



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Pyt = Garam Adelkote
(A)

Government of Jammu & Kashmir

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

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- 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.

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, MGNREGA and other government programmes. In case, there is a languishing project in the village, the officer should certainly inspect the same and record its progress.

In addition to all other activities that the visiting officer will carry out, he/she should lay special emphasis on 100% enrolment of school children (age 4-14 years), 100% coverage of PM-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 energising rural/micro enterprises and cottage industries.

The visiting officer shall restrain himself/herself from giving or offering any commitment on behalf of the government.

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 interactions in the village.

His report of the visiting officer shall be submitted both physically and electronically in the pre-circulated format. The officer should exercise all care and activity while filling up the same.

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 discuss 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 filled-in booklet and other papers before leaving the district.

Day 1

- Arrival in the Panchayat by 10 A.M. (capture picture).
- Attend the Gram Sabha:
 - Read out the charter of Fundamental Duties.
 - Discuss B2V1 report card, critical gap analysis report and obtain feedback on follow up of B2V1 activities.
 - Unveil the GPDP booklet in the Gram Sabha.
 - Get the resolution for approval of GPDP and MGNREGA passed in 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 Scheme.
 - Fill up those columns of the B2V2 booklet which require Gram Sabha responses.
 - Distribute guidelines of government schemes which can help in doubling rural incomes e.g. Backyard Poultry, Dairy Entrepreneurship Scheme.
 - Get the Panchayat Biodiversity Committees constituted if not constituted through a Panchayat (not Gram Sabha) resolution. The resolution for the same 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.

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

Day 1 Afternoon:

- Visit local schools, health institutions, AWCs, government assets, banks, water bodies, tubewell, electric station, important private enterprises.
- Visit other villages in the Panchayat.
- Evening informal interaction with 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:
 - o Get various subjects/portfolios assigned to the panches by the Sarpanch if not already assigned and get a Panchayat resolution passed for the same.
 - o Inspect the karwai register and make the Panchayat members aware about the requirement of monthly meetings as per the Act.
 - o Check the digital signatures of Sarpanch/Panchayat Secretary/Administrator.
 - o 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:
 - o Frontline government functionaries (Doctor/Teacher/Patwar/ Anganwadi Workers/ASHAs/ANMs/VLW/PDS storekeeper/representatives of PHE, PDD, PWD, Agriculture, Animal Sheep, Horticulture etc.)
 - o Social activists/NGOs.
 - o Prominent citizens/retired teachers/Govt. employees/ex-servicemen etc.

Day 2 Afternoon:

- Visit the Panchayat Ghar/BDC office and check for furniture/computer.
- Install board at land identified for Panchayat Ghar.
- Lead Grah Pravesh Ceremony for completed PMAY houses.
- Inaugurate the previous B2V work and lay foundation stone for a new one.
- Inspect B2V1/14th 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

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

A) DETAILS OF REPORTING OFFICER:

- Name: Ashiq Hussain Bhat
- Designation: Joint Director
- Department/place of posting: Tribal Affairs and Secretariat 3th, Jammu.
- Mobile No: 9796483130
- Email id: ashiq.pandit@186@gmail.com
- Home District: Doda
- Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Grind Adalhoor A
- Local Government Directory (LGD) code of the Panchayat: 1409001009
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: Banthal
- Name of Tehsil: Banthal
- Name of District: Ramban

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 05
- No. of households in the Panchayat: 359
- Population (approx.) of the Panchayat: 1615

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

S. No.	Department	Designation of the officer/official
1	Revenue	Patwari (Mairaj ud din)
2	Education	Teacher (Sumeet Ahn Malik)
3	ICDS	Supervisor (Nahida Parveen)
4	Animal Husbandry	S.V.P. (Rajog Armed)
5	Animal Sheep Husbandry	ASM (Mohd. Rafiq Chopan)
6	Social Forestry	Junior Mali (Abdul Bayoom)
7	Youth Service & Sports dept.	REK (Jaffer Masjid & Asif Ah. Wani)
8	Health	Junior Dental Technician (Sumeet Ah. Mir)

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction but under illegal occupation of hand donor.
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 No.

ii. 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	Panchayat Ghar locked by the land owner for want of Govt. job (check later).
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 NA.

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: _____

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

Date of last meeting held: 14-7-2019

iii. Whether the Karwai 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 No

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓	Secy. Panchayat	Yes/No ✓	812008 67799	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	—	Yes/No	—	Yes/No
ICDS (Honorarium)	Yes/No ✓	Superintendent	Yes/No	—	Yes/No
Mid Day Meals (MDM)	Yes/No ✓	—	Yes/No	—	Yes/No
Own resources of Panchayat	Yes/No ✓	Secy Panchayat	Yes/No	6780	Yes/No ✓
Any other Scheme, If yes, indicate name	No.	—	—	—	—

(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: _____ No. (____ % to total)

d. Whether Action Plan has been approved by the DOO: 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: _____

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: Committee for the same not formed yet

Also mention if it is being purchased by someone else: All now by the department itself

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: Committee formation under process

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

If no, reason thereof: Still no department is providing the same

Also mention if it is being provided by someone else: By the Dept. itself

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

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

x. MGNREGA:

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs 25.40 lakh

✓ No. of works approved: 24

✓ No. of works started: 06

✓ No. of works completed: 05

✓ No. of Job Card holders in the Panchayat: 239

✓ No. of man days generated: 730

xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No ✓

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

If no, reason thereof: Money funds available at present

xii. 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

xiii. 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	RDD	Yes/No	
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	Patwari	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

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: PHE, RDD, PWD, Horticulture depts. not providing co-operation

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

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

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

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

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 4.50 lakh.

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

Likely date of completion: 20 January 2020 (date)

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
RDD	Construction of P/mul/ Dami near L/o End Paddy	Yes	Payment not made yet.
- Do -	Cont. of 4th School to Nambur dai Gajpur	No	Work in Progress

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

- a) Doctors/Paramedics/other Health staff N/A (Yes/No) ✓
- b) Teachers/Ret Teachers (Yes/No) ✓
- c) Anganwari Workers/Helpers (Yes/No) ✓
- d) RDD staff (Yes/No) ✓
- e) JEs/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:

RDD

Any department whose staff is absent most of the time: PHE And PDD

Any department whose officers/officials has not visited the Panchayat even once since B2V1: R&B

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 NIL

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vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Safe drinking water not being provided to the local residents	PHE	Yes/No ✓	water filtration Plant needed in the Panchayat
At few areas of the Panchayat LT wires have been connected with trees instead of poles	Power.	Yes/No ✓	Poles are lying with no department but not installing yet due to shortage of budget.
Sufficient classrooms not available in the all the Schools of the Panchayat especially at GUPS and	Education	Yes/No ✓	School education department not taking care of the same.

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Safe Drinking water and its availability to almost all the wards of the Panchayat	PHE	Yes/No ✓	Nothing has been done in this regard till date
Health care facility not available in the Panchayat anywhere	Health	Yes/No ✓	Health Sub-center not available in the Panchayat
Non availability of School buildings and playgrounds to the schools	Education	Yes/No ✓	School GUPS cannot functioning in two rooms only
Road connectivity to the hamlets including schools in the Panchayat	R&B/ RDD	Yes/No ✓	NO plan formed till date
Insufficient Electric facilities like Poles, wires, transformers to all hamlets of the Panchayat	PDD	Yes/No ✓	At some places LT wires connected with trees instead of Poles.

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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: Plan of 2020-21 is not formed yet

- 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: Sarpanch & ROs officials are advised to install the same as soon as possible

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

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

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

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

1 st Meeting Date (27/6/19)			2 nd Meeting Date (25/7/19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Revenue	Pattamari	1	Sheep Husbandry	ASM Mand. Patil
2	Sanitation	Supervisor Mr. Rashid Mir	2	Animal Husbandry	AHD Mand. Royyaz

1 st Meeting Date (27/6/19)			2 nd Meeting Date (25/7/19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	A Health	Chulday Mr. Ali Dada	3	Education	Teacher Sameer Ali
4	ICDS	Supervisor Nehida	4	ICDS	Supervisor Nehida
5	Animal Husbandry	Mr. Hamid Wani	5	Health	Dental Tech- nician Sameer
6	Horticulture	HDO Vandana	6	Youth Service & Sports	REK Jaffer
7	PWD	Engineer Mand. Rajul Miyani	7	Social Forestry	Junior Male Ahdal Ongam
8	COPD	Deputy Inspector Mr. Ali	8	Revenue	Pattamari Mand. Rajul

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: Internet facilities not available in the Panchayat
(VLW to demonstrate the reports to the Visiting Officer)

- x. 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: the works to be completed during year 2019-20 in progress

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No Already framed

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

If no, reason thereof: Social Audit not done as yet

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
07	City Middle School Banthal	How to prepare Plan & work for Panchayat development	02.

- 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	10%	—	Lack of awareness through concerned department	—
Scholarship for Minority students	20%	—	— Do —	—
Pension - Old Age	33%	—	New applications pending at Head Office	—
Pension - Widow	35%	—	— Do —	—
Pension - Disability	68%	—	In Hilly areas people unable to get medical certificate for the same	—
PM Kisan Nidhi	80%	—	—	—
Ayushman Bharat	2%	—	Lack of awareness & portal closed	—
PM Jeevan Jyoti Bima Yojana	10%	—	Lack of awareness from the concerned dept. & some what people not interested	—
PM Suraksha Bima Yojana	5%	—	Lack of Awareness	—
PM Awas Yojana - Gramin	60%	—	All were not included in survey of 2017	—
State Marriage Assistance Scheme	60%	—	People in some areas unaware about the scheme	—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	239	—	Work in progress for remaining	—
Ladli Beti	NIL	NIL	Scheme not started in the area	—
Swachh Bharat Mission-Individual Household Toilets	95%	—	List of the remaining beneficiaries submitted to higher authorities	—
PM Ujjwala Yojana	—	—	—	—
Ujala	80%	—	—	—
Jandhan Account	75%	—	—	—
PM Matru Vandana Yojana	—	—	—	—

* 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.

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	2%	Pipes are needed almost in all the wards of the Panchayat	—
Electricity connection	10%	Electric poles not available in the hilly lands	—

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

i) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khul/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): ✓
- 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: (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: _____
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: NIL
- No. of farmers who intend to use drip/sprinkler irrigation: NIL (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

If khuls will be provided to the hands of the Panchayat
there is potential for increase in Agriculture production

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 20 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: Agriculture department not using the same in all the wards of the Panchayat

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 50% (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 98% Nos.
- No. of farmers who applied for KCC Loan but not provided so far NIL 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: illiteracy about the scheme in the ST populated area of the Panchayat
- Suggestions for improving the process of availing loan under KCC Need for awareness of about the scheme in all the Gramlets of the Panchayat

4. 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: NA
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: NA

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No ✓
 If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent ✓
- 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	5%	8%
2	Dairy units	3%	10%
3	Sheep Units	3%	10%
4	Fish Ponds	NIL	7%

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

All the concerned departments need to aware the people about schemes and somewhat target should be fixed to the departments to engage the people in the trade.

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

1.	Sheep Husbandry and Animal Husbandry departments should provide sheep and cows to farmers on subsidy besides awareness about poultry.
2.	Horticulture and Agriculture department shall hold awareness camps in the Panchayat and provide the farmers necessary co-operation in availing the benefit of the schemes offered by their departments as the Panchayat has 60% farmer population.
3.	Potential for Bee-keeping, if awareness be made by Agriculture department and some benefits of schemes provided to the local population of the Panchayat.
4.	Roads shall be built especially for Gujjar Basti Shabinbas and various Shabinbas so that the residents of these areas can engage themselves in various types of businesses.
5.	

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: About 15%

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: _____

iii. Number of FIRs registered in last 3 months: _____

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	
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	

PDD	• Within 1 month • More than 1 month ✓ • Never	
Any other	• Within 1 month • More than 1 month • Never	

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

PDD department has not taken any call of demands projected in Back to Village 1, the condition of LT/HT Line is threat to the people at several places.

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: 425 approx.

iv. Number of children in the age group of 4-14 years enrolled in the schools: Almost 98%

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

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

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

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	Regular supply of the safe drinking water to all the seven wards of the Panchayat by installation of filtration plant and construction of the reservoirs.
2.	Road Connectivity to Guggor Basti shabinbas about 400m from National Highway and free of cost available for the same. Road connectivity needed to Wanipora shabinbas via Muz mchalla chinas
3.	School Building to GUPS Gund, and playgrounds anywhere and near the schools at Gund and shabinbas area.
4.	Dispensaries at Guggor Basti shabinbas and one anywhere in four wards of Gund area.
5.	Construction of Jap-son and walling/Drain from Helipad to the Graveyard Gund Adalkot, approximately 300 metres.
6.	Protection Bunds :- (i) Saw-mill to Crematorium shed at Biseri mchalla (ii) Near-water Reservoir Haryamal
7.	Steel Foot Bridge near Link Road Gund Adalkot to Saggaration Shed.
II	Any major complaint brought to notice of the Visiting Officer:
1.	Building Problem to GUPS - Gund, school having only two rooms one for office and another for students of eight classes i.e. 1st to 8th
2.	Safe Drinking water not provided regularly almost in all the seven wards of the Panchayat.
3.	Electric Poles needed especially in Guggor Basti/Wanipora shabinbas of the Panchayat.
4.	Teacher/Student ratio shall be maintained in the schools of the Panchayat especially teaching shall be provided to Middle School shabinbas.

III	Overall perception of functioning of the government:
back of	^{Satisfactory} Not Satisfactory, as the basic necessities of life like safe-drinking water, Infrastructural facilities at the Schools, Recreational parks, Health dispensaries etc not available to the people of the Panchayat.
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 people of the Panchayat are very enthusiastic to implement the different schemes of the Government, provided they are made aware about the benefits of the governmental schemes meant to uplift the rural masses from the below poverty line to the level of earning sustainable livelihood.

The urgent public requirements shown in the last B2V Prog. not fulfilled, instead only one work out of seven sanctioned, as such there should be a mechanism for meeting out the urgent requirements of the Panchayat and max. time limit shall be fixed for the same. Moreover, problems faced by the people through other departments shall be fulfilled after proper verification. Basic amenities shall be provided to all, like school building, safe drinking water, health, electricity, self-employment opportunities etc.

Signature of the visiting officer

Name

26/11/19
 Ashiq Hussain Bhat
 Joint Director Tribal Affairs
 Dept. Civil. Sect. Pk Jan. i
 Visiting Officer, Pkt. Gunda Adalkot
 Block - Banhal.