="" type="checkbox"/>	
Separate in Panchayat Office	<input checked="" type="checkbox"/>	Required after earliest
Water facility available in Gram Sabha	<input checked="" type="checkbox"/>	Required after earliest
Water facility available in Gram Sabha	<input checked="" type="checkbox"/>	
Water connection available in Gram Sabha	<input checked="" type="checkbox"/>	
Water connection available in Gram Sabha	<input checked="" type="checkbox"/>	

applying to business by providing a high level of support to business  
to ensure a better quality of life for their employees.

Ques. What do you think the major problem will be in the present situation?

*Richard McLean*

## 2. Entrepreneur:

### a) Business Problem:

- i) How to get a good place to bring the young people from India.  
ii) How to make them more engaged and happy in our system. *Zero (0)*  
iii) How to give them a good job opportunity. *6*  
iv) How to make them more interested in our products. *26 - 17 - 34*  
v) How to give opportunities to our employees. *100*  
vi) How to increase our production in all areas. *100*  
vii) How to make the environment more clean (more and more pollution). *100*  
viii) How to bring people with their family through travel and tour packages. *100*  
ix) How to make the company more transparent. *100*  
x) How to make more and more training for our employees. *100*  
xi) How to make more and more training for our employees. *100*  
xii) How to make more and more training for our employees. *100*  
xiii) How to make more and more training for our employees. *100*  
xiv) How to make more and more training for our employees. *100*  
xv) How to make more and more training for our employees. *100*  
xvi) How to make more and more training for our employees. *100*  
xvii) How to make more and more training for our employees. *100*  
xviii) How to make more and more training for our employees. *100*  
xix) How to make more and more training for our employees. *100*  
xx) What makes our job more difficult. *Low effort*

- i) What should be Family solution following situation (i) If there is no longer been function to business operation, what can we do to continue our business? *100*  
ii) How to manage after work in our business. *100*  
iii) How to manage after work in our business. *100*  
iv) How to manage after work in our business. *100*

10. Whether subject to local laws regarding the management by the relevant authority  
 11. Whether government intervention has a significant influence  
 12. Whether central government has a significant influence  
 13. Whether it is managed at local level  
 14. Whether the relevant local government has authority over major programmes under its jurisdiction which could affect the programme being studied by the government  
 15. Whether the relevant local government has authority over the programme being studied by the government  
 16. Whether the relevant local government has authority over the programme being studied by the government

Question	Response Local government responsible	Principal signature other than Signature	Power invested	Balance in the account on the date of the visit	Amount of payment made by the government during the period of observation
17. Finance Committee	No	No	No	24,66,513	2,19,445
18. Discretionary	No	No	No		
19. Discretionary	No	No	No		
20. Discretionary	No	No	No		
21. Discretionary	No	No	No		
22. Discretionary Programme	No	No	No	93,448	3,447
23. Discretionary Programme	No	No	No		

Programme which is jointly implemented by the Panchayat and other Panchayat institutions, namely, gram panchayat and mohalla committee, in the name of the Gram Panchayat and operated by Government? Yes.

#### 1. Discretionary Child Development Committee (CDC)

- (i) If the Panchayat Committee performs regular monitoring function (monitoring and evaluation function), it may be called as CDC.  
(ii) No answer

- N/A -

Discretionary child development function carried out by government, which is - N/A -

- (i) A committee having joint functions of monitoring function in the Panchayat which is  
(ii) No answer

- N/A -

- (iii) Discretionary function carried out by government, which is - N/A -  
(iv) If the Panchayat Committee performs regular monitoring function in the Panchayat which is  
(Demand of Govt.)

70,48,513

If no, reason denied - N/A

Expenditure incurred on buying of labour through Resources No. 4 to 7 yes

Whether the record on account of purchase of labour and payment of wages is being maintained by the Purchaser/Supplier

Supply Officer to check the report and verify the signature of the Purchaser on the same

#### iii) Monthly Head WDMR Scheme:

Whether Purchaser/Supplier is maintaining some or part of the monthly WDMR scheme between the schools yes/no

If no, reason denied - N/A

Expenditure incurred on WDMR Master Record through Resources No. 8 to 10 yes

Whether the Purchaser/Supplier is providing the same to the Schools under the mentioned yes/no

Supply Officer to check the report and verify the signature of the Purchaser on the same

Any Purchase WDR is being provided by Purchaser yes/no

17

Whether the record on account of purchase of labour and payment of wages is being maintained by the Purchaser yes/no

Supply Officer to check the report and verify the signature of the Purchaser on the same

Expenditure incurred on Purchase of labour such as by through Resources No. 11 to 13

Whether the action taken by Purchaser on account of their purchases of the Purchaser along with concerned Head Teacher

If yes, whether approved by the District Officer yes/no certified or not

The record of -N/A- Expansion of post Graduate Institute  
Action plan cannot be prepared owing of term demands

#### ii) Challenges:

Major challenges faced by the Purchaser in procuring and payment of work

1. No funding by the Govt for the power target.
2. Engages with unreliable for timely estimate preparation of reliable, one engine fails frequently, problem for technical & administrative aspect.
3. Breach of departmental staff.
4. Labour days to increase, & payment made by funds of Purchaser out of their own pocket to skilled labour (mason) and unskilled m.e. (Gardener, Peasant).

## 1. Joint Alimony / Awarded Muslim certificates

Joint Alimony / Awarded Muslim certificates. This includes all documents issued by the court or other authority that entitles the recipient to receive joint alimony or awarded Muslim certificates. These may include: Court orders, Settlement agreements, etc.

### a. Document Categories Issued:

Category	Target population	Certification issued during Jan-May/June-July/August-December	Total documentation issued	Pending (this)	Received or pending
Joint Alimony	/	260 45	/	/	/
Joint Alimony Awarded	/	-	/	10	10
Joint Alimony Awarded Settlement	/	-	/	/	/
Joint Alimony Awarded Court Order	/	-	/	/	/

### b. Category certifications issued:

Category	Target population	Certification issued during Jan-May/June-July/August-December	Total documentation issued	Pending (this)	Received or pending
Joint Alimony	/	28 00 00	/	/	/
Joint Alimony Awarded	NA	12	12	12	12
Joint Alimony Awarded Settlement	/	-	/	12	12
Joint Alimony Awarded Court Order	/	-	/	/	/

### c. Discretionary programs issued:

Category	Application submitted	Certification issued during Jan-May/June-July/August-December	Pending (this)	Received or pending
Health Insurance Policy Settlement	/	24	/	/
Health Insurance Settlement	120	46	120	120
Health Insurance Court Order	/	09	12	12
Health Insurance Awarded	/	00	/	/

### d. Birth/ Death/ Disability Certificates

Joint Alimony / Awarded Muslim certificates - Last issued: Wednesday, May 1, 2019

Category	Target	Certification issued during Jan-May/June-July/August-December	Total documentation issued	Pending (this)	Received or pending
Birth Certificate	/	100	100	/	/
Death Certificate	/	100	100	/	/
Disability Certificate	/	100	100	/	/

Joint Alimony / Awarded Muslim certificates - Last issued: Wednesday, May 1, 2019  
 Birth Certificate -  
 Death Certificate -  
 Disability Certificate -

**5. Aadhaar Seeding of Ration Card :**

Category	Total	No. of total ration cards Aadhaar seeded	Aadhaar seeding during Jan Appy/ Aam Aadmi Mela	Pending	Balance of documents
Age	465	460	86	15 /	/
Age+Gender	68	50	86	12 NO	NOA
Antenatal from 1st to 10th	35	35	/	- 1	/

**6. Health :**

Scheme	Eligible Population	Completed Aadhaar seeding Aam Aadmi Mela	Total Pending	Pending	Balance of documents
Healthcare Services with aadhar cards	204	20	184	40	Documents Incomplete
Physician Health cards	111	109	289	123	Documents Incomplete
Health Services migrants	/	/	/	/	/

**7. National Social Assistance Programme (NSAP) :**

Scheme	Eligible Population	Completed Aadhaar seeding Aam Aadmi Mela	Total Pending	Pending	Aadhaar seeding during Jan Appy/ Aam Aadmi Mela	Balance of documents
Old Age Benefits						
Women Benefits						
Disability Benefits						

No implementation of  
the welfare department

### a. Integrated Social Security Scheme (ISSS):

Scheme	Age Group	Contribution	Total Amount	Benefits	Eligibility	Average Monthly Benefit	Rate of Interest
Old Age Benefit	60 & above	Rs. 10/- per month	Rs. 120/-	Rs. 100/-	60 & above	Rs. 100/-	8%
Disability Allowance	60 & above	Rs. 10/- per month	Rs. 120/-	Rs. 100/-	60 & above	Rs. 100/-	8%
Women Allowance	60 & above	Rs. 10/- per month	Rs. 120/-	Rs. 100/-	60 & above	Rs. 100/-	8%
Child Allowance	60 & above	Rs. 10/- per month	Rs. 120/-	Rs. 100/-	60 & above	Rs. 100/-	8%
Debt Waiver	60 & above	Rs. 10/- per month	Rs. 120/-	Rs. 100/-	60 & above	Rs. 100/-	8%
Family Allowance	60 & above	Rs. 10/- per month	Rs. 120/-	Rs. 100/-	60 & above	Rs. 100/-	8%
Health Allowance	60 & above	Rs. 10/- per month	Rs. 120/-	Rs. 100/-	60 & above	Rs. 100/-	8%

*(Note: Contribution is Rs. 10/- per month)*

### b. Other Welfare Schemes:

Scheme	Age Group	Contribution	Total Amount	Benefits	Eligibility
Old Age Benefit	60 & above	Rs. 10/- per month	Rs. 120/-	Rs. 100/-	60 & above
Disability Allowance	60 & above	Rs. 10/- per month	Rs. 120/-	Rs. 100/-	60 & above
Women Allowance	60 & above	Rs. 10/- per month	Rs. 120/-	Rs. 100/-	60 & above
Child Allowance	60 & above	Rs. 10/- per month	Rs. 120/-	Rs. 100/-	60 & above
Debt Waiver	60 & above	Rs. 10/- per month	Rs. 120/-	Rs. 100/-	60 & above
Family Allowance	60 & above	Rs. 10/- per month	Rs. 120/-	Rs. 100/-	60 & above
Health Allowance	60 & above	Rs. 10/- per month	Rs. 120/-	Rs. 100/-	60 & above

*(Note: Contribution is Rs. 10/- per month)*

### c. Scholarships to the students under various schemes:

Scheme	Age Group	Scholarship	Amount Received	Eligibility
Old Age Benefit	60 & above	110	-	-
Disability Allowance	60 & above	172	-	-
Women Allowance	60 & above	18	-	-
Child Allowance	60 & above	7	-	-
Debt Waiver	60 & above	38	-	-
Family Allowance	60 & above	38	-	-
Health Allowance	60 & above	38	-	-

Scheme	Target Population	Applications received during Jan Althiyam/ January Month	Total Applications Received during this year	Percentage of completion
Population (in '000)	646	1158		162.16%
Population (in '000)	01			6.67%
Population (in '000)	—			—
by State/Central Govt.	—			—
State/Central Govt. Minis. Min. of M&A	—			—
Govt. of the Union, Ministry of M&A	—			—
Govt. "one govt" during Jan and Feb 2016	—			—
Received before Jan 1, 2016 Received after Jan 1, 2016 Received before Jan 1, 2016 Received after Jan 1, 2016	—	1158 applications		—
Received before Jan 1, 2016 Received after Jan 1, 2016 Received before Jan 1, 2016 Received after Jan 1, 2016	—			—

### ii. Application Schemes sanctioned during Jan Althiyam/ January Month:

Scheme	Target Population	Applications received during Jan Althiyam/ January Month	Total Applications Received	Pending	Percentage of completion
PM Prashant Kisan Yojana (in '000)	347	1	240	7	2.11%
Pradhan Mantri Mudra Yojana	312	15	262	26 pending	5.74%

### iii. Livestock Schemes:

This month no. pending for 3rd stage is 0.

Scheme	Applications received*	Applications received during Jan Althiyam/ January Month	Pending	Percentage of completion
Pradhan Mantri Kisan Sampada Yojana	2	0	2	Target scheme not started yet
Swachh Bharat Mission (in '000)	70	70	70	Covered what plan
Swachh Bharat Mission (in '000)	—	—	—	—

### 13. Universal Coverage Scheme

Universal Coverage Scheme	Healthcare delivery system	Healthcare delivery system	Pregnancy care	Healthcare delivery system
100%	100%	100%	100%	100%

100% coverage

100%

### 14. School Amenities

10

4

(a) All students in the class from 1 to 10

(b) All students in the class having facility for studying with laptop facilities

(c) All students in the class having facility for WiFi

(d) All students in the class having facility for sports

(e) All students in the class having facility for swimming

(f) All students in the class having facility for musical instruments

5

1

(g) All students in the class having facility for sports

(h) All students in the class having facility for swimming

(i) Facility \_\_\_\_\_

(j) Facility \_\_\_\_\_

10

(k) All students in the class having facility for WiFi

(l) All students in the class having facility for musical instruments

(m) All students in the class having facility for swimming

3

2

### 15. Basic Services:

Kamal, Lander, Sagar (3)

(a) No of households with over 20000/-

(b) No of households with over 10000/- in the 10 villages and Gram Sabhas

Land no - 15, Sarando

(c) If yes, whether there are 20 houses above 10000/-

(d) No of households with less 2000/- in the 10 villages and Gram Sabhas

Land no - 19, Na hand

(e) Name any institution or facility which is not accessible to you in your area

(f) If yes, name and address of those schools

(i) \_\_\_\_\_ District \_\_\_\_\_ State \_\_\_\_\_

(ii) \_\_\_\_\_ District \_\_\_\_\_ State \_\_\_\_\_

(iii) \_\_\_\_\_ District \_\_\_\_\_ State \_\_\_\_\_

Household registration \_\_\_\_\_

\_\_\_\_\_ M/A \_\_\_\_\_

Total no. of households without electricity connection in the CP \_\_\_\_\_ 30 No. of  
households connected after which there would be no need to connect by meter \_\_\_\_\_  
Total no. of households \_\_\_\_\_ 40. Nine houses

Approximate no. of houses per cluster \_\_\_\_\_ 5 to 6 Demand per cluster  
approximate no. of houses per cluster who is used for economic activity \_\_\_\_\_ 5 to 6  
If you, name of the establishment \_\_\_\_\_ N/A -  
approximate length \_\_\_\_\_ 200 meters  
Approximate total length of cluster with length in CP is mentioned \_\_\_\_\_ N/A -  
No. of households without basic water supply in the CP \_\_\_\_\_ 200. Household  
(approx.)

#### 35. Pradhan Mantri Awas Yojana (PMAY):

- Completion Target \_\_\_\_\_ 2/1 Total  
No. of households connected with sanction documents during Jan Sangar/  
Janai Mela \_\_\_\_\_ 0  
No. of households connected with settlement removed during Jan Sangar/  
Janai Mela \_\_\_\_\_ 0  
No. of houses completed in 2018-19 \_\_\_\_\_ 6  
No. of houses completed during Jan Sangar / Janai Mela \_\_\_\_\_ 0  
No. of houses under construction \_\_\_\_\_ 23

#### 36. Community Sanitary Complex (CSC) Status:

- No. of CSC connected in the Gram Panchayat \_\_\_\_\_ 0  
If yes, has the CSC been constructed 'Yes' or 'No'  
Whether the CSC is functional 'Yes' or 'No'  
No. of CSC opened during Jan Sangar / Janai Mela \_\_\_\_\_ 0  
No. of CSC connected during Jan Sangar / Janai Mela \_\_\_\_\_ 0  
Any issue regarding water connection and sewage disposal in CSC  
*Only CSC functioning in the Gram Panchayat  
but not connected*

#### 38. MNREGA:

- Number of workers involved in the work \_\_\_\_\_ 29  
No. of works completed \_\_\_\_\_ 19

(iii) In case of works carried during the Andhra Pradesh State

(iv) In case of works carried during the Andhra Pradesh State

(v) In case of payment of amounts during the Andhra Pradesh State

(vi) In case of amount paid during the period from

(vii) In case of payment of amounts during the period from

(viii) In case of payment of amounts during the period from

(ix) In case of payment made by the Government of India

paid / made by the Govt which have done work

at Skilled Workers (Contract) payment of payment of payment

18. If PC Amount Due has been made to the Contractor

Recovery done made PC by the year on 01/03/2011

Whether Payment made from the year

19. No of months are given the Annual Plan

20. Whether repayment granted by the DPC from the

21. No of months are taken for payment of amounts according to the Plan

22. No of month estimated by the Project Manager

23. No of months completed during the Andhra Pradesh State

24. Payment made during the Andhra Pradesh State

25. Total expenditure on Andhra Pradesh State

#### 26. Works under Capes and CSE

a) District Caps

S No	Department	No of works carried during the Andhra Pradesh State	No of works carried during the Andhra Pradesh State	Payments made during the Andhra Pradesh State	Remarks
1	Ministry				
2	Ministry				
3	Ministry				
4	Ministry				
5	Ministry		33.10		

Observation	No. of activities/ events taken during Jan Abhiyan/Awami Muhib	No. of activities/ events completed during Jan Abhiyan/Awami Muhib	Payments made during Jan Abhiyan/ Awami Muhib the month	Remarks
✓	✓	✓	✓	
✓	✓	✓	✓	
✓	✓	✓	✓	
✓	✓	✓	✓	

Observation	No. of activities/ events taken during Jan Abhiyan/Awami Muhib	No. of activities/ events completed during Jan Abhiyan/Awami Muhib	Payments made during Jan Abhiyan/ Awami Muhib the month	Remarks
✓	✓	✓	✓	
✓	✓	✓	✓	
✓	✓	✓	✓	
✓	✓	✓	✓	

✓	✓	✓	✓	✓
✓	✓	✓	✓	✓
✓	✓	✓	✓	✓
✓	✓	✓	✓	✓
✓	✓	✓	✓	✓

## ii. Feedback regarding service delivery during Jan Abhiyan/Awami Muhib:

No. of complaints received = N/A

No. of complaints resolved = N/A

### Comments received on delivery of services:

The General public is encouraged for the welfare.  
No. Considered all the projects taken up in  
the S2 XI & XII by the Govt due to non-  
availability of funds.

## iii. Others:

Survey of all physically challenged persons having crosslinks with whom  
Survey has not been completed yet.

If yes, total number of households identified in the Project = 13

## G) Activities during BJV:

### DAY 1:

- 1. Information meeting with Addl. MDC/ Head of department/ concerned officer, govt.
- 2. Plan of tracking of flood affected areas
- 3. Interim assessment of damages
  - No work on the first 2 weeks from after the flood, field and lands affected by flood & the work has been stopped due to increasing of the magnitude of rainfall due to cyclone, the flooding.
  - Report of Addl. MDC of all departments to begin from mid of July
  - Interim assessment of flood affected PWD works, PWD (Civil Works) affected
  - Assessment of Human, Capital losses, Infrastructure under MPPR, affected areas to be assessed by the Govt.
  - Interim establishment of institutions related MPPR work

1. Schools

2. Health

3. Infrastructure

4. Agricultural activities

5. PWD affected areas

6. Any other area affected areas

7. Government offices

Q1 \_\_\_\_\_

Q2 \_\_\_\_\_

Q3 \_\_\_\_\_

8. Daily offices \_\_\_\_\_

9. Total number of areas in the department \_\_\_\_\_

10. No. of areas fully lost \_\_\_\_\_

11. No. of villages present during the Monsoon \_\_\_\_\_

12. Whether any institution present \_\_\_\_\_

13. Other information about your area \_\_\_\_\_

14. Total number of areas of 2019-20 affected \_\_\_\_\_

15. Name of the departments whose work delayed in the postings \_\_\_\_\_

1. \_\_\_\_\_ CADD (Lateral slope) \_\_\_\_\_

RDD + PR

PHC

IMGSY

PAY 2:

Gram Sabha:

Name of Gram Sabha: Panchayat Ghos, Lander.

No. of villages present during the Gram Sabha: 247 - 247

Whether resolution passed for MGNREGA Plan Yes/ No

Whether resolution passed for 1st PC Plan Yes/ No

Whether all Adivasi beneficiaries meet Yes/ No

No. of eligible beneficiaries approved: 0

Whether list of pending beneficiaries read out Yes/ No

Whether people made aware about the Gram Sabha:

i) Gram Sabha Yes/ No

ii) Sanitars Yes/ No

iii) Social workers Yes/ No

Whether Panchayat Newsletter distributed Yes/ No

Whether any mega cultural/ other sports event held Yes/ No

Date Report: 20th October, 2013: Padak Sankal

activity/ event held by the girl students

of Govt Hr. Sec. School, Lander, Block

Panchayat, District Lander

Details of scheme benefits availed/ services availed

(i) No. of Domestic certificate availed: 0 Received and available at Panchayat Office

(ii) No. of sports kit availed: 1 (One)

(iii) No. of students distributed uniforms/ bags/ books: 0

10. No of personnel present with institution \_\_\_\_\_  
11. No of institutions distributed \_\_\_\_\_  
12. No of Agroforestry, Irrigation, Spurri, Earth Distribution \_\_\_\_\_  
13. No of Bio Health Care distributed \_\_\_\_\_  
14. Other \_\_\_\_\_ - NA -

15. Whether any other communication work started till 7 AM

Details thereof \_\_\_\_\_ - NA -

16. Attended any meetings out of any other department, especially those involving  
Bureaux like Agriculture, Horticulture, Animal/ Sheep Husbandry, various  
Handicrafts, Horticulture etc. held this/ 16

Details thereof \_\_\_\_\_ Camps to aware about the activities  
of different departments already held at Panchayat  
level. Panchayat election held 16th June  
Brief description of the activity \_\_\_\_\_ Panchayat Election activity  
held in the Pongomandi circle, Lander.

### DAY 3:

1. Medical Doctor  
1. Attendance \_\_\_\_\_ 16
2. Revolution passed. Party \_\_\_\_\_ Yes
3. Issues raised S. Benefit should be given to O.P. for job under various schemes  
1. Training arrangement of Govt. Assistance not available.  
2. Death of Ladli Dulari from malnutrition / FMHAD  
3. Life Gas cylinder to be available at Panchayat  
4. Staff development centre should be at Panchayat level.  
for workers.
4. Bus Driver  
1. Attendance \_\_\_\_\_ 11
2. Revolution passed. Party \_\_\_\_\_ Yes

- There will be a play ground for the children in the village.
- There will be a library for the children in the village.
- There will be a computer centre in the village.

~~Under construction/under renovation under RAY~~

No.	Name of work and Department	Civil Work In Charge	Date of completion	Inaugurated by Visiting Officer (Name and Date)	Whether the society completed and paid payment & records (Yes/No)
1					
2					
3					
4					

Important Note: All input given needs to be reflected in the application to the panchayat and finally confirmed at every Panchayat and inaugurated by Visiting Officer.

To Other works completed/in progress:

No.	Name of work and Department	Civil Work In Charge	Date of completion	Inaugurated by Visiting Officer (Name and Date)	Whether the society completed and paid payment & records (Yes/No)
1					
2					
3		N.R.			

## IV. Non-monetary

S. No.	Name of non-monetary component	Cost Rs. in Lakh	Whether Identified within Reasonable Time Period Specified		Whether Actual Accrued	Whether physically transferred
			Whether Identified within Reasonable Time Period Specified	Whether Actual Accrued		
1	Carried with Government prepared geographical account by the citizen, called National Carrier, and which is not declared, accrued and not expended with respect	100				
2						
3						
4						
5						

## V. Discrepancy notes:

- (a) There would be no liability to the Central Government if there is no reasonably substantiated or properly made claim against it.
- (b) All land properties to be considered and stated : Land given to the family members  
 father: Dr. P. S. L. D. 10, Kathi, Gurdaspur Road; approx. 1.5  
 acre cultivated and foundation stone laid by the son,  
 Mr. Gurpreet Singh, his son and daughter-in-law, and  
 wife, Mrs. Gurpreet Singh, and daughter-in-law, Mrs. Gurpreet

S. No.	Name of the beneficiary	Can make use of the land
1	Sh. Majid Mirza Rao Farooq Rao Rao Balwinder Lander, son-2	- Yes -
2	Sh. Hameer Rao Farooq Rao Rao Balwinder Lander, son-2	- Yes -
3		
4		
5		

## FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BzV1 & BzV2):

1. Preparation

Action Taken

Comments

Report Back to Management Committee - BzV1

• Village Public Health  
• Health Survey  
• Health Education  
• Health Awareness  
• Health Record  
• Health Record  
• Health Record  
• Health Record

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Report Back to Management Committee - BzV2

• Village Public Health  
• Health Survey  
• Health Education  
• Health Awareness  
• Health Record  
• Health Record  
• Health Record  
• Health Record

## 11. Major Problems - 1970

1.	High Phillips under 0.2% in the market and low
2.	

## 11. Major Problems - 1970

1.	High Phillips under 0.2% in the market and low
2.	

## 11. Major Complaints - 1970

1.	High complaints under 0.2% in the market and low
2.	

## 11. Major Complaints - 1970

1.	High complaints under 0.2% in the market and low
2.	

# GENERAL ASSESSMENT OF THE VISITING OFFICER:

an independent report to the nation of the Visiting Officer

Health of Staff in every department.

1. Many public demands that have not been addressed yet.

Almost all the major / urgent public demands that were reflected earlier have not been addressed so far.

Foundation Stone laid over Kothi Samay  
Lok, after long presence of BDC chairman  
Dr. Jaiwant Singh, Sanpanch not been finalised  
financed by Panchayat, Government of India.  
33

- Overall assessment of all and suggestions. It is required to share among with  
the visiting officer to ensure that the government is required to share among with  
complaints / suggestions.

All experiences gained by the visiting officer  
during B2V3 edition programme after  
interacting with the public of Panthayat Loka,  
Block Panthayat. My suggestion is that a lot  
of Money as required to develop the program  
works and funds may be provided to the  
Panthayat for development.

Copy sent to  
Panthayat  
Chairman  
Ch.S.P.G. (Panchayat)  
Date 10/10/2018  
Ref. No. 91962667  
(T.O) ——————  
682-669947

# Mission Delivering Development Mission Good Governance



**GOVERNMENT OF JAMMU & KASHMIR**