



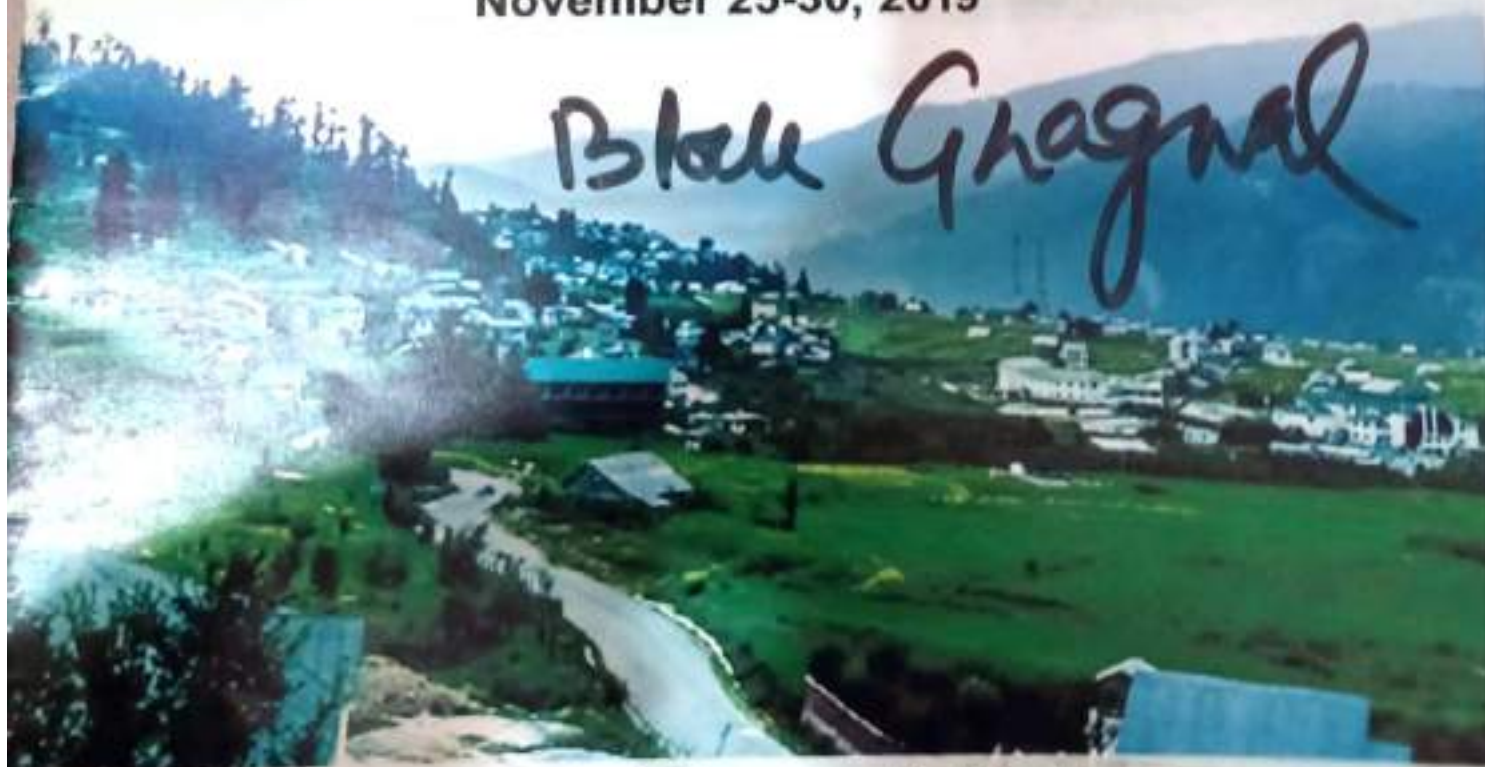
# **Back to Village 2**

**B2V2**

***Governance at the Doorstep***

**November 25-30, 2019**

*Blake Gagnel*



**Government of Jammu & Kashmir**





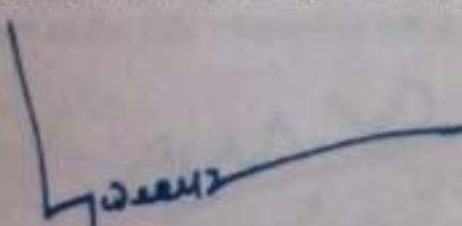
## Message

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

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

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

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

  
(G. C. Murmu)



**B. V. R. Subrahmanyam**  
IAS

**Chief Secretary**  
**Jammu and Kashmir**

## *Message*

One of the key elements of good governance is the empowerment 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 for getting their valuable feedback for making the functioning of the democratic institutions as vibrant and meaningful institutions of governance.

With a view to reaching out to every nook and corner of Jammu & Kashmir, the Government conceived 'Back to Village (B2V) programme,' the first of its kind in Jammu & Kashmir. The programme which was organized from June 20-27, 2019, across all 4483 Panchayats focussed on energizing Panchayats, collecting feedback on delivery of government schemes/programmes, capturing specific economic potential and undertaking assessment 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 widely acknowledged with Prime Minister Mr. Narendra Modi mentioning it in 'Mann ki Baat' on 28<sup>th</sup> July, 2019. The interface was visible and response so overwhelming and enthusiastic that some officers stayed in their Panchayats beyond the schedule.

Government has already released funds for the Panchayats to address the priority works identified during the first phase of B2V programme.

As B2V envisages equitable development of Panchayats with a sound financial base, it is expedient that the initiative is carried forward to assess the level of empowerment and institutionalization of the Panchayati Raj Institutions (PRIs) at the grassroot level viz-a-viz the impact of various flagship programmes and welfare schemes on the rural populace. The feedback so obtained will help the government to tailor the various central and other government schemes/programmes in improving delivery of village-specific services and making the village life better in terms of improved amenities and facilities. I am confident that B2V programme will evolve into an institutionalized, doorstep governance programme, which will help to deliver speedy and faster services and development.

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

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

I am confident that our officers who will be a part of the B2V programme will work indefatigably to make the initiative a grand success.

**(B. V. R. Subrahmanyam)**



# Back to Village 2 (B2V2) - Report

(Form to be filled up by the Reporting Officer during their first day visit to the Panchayat)

## A) DETAILS OF REPORTING OFFICER:

- Name: **Parveen Kumar**
- Designation: **Deputy Director (Central)**
- Department/Place of posting: **Directorate of Information & PR**
- Mobile No: **94191-10102**
- Email id: **parveen.kas55@gmail.com**
- Home District: **Samba**
- Date of visit: **25/05/2019** (330) November 2019

## B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: **Harasath**
- Local Government Directory (LGD) code of the Panchayat: **239755**  
(To be sourced from Rural Development Department/DG)
- Name of CD Block: **Ghagruel**
- Name of Tehsil: **Ghagruel**
- Name of District: **Samba**

## PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: **01**
- No. of hamlets in the Panchayat: **09**
- No. of households in the Panchayat: **561**
- Population (approx.) of the Panchayat: **2833**

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

| S. No. | Department           | Designation of the officer/official   |
|--------|----------------------|---------------------------------------|
| 1      | Revenue              | Tehsildar, Niab<br>Tehsildar, Patuani |
| 2      | POO                  | ADO, Yul.                             |
| 3      | R&D                  | J.E.                                  |
| 4      | PHC                  | J.E.                                  |
| 5      | Irrigation &<br>F.C. | J.E.                                  |
| 6      | POO                  | J.E.                                  |
| 7      | Social Welfare       | Supervisor                            |
| 8      | Agriculture          | Asst                                  |

## E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

### 1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: **Yes/No/Under construction** **Yes**  
If yes, whether functioning in: **Own building/Other government building/Private building** **✓**
- If no, whether land is available for construction of the Panchayat Ghar: **Yes/No**
- Whether the BDC office has been established (in case the officer visits Panchayat): **Yes/No/Not applicable** **Yes**

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

v. Facilities available in the Panchayat Raj Institutions

| Facilities available | Panchayat Office | BDC Office | Remarks |
|----------------------|------------------|------------|---------|
| Furniture            | Yes/No ✓         | Yes/No ✓   |         |
| Computer/printer     | Yes/No ✓         | Yes/No ✓   |         |
| Telephone facility   | Yes/No ✓         | Yes/No ✓   |         |

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No ✓  
(Visiting Officer to physically check the register)

if no, Visiting Officer to get the register prepared in his/her presence and confirm: \_\_\_\_\_

#### FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis:

Yes/No

Date of last meeting held: 20th Nov.

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

Date of last meeting held: —

iii. Whether the Karmal register is being maintained by the Panchayat Secretary:

Yes/No Yes

(Officer to inspect the register)

Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

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v. Bank Account opening - receipt of funds

| Name of the Scheme                      | Budgetary (bank account) opened | Official signature other than Sarpanch | Funds received | Balance in the account as on date (Rs. in lakhs) | Whether all bank transactions have been made |
|---|---------------------------------|--|----------------|--|--|
| 14 <sup>th</sup> Finance Commission     | Yes/No                          | —                                      | Yes/No         | <u>24.55</u><br><u>165</u>                       | Yes/No                                       |
| ICDS (Madition)                         | Yes/No                          | —                                      | Yes/No         | <u>391.25</u>                                    | Yes/No                                       |
| ICDS (Honorarium)                       | Yes/No                          | —                                      | Yes/No         | <u>20.25</u>                                     | Yes/No                                       |
| Mid Day Meal (MDM)                      | Yes/No                          | —                                      | Yes/No         | <u>1367</u>                                      | Yes/No                                       |
| Own resources of Panchayat              | Yes/No                          | —                                      | Yes/No         | <u>13.06</u><br><u>145</u>                       | Yes/No                                       |
| Any other Scheme, if yes, indicate name | —                               | —                                      | —              | —  | —  |

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No ✓

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: \_\_\_\_\_

vii. 14<sup>th</sup> Finance Commission Award: ✓

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓

b. Whether the detailed estimates for all works have been prepared: Yes/No

c. No. of works for which estimates have been prepared: 14 No 93 (to total)

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

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

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

No. of works started: 01 No. (7 % to start)

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

f. Who is taking work order for works being executed under 14<sup>th</sup> FC (PSC rule)?

✓ Sarpanch

2) BDO

3) Others (specify): \_\_\_\_\_

iii. Integrated Child Development Scheme (ICDS)

a. Is the Panchayat/Sarpanch purchasing nutrition baggs at Panchayat level for use in the Anganwadi Centres of the Panchayat? Yes/No

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

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

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

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

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

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

d. Whether the record on account of purchase of nutrison and payment of honorarium is being maintained by the Panchayat? Yes/No

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

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iv. Mid Day Meal (MCD) Scheme

a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools? Yes/No

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

To be started soon

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

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

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

c. Whether the record on account of purchase of MCD items and honorarium to cooks is being maintained at the Panchayat? Yes/No

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

v. MGNREGS

a. Whether MGNREGS Plan 2019-20 has been approved? Yes/No

b. If yes,

✓ Funds allocated to the Panchayat: Rs. 17.30 lakh

✓ No. of works approved: 31

✓ No. of works started: 05

✓ No. of works completed: 02

✓ No. of Job Card holders in the Panchayat: 269

✓ No. of man days generated: 385

vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes/No

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

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

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iii. Whether subjects have been assigned by the Sarpanch to the Panchayat: Yes/No  
 If no, whether subjects have been assigned in presence of the visiting officer: Yes/No

Major challenges being faced by the Panchayat in functioning and execution of works:

a) Whether full support and cooperation being provided by:

| Officer                        | Department       | Response | Remarks                             |
|--------------------------------|------------------|----------|-------------------------------------|
| BDO                            | RDO              | Yes/No   |                                     |
| VLW                            | RDO              | Yes/No   |                                     |
| JE                             | RDO              | Yes/No   |                                     |
| CDPO                           | Social Welfare   | Yes/No   |                                     |
| TSWO                           | Social Welfare   | Yes/No   | Not cooperative                     |
| Anganwadi Supervisor           | Social Welfare   | Yes/No   |                                     |
| Headmaster/Principal/ZEO       | School Education | Yes/No   |                                     |
| Up MDM                         | School Education | Yes/No   |                                     |
| BMO                            | Health           | Yes/No   | Not cooperative                     |
| Tehsildar/Naib-Tehsildar       | Revenue          | Yes      |                                     |
| Patwari                        | Revenue          | Yes/No   |                                     |
| Agriculture Extension Officer  | Agriculture      | Yes/No   |                                     |
| Horticulture Extension Officer | Horticulture     | Yes/No   |                                     |
| Village functionaries          |                  | Yes/No   |                                     |
| Any other                      |                  | Yes/No   | Work of Panch PHD not upto the mark |

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b) Is the Panchayat facing any difficulty in execution of works. Identification of beneficiaries/any other schemes: Yes/No

Non co-operation by officials: Yes/No

If yes, who: (specify)

Non disclosure of funds available/schemes by officials: Yes/No

Delay in preparation of estimates/budget/sanctions by engineering staff: Yes/No

Delay in administrative approval by officers: Yes/No

If yes, how long: (specify number of days)

Officers not sharing details of guidelines/notes of beneficiaries: Yes/No

Any other difficulty, give details: Procurement of key material in the RDO.

#### F) FOLLOW UP OF BACK TO VILLAGE-1 (BZV1):

i. Whether the construction work of playground inaugurated/started during the visit of the officer in BZV1 has been completed: Yes/No

If not, likely date of completion: (date)

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No

If not, list of such works and date by which they are likely to be completed:

(1) \_\_\_\_\_

(2) \_\_\_\_\_

(3) \_\_\_\_\_

iii. Whether any funds have been released for works identified in BZV1: Yes/No

If yes, amount released: Rs. 4.50 lakh

Whether works identified in BZV1 have been started: Yes/No

Likely date of completion: 4.50 lakh for RDO are insufficient (date)

BZVZ/PO&MD/2019



iv. Whether any new work(s) has/have been assigned/taken up/completed in the Panchayat after BZV 1, detail thereof:

| Sector/Department | Name of work assigned/started/upt | Whether completed (Yes/No) | Remarks: |
|-------------------|-----------------------------------|----------------------------|----------|
| -                 | -                                 | -                          | -        |
| -                 | -                                 | -                          | -        |
| -                 | -                                 | -                          | -        |
| -                 | -                                 | -                          | -        |
| -                 | -                                 | -                          | -        |
| -                 | -                                 | -                          | -        |

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV 1:

- ai) Doctors/Paramedics/other Health staff (Yes/No)
- ii) Teachers/Ret Teachers (Yes/No)
- ci) Anganwari Workers/Helpers (Yes/No)
- di) RDO staff (Yes/No)
- ei) JEs/other engineering staff (Yes/No)
- fi) Agriculture/Horticulture staff (Yes/No)
- gi) Animal Husbandry/Sheep Husbandry staff (Yes/No)

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

NIL

Any department whose staff is absent most of the time: NIL

Any department whose officials/officers has not visited the Panchayat even once since BZV 1: POO, PHE, PDD, Jyoti Wadga, Jyoti Rao

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV 1: NIL

vi. Areas of major complaints brought to notice:

| Major areas of complaint made during BZV 1 | Department | Resolution of Complaint | Remarks |
|--|------------|-------------------------|---------|
| Power                                      | POO        | Yes/No <u>Yes</u>       |         |
| Water                                      | PHE        | Yes/No <u>Yes</u>       |         |
| Sanitation facilities                      | PDD        | Yes/No <u>Yes</u>       |         |

vii. Major problems confronting the people:

| Major problem highlighted during BZV 1 | Department | Resolution of problem. | Remarks                             |
|--|------------|------------------------|-------------------------------------|
| Power                                  | POO        | Yes/No                 | Transformer, wires & lines required |
| Water supply                           | PHE        | Yes/No                 | At least 20 HT's required           |
| Roads                                  | R&D        | Yes/No                 | Black-topping of roads required     |
| Medical services                       | Health     | Yes/No                 | Sub-center of health required       |
| Sanitation                             | PDD        | Yes/No                 | Sanitary complex required           |



g) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20? Yes/No

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

ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation? Yes/No: ☒

iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers? Yes/No: ☒

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

iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Char or at some prominent place? Yes/No: ☒

If no, the officer should get it installed and confirm: \_\_\_\_\_

v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21? Yes/No: ☒

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: \_\_\_\_\_

vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings? Yes/No: ☒

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

| 1 <sup>st</sup> Meeting Date ( ) |             | 2 <sup>nd</sup> Meeting Date ( ) |                    |
|----------------------------------|-------------|----------------------------------|--------------------|
| S. No.                           | Department  | S. No.                           | Department         |
| 1                                | Fishing     | 1                                | Fishing            |
|                                  | Dev. Offt.  |                                  | Fishing Dev. Offt. |
| 2                                | Agriculture | 2                                | Agri.              |
|                                  | AFO         |                                  | AFO                |

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| 1 <sup>st</sup> Meeting Date ( ) |              | 2 <sup>nd</sup> Meeting Date ( ) |              |
|----------------------------------|--------------|----------------------------------|--------------|
| S. No.                           | Department   | S. No.                           | Department   |
| 1                                | Swamp        | 1                                | Swamp        |
|                                  | vet. surgeon |                                  | vet. surgeon |
| 2                                | Vet.         | 2                                | Vet.         |
|                                  | vet. surgeon |                                  | vet. surgeon |
| 3                                | Vet.         | 3                                | Vet.         |
|                                  | vet. surgeon |                                  | vet. surgeon |
| 4                                | Vet.         | 4                                | Vet.         |
|                                  | vet. surgeon |                                  | vet. surgeon |
| 5                                | Vet.         | 5                                | Vet.         |
|                                  | vet. surgeon |                                  | vet. surgeon |
| 6                                | Vet.         | 6                                | Vet.         |
|                                  | vet. surgeon |                                  | vet. surgeon |
| 7                                | Vet.         | 7                                | Vet.         |
|                                  | vet. surgeon |                                  | vet. surgeon |
| 8                                | Vet.         | 8                                | Vet.         |
|                                  | vet. surgeon |                                  | vet. surgeon |

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

vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting? Yes/No

If no, Reason thereof: \_\_\_\_\_

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

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

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

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

(V/LW to demonstrate the reports to the Visiting Officer)

B2V2/PD&MD/2019

- a. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No  
If no, reason thereof: \_\_\_\_\_

## 2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No ✓  
If no, reason thereof: Conducted quarterly
- ii. Is the Social Audit Committee framed in BZVI conducting social audit: Yes/No ✓  
iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No ✓  
If no, reason thereof: No funds released, payments delayed.

## CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No  
If yes, provide details:

| No of Elected Representatives trained | Place of training | Theme of training         | No of days |
|---------------------------------------|-------------------|---------------------------|------------|
| 01                                    | Samba             | Empowerment of Panchayats | 02         |

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

Whether any exposure visit within J&K/Outside has been conducted: Yes/No ✓

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent

Whether any digital literacy training has been conducted for Sarpanches: Yes/No ✓

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

Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

a. Elected representatives: Poor/Satisfactory/Good/Excellent ✓

b. General Public: Poor/Satisfactory/Good/Excellent ✓

(Visiting officer to read out the schemes from the pamphlet available)

BZVI/PO&MD/2010

## H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

- i. Visiting Officer to fill appropriate number of beneficiaries covered and approximate number left out:

| Scheme/Services                      | Beneficiaries covered (Nos.) | Pendency (supplied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|--------------------------------------|------------------------------|---|----------------------|---|
| Scholarship for SC/ST/OBC students   | 19                           | -   | -                    | -   |
| Scholarship for Meritorious students | -                            | -   | -                    | -   |
| Pension - Old Age                    | 46                           | 66  | limited calling      | -   |
| Pension - Widow                      | 12                           | 33  | limited calling      | -   |
| Pension - Disability                 | 16                           | 25  | 4                    | -   |
| PM Kisan Mochi                       | 294                          | 80  | -                    | -   |
| Ayushman Bharat                      | -                            | -   | -                    | -   |
| PM Jeevan Jyoti Bina Yojana          | -                            | -   | -                    | -   |
| PM Suraksha Bima Yojana              | -                            | -   | -                    | -   |
| PM Awas Yojana - Gramin              | 06                           | -   | -                    | -   |
| State Marriage Assistance Scheme     | 01                           | -   | -                    | -   |

BZVI/PO&MD/2019



| Schemes/Services                                    | Beneficiaries (covered) (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|---|--------------------------------|--|----------------------|---|
| MREGA Job Card                                      | 269                            | -  | -                    | -   |
| Ladli Bani  | 31                             | 00   | -                    | -   |
| Swachh Bharat Mission- Individual Household Toilets | -                              | -  | -                    | -   |
| PM Ujjwala Yojana                                   | 33                             | 00   | 00                   | 00  |
| L/Gala  | -                              | -  | -                    | -   |
| Jamshan Account                                     | -                              | -  | -                    | -   |
| PM Matsy Vandana Yojana                             | 48                             | -  | -                    | -   |

\* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

A. Visiting Officer to fill number of cases pending and fresh demands:

| Schemes/Services       | No. of cases pending | Reasons for pendency | Fresh demands/applications submitted (Nos.) |
|------------------------|----------------------|----------------------|---|
| Piped water connection | -                    | -                    | -   |
| Electricity connection | -                    | -                    | -   |

B2V2P.D&M.D/2019

\* Visiting officer to enclose the list of individual/households who need fresh applications. He/she to also collect any applications and handover at district headquarter.

II) DOUBLING FARMERS INCOME:

1. IRRIGATION

i. Topography of the Panchayat: Semi-hilly/hilly/Plains/land

ii. Major sources of irrigation: Canal/Tube Well/Pond/Spring/Water harvesting Tanks/Rainfed/Creeks (please specify) Borewell

iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient

iv. Are there any up-tapped irrigation sources in the Panchayat: Yes/No

✓ If yes, please specify (Canal/Canal Water/Stream/Lake/Spring/Pond/Any other water body:                      (tick as many as needed))

v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no

If yes, please specify:                     

vi. Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No

vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: NIL

viii. No. of farmers who intend to use drip/sprinkler irrigation: NIL (Nos.)

ix. Any suggestions to improve irrigation facilities in the Panchayat:

Capacity of canals to be increased.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx 35 %age)

ii. Are adequate HYV seeds available to the farmers: Yes/No

iii. If no, reasons thereof:                     

B2V2P.D&M.D/2019

### 3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card 182 (None)
- No. of farmers who have availed loan facility through KCC during 2018 02 None
- No. of farmers who availed loan facility but not provided so far 02 None
- Problems being faced by farmers in availing KCC loan (tick whichever relevant):
  - Difficult processes and procedures —
  - Delay by concerned Dept. —
  - Delay by bank concerned —
  - Any other problem, please specify: Revenue dept.  
taxes time in paying taxes
- Suggestions for improving the process of availing loan under KCC —

### MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
  - Through organized market (mandi) —
  - Through un-organized market ✓
  - Any other, please specify: —
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:  
Apn mandi has been established and a cold storage also created
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
surplus fruit can be processed for pickles, squashes etc. Travels required

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### 4. INCREASING LIVESTOCK PRODUCTION:

- Is there any scope/identified for diversification towards high value commodities in the Panchayat. Yes/No

If yes, please specify:

| Sr. No. | Non-representative crop/livestock | Potential for diversification towards the crop/livestock | Remarks (if any)                  |
|---------|-----------------------------------|--|-----------------------------------|
| 1       | Census Field                      | Good   | Improved varieties to be planted. |
| 2       | Kafo                              | Good   | do                                |
| 3       | Guava                             | Good   | do                                |

### 5. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department, Pooch Sanitary/GoodEccardim

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

| S. No. | Sector           | No. of households/farmers engaged | No. of households/farmers interested in setting up new units |
|--------|------------------|-----------------------------------|--|
| 1      | Backyard Poultry | 06                                | 08   |
| 2      | Dairy units      | 04                                | 01   |
| 3      | Sheep Units      | 00                                | 15   |
| 4      | Fish Ponds       | 01                                | 00   |

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4. Suggestions for encouraging more households/farmers to set-up new units:  
More facilities/ training/ awareness needed

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

1. Farmers should be given more facilities.

2. Commercial crops should be planted.

3. Small industries should be encouraged.

4. Training/ awareness should be created.

5. Better infrastructure needed

#### PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No

If No, the number of people in the Panchayat yet to get Aadhaar card: —

2. Overall satisfaction level of the people about the ration shops:  
Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

a) Irregular opening: Yes/No

b) Inadequate stock: Yes/No

c) Overcharging: Yes/No

d) Rude behaviour of store owner: Yes/No

e) Long distances to be covered to reach the store: Yes/No

f) Non-display of rates: Yes/No

g) POS machine not working: Yes/No

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h) any other: —

ii. Number of FIRs registered in last 3 months: NIL

a) Are people generally satisfied by response of Police to complaints: Yes/No

b) Is copy of FIR given to people: Yes/No

c) Are people satisfied about the overall security situation in Panchayat: Yes/No

d) Any suggestions: Attitude of police is important as reported by people.

iv. Public perceptions:

a. Are departmental staff available: Poor/Good/Very Good/Excellent

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent

v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

| Department     | Average time taken   | Remarks/details, if any |
|----------------|--|-------------------------|
| Revenue        | <ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul> | More than one month     |
| Social welfare | <ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul> | Remains pending         |
| Police Station | <ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul> | Remains pending         |
| PHE            | <ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul> | Never                   |

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|           |   |          |
|-----------|---|----------|
| RDD       | <ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• None</li> </ul> | Ready    |
| Any other | <ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• None</li> </ul> | L.C.F.C. |

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

#### K) OTHERS:

1. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ☒

2. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ☒

(Please refer to collect a copy of the Plan)

3. Number of children in the age group of 4-14 years in the Panchayat: 453

4. Number of children in the age group of 4-14 years enrolled in the schools: 453

5. Is there any High/Flyer Secondary school with more than 40% girl students: ☒ Yes/No

6. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable No

7. If yes, details of schools: \_\_\_\_\_

8. If yes, whether the machine is functional: Yes/No ☒

9. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable No

10. If yes, whether the incinerator is functional: Yes/No ☒

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#### L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|    |  |
|----|--|
| 1  | Urgent public requirements in order of priority (Max 10)   |
| 1  | Water facility is very poor. Two cmts needed   |
| 2  | New Transformers, post wire needed.  |
| 3  | Municipal Committee needed in shaped.  |
| 4  | Infrastructure & staff needed in cur.  |
| 5  | Medical facilities to be improved.   |
| 6  | Basic utility creating problems for the people. started type of soil.  |
| 7  | New ration cards to be registered as per new families. Basic demand comparison for emp's demand due to soil.   |
| 8  | Sports & recreation facilities like ground and park in bars of canal donated.  |
| 9  | Any major complaint brought to notice of the Visiting Officer:   |
| 10 | 1. Payments were not in place.<br>2. Salary of staff of Anganwadi centre.<br>3. Funding of Anganwadi was received for four months.<br>4. Power cuts & very low water supply. |

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|     |   |
|-----|---|
| III | Overall perception of functioning of the government:  |
|     | Overall functioning satisfactory  |
| IV  | Overall assessment of visit and suggestions:<br>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) |
|     | Much more requirement of better infrastructure in the Panchayat especially POC & PHE and <u>roads</u>   |

Parveen

Signature of the visiting officer

Name Parveen Kumar.