



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019



Government of Jammu & Kashmir

Jammu and Kashmir New Vision New Horizon

LIEUTENANT GOVERNOR
JAMMU & KASHMIR



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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 awe/knowledge of nature brought home to them the beautiful 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 the programme following which the Prime Minister made a mention of it in his Mann Ki Baat Programme calling it a 'festival of development, public participation and public awareness'.

Encouraged by the success of the first action 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, emerging and institutionalizing the functioning of Panchayats Raj institutions, invariably they will associate Panchayats/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 action 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, undiluted ear to the ground but will also cut the infamous red tape and help in delivering development better and faster.

24/6/22
(G. C. Murmu)

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 elements mentioned in the schedule are carried out/covered 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 action taken on the issues raised in the previous Back to Village visit in June and shall also be given various booklets, flyers and analyses.
- iii. Before undertaking the visit, officer must familiarise himself/herself with important schemes especially flagship schemes, rural income focused programmes and individual beneficiary oriented programmes e.g. PM-Kisan, Dairy Entrepreneurship Development Scheme and Backyard Poultry Scheme, Pension Schemes etc. She/he must also be familiar with 14th FC, MDM and ICDS (nutrition component).
- iv. During his visit, the officer shall participate in the Gram Sabha, unveil the Gram Panchayat Development Plan (GDP) and also ensure the constitution of various committees including Panchayat Biodiversity Committee.
- v. He/she shall hold detailed deliberations in the Gram Sabha about the issues raised in Back to Village-1 and the follow up action taken on the same by the district administration and the various line departments. He/she shall also share the report card and critical gap analysis under Mission Antyodaya prepared 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 functionality of the Panchayat, infrastructure available in the Panchayat, support provided to it by the officials and the difficulties being faced by it in implementing various developmental schemes. For this purpose he/she should hold detailed meetings with Panchayat members and also officials.

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

Suggested Activity Schedule for the Visiting Officer

Pre and Post Visit Activities

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

Day 1

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

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- Name: *Mohan Lal*
- Designation: *Assistant District Officer*
- Department/Place of posting: *Animal Husbandry / Pokhara*
- Mobile No: *9116-76634*
- Email Id: *mohanlal19@gmail.com*
- Home District: *Kathmandu*
- Dates of visit: *25/26/27/28/29/30, November 2019*

B) LOCALITIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: *Chandani Badshahi*
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/DC): *239724*
- Name of CD Block: *Ramgarh*
- Name of Tehsil: *Ramgarh*
- Name of District: *Sunam*

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: *6*
- No. of hamlets in the Panchayat: *7*
- No. of households in the Panchayat: *585*
- Population (approx.) of the Panchayat: *3049*

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

S. No.	Department	Designation of the officer/official
1	<i>Agriculture</i>	<i>agr. ext. off</i>
2	<i>PWD CADS</i>	<i>J.E</i>
3	<i>POD</i>	<i>MDR</i>
4	<i>POD</i>	<i>J.E</i>
5	<i>PHE</i>	<i>J.E</i>
6	<i>ICDS</i>	<i>supervisor</i>
7	<i>Revenue</i>	<i>Patwar</i>
8	<i>Education</i>	<i>Headmaster</i> <i>CMS class extension</i>

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

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

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

iv. Facilities available in the Panchayat Raj institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No	
Computer/Printer	Yes/No ✓	Yes/No	Computer and printer are not available in BDC office.
Telephone facility	Yes/No ✓	Yes/No	Mobile telephone is available and internet is not available.

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

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No

(Visiting Officer to physically check the register)

If no, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. FUNCTIONALITY:

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

Date of last meeting held: 5th Nov. 2019

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

Date of last meeting held: 27th Nov. 2019

iii. Whether the Karyak register is being maintained by the Panchayat Secretary: Yes/No

(Officer to inspect the register)

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

Not digital signature has not been used

12 Signature of YP B2V2/PD&MD/2019

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓	<u>Signature of YP</u>	Yes/No	<u>20.36</u>	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓		Yes/No		Yes/No
ICDS (Honorarium)	Yes/No ✓	<u>Do not have signature</u>	Yes/No		Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓		Yes/No		Yes/No
Own resources of Panchayat	Yes/No ✓		Yes/No ✓		Yes/No ✓
Any other Scheme, if yes, indicate name					

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

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

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

vii. 14th Finance Commission Award:

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: 10 No. 100 % to total)

B2V2/PD&MD/2019

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: 1 No. (50 % to total)

If no, reason thereof: _____

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

1) Sarpanch

☒

2) BDO

☐

3) Others (specify): _____

viii. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No ☒

If no, reason thereof: _____

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 AWWs/Helpers directly at Panchayat level: Yes/No ☒

If no, reason thereof: _____

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

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

ix. Mid Day Meal (MDM) Scheme:

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

If no, reason thereof: _____

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 MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No ☒

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

x. MGNREGA:

a. Whether MGNREGA Plan 2018-20 has been approved: Yes/No ☒

b. If yes,

✓ Funds allocated to the Panchayat: Rs. 21.58 lakh

✓ No. of works approved: 43

✓ No. of works started: 4

✓ No. of works completed: 1

✓ No. of Job Card holders in the Panchayat: 163

✓ No. of man days generated: 200

x. 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: There is no money with Panchayat to generate the fund because of their own resources.

- xi. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
 If no, whether subjects have been assigned in presence of the visiting officer: Yes/No ✓
- xii. 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 ✓	
COPO	Social Welfare	Yes/No ✓	
TSWO	Social Welfare	Yes/No ✓	
Angarwad Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principal/ZEO	School Education	Yes/No ✓	
IC MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Naib-Tehsildar	Revenue	Yes/No ✓	
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Officer	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other	PDD/PHC	Yes/No ✓	

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

✓ 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/technical 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/lists of beneficiaries: Yes/No ✓

✓ Any other difficulty, give details: _____

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: Subject to availability of funds - Dec 2020

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. 4.45 lakh.

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

Likely date of completion: May 2020 (date)

PHC, take up capital

4472 population

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (Yes/No)	Remarks:
P&D	BZV-1 sanctioned from health division	Yes	Phase I completed
P&D	Construction of 100 Ton Storage	No	Work started & completed by end of 2019
P&D	Drilling of 3 PHE Wells in District	Yes	Two more PHE wells are in progress
Health			

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV1:

- a) Doctors/Paramedics/other Health staff ☒ (Yes/No)
- b) Teachers/Ret Teachers ☒ (Yes/No)
- c) Anganwari Workers/Helpers ☒ (Yes/No)
- d) RDO staff ☒ (Yes/No)
- e) JE/other engineering staff ☒ (Yes/No)
- f) Agriculture/Horticulture staff ☒ (Yes/No)
- g) Animal Husbandry/Sheep Husbandry staff ☒ (Yes/No)

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

Any department whose staff is absent most of the time: No kind of absence

Any department whose officers/officials has not visited the Panchayat even once since BZV1: No

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1: Health, P&D, PHE & LDC

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
Dev of. Panchayat	Health	Yes/No	Work still in progress
Anganwari Board	Health	Yes/No	Pending and observing complaint by committee
De-sterilizing facility	Health	Yes/No	no initiative taken by BZV1

vii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of Problem	Remarks
Power supply - 3000 watt - 3000 watt	P&D	Yes/No	
Up-gradation of 1000 watt - 1000 watt	P&D	Yes/No	
Drinking water supply	Health	Yes/No	
Anganwari Board - 1000 watt - 1000 watt	Health	Yes/No	

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDPI):

i. Whether the GPDPI 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 GPDPI for 2019-20 are under implementation. Yes/No

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

If no, reason thereof: _____

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

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

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

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

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

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

1 st Meeting Date (6-11-2019)		2 nd Meeting Date (24-11-2019)	
S. No.	Department	S. No.	Department
1	Agiculture	1	Agiculture
2	Health	2	Health

1 st Meeting Date ()		2 nd Meeting Date ()	
S. No.	Department	S. No.	Department
3	Education	3	Education
4	Agiculture	4	Agiculture
5	Agiculture	5	Agiculture
6	Agiculture	6	Agiculture
7		7	
8		8	

If no, reason thereof: _____

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

If no, Reason thereof: _____

viii. Whether the GPDPI 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)

x. Whether the critical gaps identified in the Panchayat during Mission Anudyaya 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: _____

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: _____

3. CAPACITY BUILDING & TRAININGS:

i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
1/7	agras college sankar gpc audia.	imparted 2 day system at grass root level	3/3

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

iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No

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

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

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

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

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

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

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

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	28	-	-	-
Scholarship for Minority students	0	-	-	-
Pension - Old Age	46	-	-	-
Pension - Widow	4	-	-	-
Pension - Disability	13	-	-	-
PM Kisan Nidhi	279	29	due to verification of another no	-
Ayushman Bharat	85	15	due to check of applicant	-
PM Jeevan Jyoti Bina Yojana	-	-	-	-
PM Suraksha Bima Yojana	-	-	-	-
PM Awas Yojana - Gramin	6	16	-	1
State Marriage Assistance Scheme	1	-	-	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	163	0	-	-
Ladi Baid	9	0	0	0
Swachh Bharat Mission- Individual Household Toilets	36	23	cases are pendency with Govt. under process	-
PM Ujjwala Yojana	152	26	-	-
Ujasa	612	-	-	-
Jamihan Account	234	-	-	-
PM Matsy Vardana Yojana	4	12	under process	-

* 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.

3. 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	585	Due to pending pipeline PML Deptt.	-
Electricity connection	-	-	-

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

II) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plains/Kandi ✓
- Major sources of irrigation: Canal/Khula/Tube well/Ponds/Springs/Water harvesting/Tanks/Ranited/Others (please specify) Canal, Wells & Tanks.
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓
- If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body) check done (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
- If yes, please specify: Re-developing existing irrigation tank/wells
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: nil
- No. of farmers who intend to use drip/sprinkler irrigation: 200 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat: Re-developing existing tube-wells & existing small tanks and check dams

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. %age) 100 %age ✓
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kisan Credit Card 50 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
Nil Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
Nil Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whichever relevant):
- Difficult processes and procedures no
 - Delay by concerned Deptt. no
 - Delay by bank concerned no
 - Any other problem, please specify: farmers are interested to avail the facility
- v. Suggestions for improving the process of availing loan under KCC
to block down the rate of interest.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
- Through organized market (mandi) _____
 - Through un-organized market _____
 - Any other, please specify: _____
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
Establishment of weekly sale centres
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Establishment of central sale points for procurement of produce in the farmers.

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5. DIVERSIFICATION TO HIGH VALUE CROPS/FRUIT:

- i. Is there any scope/potential for diversification to/into high value crops/fruits in
no Panchayat: Yes/No
- ✓ If yes, please specify:

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
	medicinal cultivation	medium	
	organic farming	organic farming	
	growing for export	Direct for export	

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- ii. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	-	2
2	Dairy units	40	2
3	Sheep Units	-	2
4	Fish Ponds	-	✓

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ii. Suggestions for encouraging more household/farmers to set-up new units
*more awareness camps be organized to
 across farmers and easy loan facilities by banks*

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

1.	Establishment of new dairy unit
2.	Establishment of new sheep unit
3.	Establishment of poultry unit
4.	Appl organic farming
5.	improved/cheap loan facilities

J) 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: _____

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

Major problems/complaints with regard to ration shops:

- a) Irregular opening: Yes/No ✓
 b) Inadequate stock: Yes/No ✓
 c) Overcharging: Yes/No ✓
 d) Rude behaviour of store owner: Yes/No ✓
 e) Long distance to be covered to reach the store: Yes/No ✓
 f) Non-display of rates: Yes/No ✓
 g) PDS machine not working: Yes/No ✓

h) any other: *opening of bank branch at bank and post office*

iii. Number of FIRs registered in last 3 months: _____ No

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: _____

iv. Public perception:

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

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

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

Department	Average time taken	Remarks/details, if any
Revenue	• Within 1 month • More than 1 month • Never	within one month
Social welfare	• Within 1 month • More than 1 month • Never	more than one month but provision letter also given quickly
Police Station	• Within 1 month • More than 1 month • Never	within one month
PHE	• Within 1 month • More than 1 month • Never	more than one month but PHE staff has arrived near pumps and trying to pump out the progress

PDO	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	within one or two days
Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	Maintain a regularity to office practice, but irrigation has failed to be carried out for every irrigation water supply.

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

irrigation and Kewi Tansi Beryth

K) OTHERS:

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

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

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: 129

iv. Number of children in the age group of 4-14 years enrolled in the schools: 129

v. Is there any High/Highest Secondary school with more than 40% girl students: Yes/No

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

✓ If yes, details of schools: _____

✓ If yes, whether the machine is functional: Yes/No

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

✓ If yes, whether the incinerator is functional: Yes/No

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1	✓ South Boundary wall of middle school & school clock replacement.
2	Construction of 4HP at meter/pump for 1100 chairlift for 1100 water channel.
3	RT for line road to Kullin, Munda, Pura II, stone channel, Ganga channel.
4	up-gradation / cast & concrete for Burydip / casting alongside 5-9 g-Tani channel to stone channel, stone channel - 1 km.
5	improvement of concrete near Chari market for purification of 1000 g-Tani land & stone channel.
6	Construction of 4HP drain alongside road for Ganga to stone channel, stone channel.
7	improvement of telephone & internet facility to paragon at Chari Beryth & 1100: 1100: 1100.
II	Any major complaint brought to notice of the Visiting Officer:
1	Discontinuation of sanitary cannot supply to 1000 g-Tani, re-development of sanitary tube well of Kewi Tansi irrigation system.
2	poorly work of former destroyed by hail rains in 27.11.2019, must be addressed.

<p>III Overall perception of functioning of the government:</p>	<p>Satisfactory functioning of all deptt for development of Jammu & Kashmir in the past.</p>
<p>IV Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p>	<p>After installation of ATM, providing telephone connect and internet facility to promote Growth of Cashless Revolution, The visiting Rural declared a modern one.</p>

Signature of the visiting officer
 Name Madan Lal
 Head Clerk
 Jammu & Kashmir