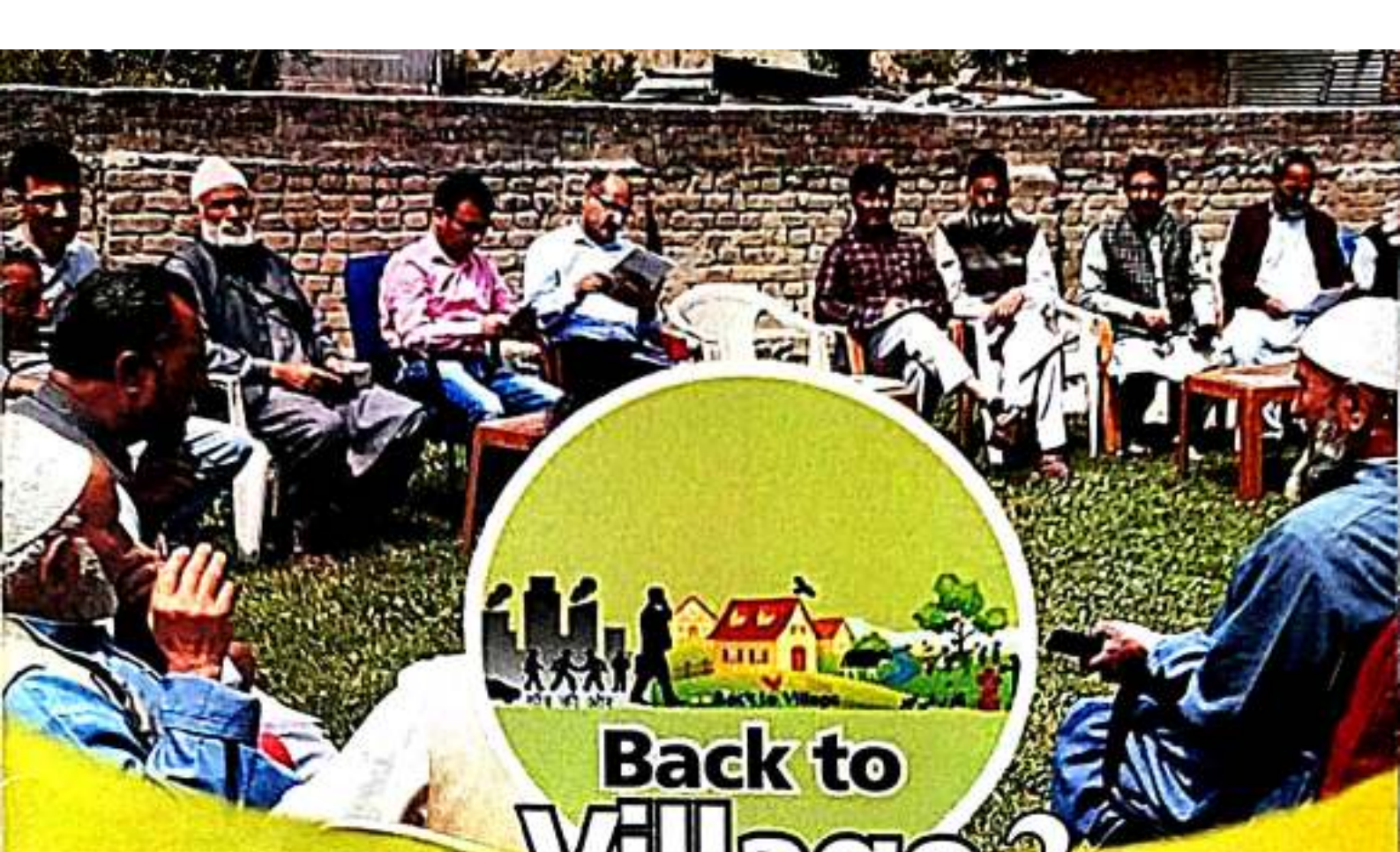




Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019



Government of Jammu & Kashmir

Jammu and Kashmir New Vision New Horizon

LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAVAN
JAMMU-180001

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, hosted and honored. 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 love 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 this programme following which the Prime Minister made a mention of it in his Mann Ki Baat Programme celebrating 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 Panchayats/Saipanchets. 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. Murren)



**Chief Secretary
Jammu and Kashmir**

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

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 28th 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 Halqas 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)

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 focussed 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 (GPDP) 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.

vi. The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwad Centres etc. as possible. He should also inspect at least some of the work carried out being carried out under various schemes like MGNREGS, PMGSY, etc. and should also try and get some information about the same. He should also try and get some information about the same. He should also try and get some information about the same.

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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.
- Briefing meeting with the Deputy Commissioner and submission of one copy of the filled-in booklet and cover papers before leaving the district.

Day 1

- Arrival in the Panchayat by 10 A.M. (capture picture).
- Attend the Gram Sabha:
 - o Read out the minutes of Fundamental Duties.
 - o Discuss B2V1 report card, critical gap analysis report and obtain feedback on follow up of B2V1 activities.
 - o Unveil the GPOD booklet in the Gram Sabha.
 - o Get the resolution for approval of GUPP and MGNREGA passed in the Gram Sabha.
 - o Unveil the 14th P.C. plan booklet in the Gram Sabha.
 - o Unveil the four uses booklet- 1st FC, MDA, ICDS, Own Resources.
 - o Check the purchase record register for MDA and ICDS.
 - o Distribute the information flyers on Individual Beneficiary Based Schemes.
 - o Fill up three columns of the B2V2 booklet which require Gram Sabot responses.
 - o Distribute guidelines of government schemes which can help increase rural incomes e.g. Backyard Poultry, Dairy Entrepreneurship Scheme etc.
 - o Get the Panchayat Biodiversity Committee constituted if not already constituted through a Panchayat (not Gram Sabha) resolution. The final resolution will be made available by the district administration.
 - o Check Panchayat Asset register and infrastructure register. If the same not available, the officer will get it prepared.

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

Day 1 Afternoon:

- Visit local schools, health institutions, AWCs, government assets, banks, water bores, tubewell, electric station, important private enterprises.
- Visit other villages in the Panchayat.
- Evening informal interaction with PRI representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core problems/issues being faced by the locals of the Gram Panchayat and ways to increase rural incomes and energise village/micro industries.
- Capture evening interaction picture by 8.00 P.M.

Day 2:

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

Day 2 Afternoon:

- Visit the Panchayat Chair/BDO office and check for furniture/computer.
- Insist board at land identified for Panchayat Chair.
- Lead Grah Prarash Ceremony for completed PMAY houses.
- Inaugurate the previous BZV work and lay foundation stone for a new one.
- Inspect BZV 1/14th FC works/Languishing works/other developmental projects taken up.
- Inaugurate the playground; lay the foundation stone for CSC, start one sports event.
- Inaugurate lay foundation stone of any other works which are available.

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- Name: TARUN AGARWAL
- Designation: SECRETARY
- Designation of posting: SECRETARY, DSE, AUTHORITY
- Mobile No: 9419070007
- Email id: AGARWAL.TARUN@gmail.com
- Home District: RANICHHAT
- Dates of visit: 25/08/2019 to 28/08/2019

B) LOCAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: DRAGAR
- Local Government Directory (LGD) code of the Panchayat: 7427
(To be sourced from Rural Development Department/DO)
- Name of CD Block: BUDHIA
- Name of Tahsil: SURANDE
- Name of District: PANCH

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: DRAGAR
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 595 Approx.
- Population (approx.) of the Panchayat: 3700

10

B2V2/PO&MD/2019

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

S. No.	Department	Designation of the officer/official
1	Agriculture	Head Saver, JAA
2	Handicrafts	Work Party, HOD
3	Food Control	Nolan Ahmad, JE
4	Revenue	Gajendra Kumar, Patwari
5	Food (R&B)	Nagendra Kumar - Gharu, JE
6	Health & Family Welfare Dept.	Rakesh Dutta, Supervisor
7	NRHM - UNICEF	Shakti Rathore, Sup.
8	Bank	Yash Singh, A.E.

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

B2V2/PO&MD/2019

11

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

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ☒ Yes	Yes/No	Very little and quality insufficient furniture available
Computer/printer	Yes/No ☒ Yes	Yes/No	— No —
Telephone facility	Yes/No ☒ Yes	Yes/No	— No —

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

vi. Whether Infrastructure and Asset Register has been prepared: Yes/No ☒ Yes
(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 ☒ Yes

Date of last meeting held: 25 Oct 2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ☒ Yes
Date of last meeting held: 25-8-2019

iii. Whether the Karmal register is being maintained by the Panchayat Secretary: Yes/No ☒ Yes
(Officer to inspect the register)

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

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 ☒ Yes	☒ Sarpanch	Yes/No ☒ Yes	₹ 22.75 lakh	Yes/No ☒ Yes
ICDS (Nutrition)	Yes/No ☒ Yes	☒ Sarpanch	Yes/No ☒ Yes	— Nil —	Yes/No ☒ Yes
ICDS (Honorarium)	Yes/No ☒ Yes	☒ Sarpanch	Yes/No ☒ Yes	— Nil —	Yes/No ☒ Yes
Mid Day Meals (MDM)	Yes/No ☒ Yes		Yes/No ☒ Yes		Yes/No ☒ Yes
Own resources of Panchayat	Yes/No ☒ Yes		Yes/No ☒ Yes		Yes/No ☒ Yes
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 ☒ Yes

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

vii. 14th Finance Commission Award:

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

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

c. No. of works for which estimates have been prepared: 13 No. of 70 % to total)

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

If no, reason thereof: _____

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

No. of works started: _____ No. (____ % to total)

If no, reason thereof: Financial delays like estimations release authority, etc.

f. Who is issuing work order for works being executed under 14th FC (lick 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: New purchase not underway.

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: No funds received.

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: The funds for purchase of food have not been released on the Panchayat by Education Deptt.

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

If no, reason thereof: Schools themselves are doing it.

Also mention if it is being provided by someone else: School Administration.

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. MGNREGS:

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs 28.40 lakh

✓ No. of works approved: 26

✓ No. of works started: Nil

✓ No. of works completed: Nil

✓ No. of Job Card holders in the Panchayat: 280

✓ No. of man days generated: 16,000 in 2018-19

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: No own resources

- xi. Whether subjects have been assigned by the Sarpanch to the Panch: 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
BCO	RDO	<u>Yes/No</u>	
VLV	RDO	<u>Yes/No</u>	
JE	RDO	<u>Yes/No</u>	
CDDO	Social Welfare	<u>Yes/No</u>	
TSWO	Social Welfare	<u>Yes/No</u>	
Angamadi Supervisor	Social Welfare	<u>Yes/No</u>	
Headmaster/Principal/ZEO	School Education	<u>Yes/No</u>	
IIC MIDM	School Education	<u>Yes/No</u>	
BMO	Health	<u>Yes/No</u>	
Tehsildar/Naib-Tehsildar	Revenue	<u>Yes</u>	
Patwari	Revenue	<u>Yes/No</u>	
Agriculture Extension Official	Agriculture	<u>Yes/No</u>	
Horticulture Extension Official	Horticulture	<u>Yes/No</u>	
Village functionaries		<u>Yes/No</u>	
Any other	<u>IAC</u>	<u>NO</u>	<u>THE AUEA IS PRONE TO FLOODING DURING RAINY SEASON</u>

B2V2PD&MD/2019
 NO DUE
 CARE IN MITIGATION IS
 BEING SHOWN BY IACFC
 DEPT.

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

Non co-operation by officials: Yes/No

If yes, who: PHD, IRRSU, PWD, etc. (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: Lack of fund available - BILTY WITH LINE DEFECTS.

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

- i. Whether the construction work of playground inaugurated/during the visit of the officer in B2V1 has been completed: Yes/No

If not, likely date of completion: WORK WAS STARTED (date)

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

NOT STARTED

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 B2V1: Yes/No

If yes, amount released: Rs. 2 lakh.

Whether works identified in B2V1 have been started: Yes/No

Likely date of completion: _____ (date)

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat since BZV-1, details thereof: None

Sector/Department	Name of work sanctioned/taken up	Whether completed (Yes/No)	Remarks:

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

- a) Doctors/Paramedics/other Health staff (Yes/No)
- b) Teachers/NET Teachers (Yes/No)
- c) Anganwadi Workers/Helpers (Yes/No)
- d) RDO staff (Yes/No)
- e) Jeevika 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:

None

Any department whose staff is absent most of the time: None

Any department whose officers/officials has not visited the Panchayat even once since BZV-1: None

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV-1: None

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV-1	Department	Resolution of Complaint	Remarks
SEPARATE PANEL FOR DRUGS & MEDICINE AT BZV DRUGS NOT PROVIDED BY PDD	PDD	Yes/No <u>Yes/No</u>	PROBLEM NOT RESOLVED DESPITE ASSURANCES INCLUDING BY COM. SECY-PDC
		Yes/No	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during BZV-1	Department	Resolution of problem	Remarks
Link Roads	PWD	Yes/No <u>Yes/No</u>	No change
Main Roads Link to Government fields	PWD	Yes/No <u>Yes/No</u>	do-
Wells & shed for local cremation ground	Local bodies	Yes/No <u>Yes/No</u>	do-
Drinking water	PWE	Yes/No <u>Yes/No</u>	do-
24 FC being GP at Riverside	24 FC	Yes/No <u>Yes/No</u>	do-

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- 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: _____

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

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

If no, reason thereof: Only some departments have disaggregated the resources earmarked for the schemes for 2020-21.

- 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: _____

- 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: _____

- 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 ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1			1		
2			2		

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

If no, reason thereof: Only some officers/officiaries attend the meeting i.e. RDP staff.

- 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: _____

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

If no, reason thereof: _____

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

If no, reason thereof: Lack of NET connectivity

(VLUV to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No
If no, reason therefor: PLAN WAS PREPARED BEFORE SURVEY

2. SOCIAL AUDIT:

COMPLETION

- 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 therefor: _____

- ii. Is the Social Audit Committee formed in GZV1 conducting social audit: Yes/No

- iii. Whether the issues raised during the audit are being addressed by the department concerned: Yes/No

If no, reason therefor: _____

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
10	Panchayat Sarakhat	• Functions of Panchayat • Computers	15

- 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, Whether 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	N/A	N/A		N/A
Scholarship for Minority students	N/A	N/A		N/A
Pension - Old Age	N/A	N/A		N/A
Pension - Widow	N/A	N/A		N/A
Pension - Disability	N/A	N/A		N/A
PM Kisan Ndt	N/A	N/A		N/A
Ayushman Bharat	N/A	N/A		N/A
PM Jeevan Jyoti Yojna	N/A	N/A		N/A
PM Suraksha Bima Yojana	N/A	N/A		N/A
PM Awas Yojana - One room	20	102	QUOTA ALLI- TED TO THE BACKWARD	N/A
State Meritage Assistance Scheme	N/A	8	N/A	N/A

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	280	50	UNDER PROCESS	NIL
Ladli Beti	N/A	N/A	-	NIL
Swachh Bharat Mission- Individual Household Toilets	270	280	FUNDS NOT AVAILABLE	NIL
PM Ujjwala Yojana	50	NIL	-	NIL
Ujala	N/A	N/A	-	NIL
Jandhan Account	2600	NIL	-	NIL
PM Matri Vardans Yojana	N/A	N/A	-	NIL

* 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 headquarters.

ii. 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	200 230	REGULAR FOR LIFT	NIL
Electricity connection	N/A	SCHEMES UNDER PROCESS APPROPRIATE AGENCIES TO BE FORMED UNDER THE SCHEME	NIL

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

ii) DOUBLING FARMERS INCOME:

1. IRRIGATION

i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi

ii. Major sources of irrigation: Canal/Water well/Pond/Spring/Water harvesting Tank/Rainfed/Other (please specify):

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

iv. Are there any unutilized irrigation sources in the Panchayat: Yes/No

✓ If yes, please specify (Canal/Water Well/Spring/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:

TYPE TRACTIONS. KANUS APPEARED TO BE

APPROVED & NEW ONES APPEARED TO BE

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Hyv): 10 %age

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

iii. If no, reasons thereof: SPARSE AVAILABILITY OF HYV SEED USAGE

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 350 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019
NTA Nos.
- No. of farmers who applied for KCC loan but not provided so far
NTA Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures ☒
 - Delay by concerned Deptt. ☒
 - Delay by bank concerned ☒
 - Any other problem, please specify: INCONSISTENCE ON GUARANTEES / COLLATERAL BY THE BANK
- Suggestions for improving the process of availing loan under KCC
SIMPLIFICATION OF PROCEDURES

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) ☒
 - Through un-organized market ☒
 - Any other, please specify: THROUGH NOT MUCH SURPLUS TO SELL
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
THROUGH NOT MUCH SURPLUS TO SELL
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
NTA

26

62V2IP08M2019

5. DIVERSIFICATION TO HIGH VALUE CROPPING:

Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat? Yes/No

to animal or poultry/bee species? (Under planning in table in enclosure 2 till 30/06/2020)

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	—	MILK MUT	—
2	—	APRICOT	—
3	—	PEAR	—

C. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Satisfactory Good/Excellent

II. Status of households/farmers engaged with/interested in sheep/buck raising:

Those interested to sell up new units
 of sheep/buck raising will be provided list of existing record and other necessary information

S. No.	Household No. and Name	Number of sheep/buck raised	No. of households/farmers interested in sheep/buck raising	No. of households/farmers engaged in sheep/buck raising
1	Barkyard Poultry	1400	1400	1400
2	Other	300	300	300
3	Sheep/Buck	—	—	—
4	Fish Ponds	—	—	—

62V2IP08M2019

27

8. Suggestions for encouraging more households/farmers to set-up new units
AWARDEES COMPRAHENS NEEDED TO BE
ORGANISED TO AROUSE PEOPLE'S INTEREST

7. List 5 suggestions in order of priority which can help in increasing income of farmstead household:

1.	A COOPERATIVE CAN BE SET UP TO PROMOTE
2.	REARING OF LOCAL POULTRY WHICH IS IN GREATEST DEMAND
3.	HORTICULTURE POTENTIAL OF THE AREA IS
4.	SIGNIFICANT WHICH NEEDS TO BE HARVESTED
5.	SKILL TRAINING LIKE TAILORING, KNITTING
6.	ETC CAN BE PROVIDED
7.	SWALL SCALE INDUSTRY
8.	HANDICRAFT

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

If no, the number of people in the Panchayat yet to get Aadhaar card: 700

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

Major problems/complaints with regard to ration shops:

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

h) any other: Nil

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 ☒

c) Any suggestions: Nil

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	
Social welfare	• Within 1 month • More than 1 month ☒ • Never	
Police Station	• Within 1 month ☒ • More than 1 month • Never	
PHE	• Within 1 month • More than 1 month ☒ • Never	

POD	• Within 1 month • More than 1 month • Never	
Any other	• Within 1 month • More than 1 month • Never	
REB		

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

IATC DEPT SHOULD BE PROACTIVE IN

PLANNING & IMPLEMENTING PLANS MATING ACTION

MEASURES

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: 900

iv. Number of children in the age group of 4-14 years enrolled in the schools: 30

v. Is there any High/Higher 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: Year/None 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/None applicable

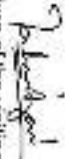
✓ If yes, whether the incinerator is functional: Yes/No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07):
	Upgradation of GIS Boring or 40 year old institution, to use for school. Girl students face immense hardship in going to Suramast because of almost non-existing public transport. Boys Middle School also needs upgradation to high school. Little Road needs between 1-1.5 km to Kola Pholapurnam 3.5 km ii - Main Road to Kola Suramastam via Karghate, 1.3 km iii - Little Road to Kola Suramastam 3 km iv - Main Road to Kola Suramastam 3 km A petrol pump about 3700 is serviced by only a Sub-Station, which is urgently needs upgrading to PHC. Ambulance is also urgently needed because public transport is virtually non-existent and patients face great difficulty in travelling to Suramastam. Coverage of piped water supply is very poor due to lack of dedicated line. A lift system for potable water and supply lines need to be installed. Bore, hand pumps need to be set up at 4-5 places to provide drinking water supply. Sanitation kind need upgradation/renovation, and new ones need to be set up. The area is flood prone. Adequate measures for flood mitigation need to be planned & implemented by forest control dept. Anganwadi centres need to be set up in unreserved areas in the village (Mandali, Nandali, Nandali 2 & Nandali 4). Wild pigs and monkeys are causing immense destruction of crops of villagers. Wild life dept. needs to take steps to check this. Besides villagers need to be compensated for loss to their crops.
II	Any major complaint brought to notice of the Visiting Officer:
	1- Separate Road of Rtn. Road not provided for Debar-Khachon despite assurance by Ex-Rate Minister, Govt of PDD and even after highlighting it in B2V2. 2- Work of power projects not implemented by Purnai HED causing immense resentment among locals. 3- Public transport facility is practically non-existent as vehicles plying on Suramastam-Baling road. Don't serve the passengers for the intermediate area.

4 - in some under-served areas like Badgampur-2, Nandali, and Kola-Mandali in no. 6, new Transporters need to be sanctioned.

III	Overall perception of functioning of the government:	The overall impression is good. However, expectations raised by B2V1 got people very enthused, and lack of progress on any of the highlighted issues has caused a feeling of dismay among people. Some of the highlighted issues need to be urgently taken up on the ground.
IV	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	The expectation of people from the Government have been re-ignited by B2V1. The priority works indicated by people as enumerated, at (i) need to be addressed to maintain the confidence reposed by the public in the B2V initiative.


 Signature of the visiting officer
 Name TASHIR AJAZ