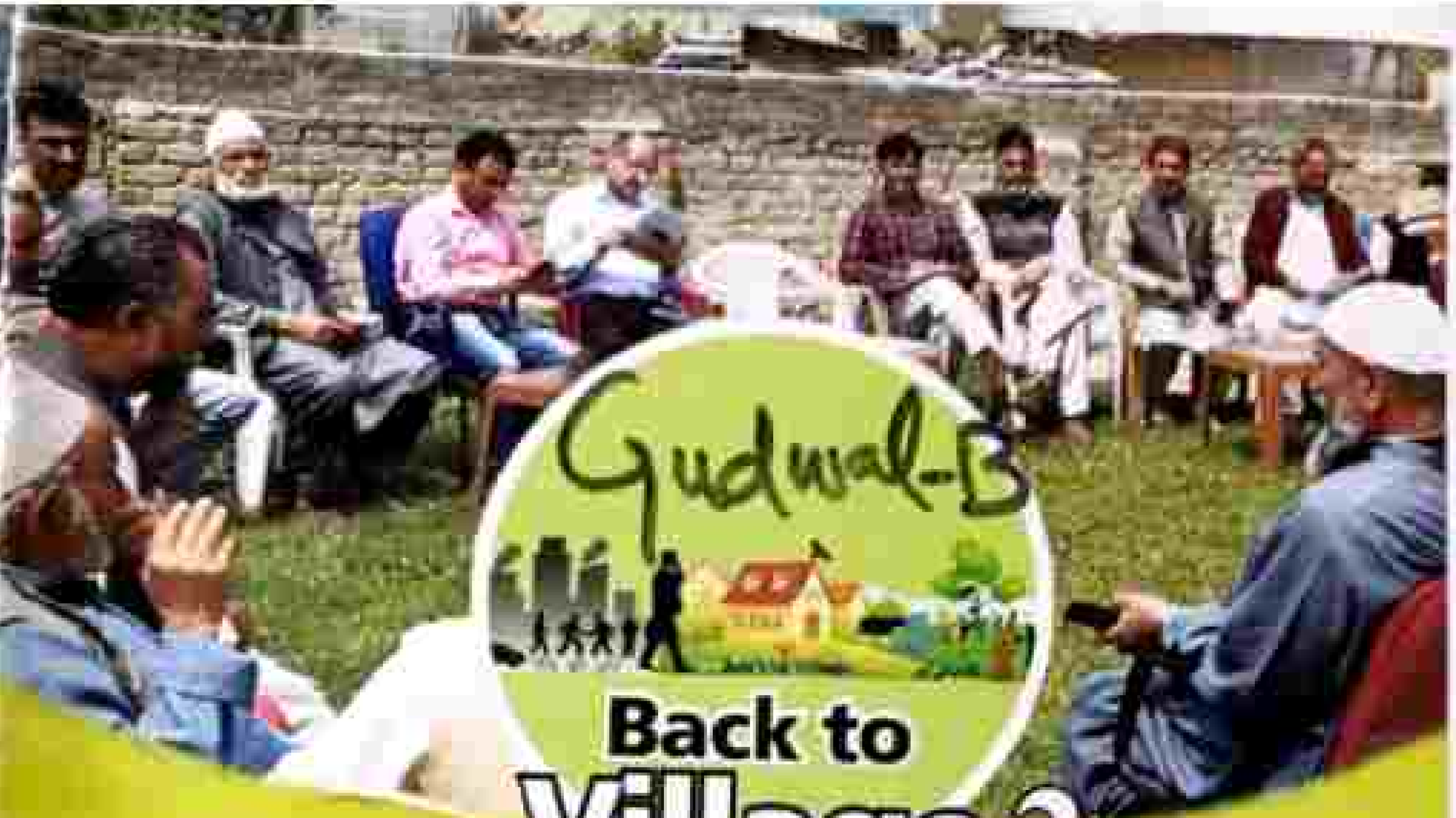

Gudwal-B

# Back to Village 2

## B2V2

## *Governance at the Doorstep*

**November 25-30, 2019**

P/H: Gudwal 'B'

Block - Vijaypur

**Government of Jammu & Kashmir**

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

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

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

(G. C. Murmu)

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

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

# *Message*

One of the key elements of good governance is the empowerment of democratic institutions so that people become real partners in decision making. After the successful conduct of Panchayat Elections in 2018, it was essential to reach out to the people for getting their valuable feedback for making the functioning of the democratic institutions as vibrant and meaningful institutions of governance.

With a view to reaching out to every nook and corner of Jammu & Kashmir, the Government conceived 'Back to Village (B2V) programme,' the first of its kind in Jammu & Kashmir. The programme which was organized from June 20-27, 2019, across all 4483 Panchayats focussed on energizing Panchayats, collecting feedback on delivery of government schemes/programmes, capturing specific economic potential and undertaking assessment of needs of the villages. People came out in droves to welcome the visiting officers and appreciated the initiative of the government. The initiative was widely acknowledged with Prime Minister Mr. Narendra Modi mentioning it in 'Mann ki Baat' on 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 vis-a-vis the impact of various flagship programmes and welfare schemes on the rural population. 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 villages 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 to early 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)**

## 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:**

i. Name: Rajendra Pal Gupta
ii. Designation: Superintending Engineer/SGC
iii. Department/place of posting: PMGSY Jammu
iv. Mobile No: 9086845556
v. Email id: rajendra200861@gmail.com
vi. Home District: Doda
vii. Dates of visit: [illegible] November 2019

**B) LOCATIONAL DETAILS OF PANCHAYAT**

i. Name of the Panchayat: Gudwal 'B'
ii. Local Government Directory (LGD) code of the Panchayat (To be obtained from Rural Development Department by DC): 237755
iii. Name of CD Block: Vijay Pur
iv. Name of Tehsil: Vijay Pur
v. Name of District: Samba

**C) PANCHAYAT PROFILE**

i. No. of revenue villages in the Panchayat: 02 (Two) Kaulpur & Gudwal
ii. No. of hamlets in the Panchayat: 01 (One) Gudwal Mohra Kaulpur
iii. No. of households in the Panchayat: 1202
iv. Population (approx.) of the Panchayat: 4570 (Census 2011)



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

| S. No. | Department | Designation of the officer/official |
|---|---|---|
| 1 | [illegible] Drainage | A.C.E |
| 2 | Rural Development Deptt | A.C.E |
| 3 | Health / ISM | Dr. (MO HF) |
| 4 | PWD (R&B) | Junior Engineer |
| 5 | RTIC & Flood Control | Junior Engineer |
| 6 | P.H.E | Junior Engineer |
| 7 | Agriculture | A.E.A |
| 8 | I.C.D.S/FCS&CA | Supervisor/St. Asstt. |
| 9. | Revenue | Patwari |

**E) FUNCTIONALITY OF THE GRAM PANCHAYAT**

**1. INFRASTRUCTURE**

i. 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

ii. Whether the SGC 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 | |
| Telephone facility | Yes/No | Yes/No | |

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

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

(Visiting Officer to physically check the register)

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

## 2. FUNCTIONALITY

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

Date of last meeting held: Nov 2019 (03.11.2019)

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

Date of last meeting held: Nov 2019 / 03.11.2019)

iii. Whether the Asset 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



v. Bank Account opening and receipt of funds:

| Name of the Scheme | Separate bank account opened | Official signatory other than Sarpanch | Passbook maintained | Balance in the account as on date (Rs. in lakh) | [illegible] |
|---|---|---|---|---|---|
| 14th Finance Commission | Yes/No | B.D.O | Yes/No | 19.5[illegible] | Yes/No |
| ICDS (Nutrition) | Yes/No | Sarpanch | Yes/No | 0.32[illegible] | Yes/No |
| ICDS (Honorarium) | Yes/No | Sarpanch | Yes/No | 0.52[illegible] | Yes/No |
| Mid Day Meal (MDM) | Yes/No | Head Master | Yes/No | [illegible] | Yes/No |
| Own resources of Panchayat | Yes/No | | Yes/No | | Yes/No |
| Any other Scheme. If yes, indicate name | N.A | N/A | N.A | N.A | N.A |

(Visiting Officer's to personally check the Passbook and verify 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 [illegible] Committee has been constituted: Yes/No

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

vii. 14th Finance Commission Award:

a. Whether 4 year Action Plan 2015-20 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: 85 No. / 100 % (in [illegible])

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

If no, reason thereof: ____________________

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

No. of works started: 02 No. (67 % to total)

If no, reason thereof: Crop harvesting

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

1) Sarpanch ( ✓ )

2) BDO ( )

3) Others (specify) ____________

vii. 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: Non release of funds

Also mention if it is being purchased by someone else: N.A

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

If no, reason thereof: Non release of funds

c. Is the Panchayat/Sarpanch paying honorarium to Anganwadi workers directly at Panchayat level: Yes/No

If no, reason thereof: Non release of funds

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

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



viii. 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: Managed at School level

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

If no, reason thereof: Managed at School level

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

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)

ix. MGNREGA

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

b. If yes:

✓ Funds allocated to the Panchayat: Rs. 46.18 lacs

✓ No. of works approved: 18 (CT...)

✓ No. of works started: Nil

✓ No. of works completed: Nil

✓ No. of Job Card holders in the Panchayat: 243

✓ No. of (...) days provided: 762

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 N.A

If no, reason thereof: ____________

xi. Whether subjects have been assigned to the Sarpanch to the Panches: Yes/No

If so, 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 | 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 | |
| [illegible] | School Education | Yes/No | |
| BMO | Health | Yes/No | |
| Tehsildar/Naib-Tehsildar | Revenue | | |
| 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 scheme:

- Non co-operation by officials: Yes/No

If yes, why _______________ (specify)

- Non disbursement of funds by officials: Yes/No
- Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No
- Delay in administrative approval by officials: Yes/No

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

- Officials not sharing details of [illegible] beneficiaries: Yes/No
- Any other difficulty, give details: Pension Cases (Old age, [illegible] & Widow)

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

i. Whether the construction work of playground suggested/identified during the visit of the officers in B2V1 has been completed: Yes/No N/A

If not, likely date of completion _______________ (date)

ii. Whether all other works identified during Back to Village-1 have been completed: Yes/No [illegible]

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

(1) [illegible] 31.12.19

(2) [illegible] Tractor Road from [illegible] 31.03.[illegible]

(3) [illegible] Tractor Road from [illegible] 31.03.[illegible]

iii. Whether any funds have been released for works identified in B2V1: Yes/No

If yes, amount released Rs. [illegible] lakh

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

Likely date of completion: 31.03.2020 (date) [illegible]

iv. Whether any new works/ schemes 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 |
|---|---|---|---|
| Power/PDD | P/E of new [illegible] [illegible] for [illegible] of [illegible] (2[illegible]) | | Long-[illegible] Project |
| PHE | Replacement of [illegible] [illegible] [illegible] [illegible] of [illegible] [illegible] | | Long-[illegible] Project |
| | | | |

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

i) Doctors/Paramedics/other health staff (Yes/No)
ii) Teachers/ReT Teachers (Yes/No)
iii) Anganwari Workers/Helpers (Yes/No)
iv) PDD staff (Yes/No)
v) [illegible] engineering staff (Yes/No)
vi) Agriculture/Horticulture staff (Yes/No)
vii) Animal Husbandry/Sheep Husbandry staff (Yes/No)

If there is a particular department that has shown improvement, please specify.

Any department whose staff is absent most of the time: Social Welfare

Any department whose officers/Heads has not visited the Panchayat even once since B2V1: Social Welfare

Any department which has organized any event or camp in favour of senior officers in the Panchayat since B2V1: N/A



vi. Areas of major complaints brought to notice

| Major area of complaint made during B2V1 | Department | Resolution of Complaint | Remarks |
|---|---|---|---|
| Pension Cases | Social Welfare | [illegible] | |
| Sagging Conductors & Tilted Electric Poles at [illegible] | PDD | [illegible] | |
| No [illegible] [illegible] for [illegible] water to [illegible] ([illegible]) | PHE | [illegible] | |

vii. Major problems confronting the people

| Major problem highlighted during B2V1 | Department | Resolution of problem | Remarks |
|---|---|---|---|
| Pension Cases [illegible] & [illegible] | Social Welfare | [illegible] | |
| Safety Hazards due to Sagging Conductors [illegible] [illegible] | PDD | [illegible] | |
| Tapping of Water to households at [illegible] | PHE | [illegible] | |
| Issuance of Ration Cards | FCS & CA | [illegible] | [illegible] |
| [illegible] of Drain for [illegible] of Water [illegible] [illegible] | [illegible] | [illegible] | |

(I) PLANNING, EXECUTION AND TRAINING

I. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP)

i. Whether the GPDP for the [illegible] 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 resource [illegible] for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no, reason thereof: Disaggregation of resources under process

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 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 [illegible]: ______

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:

| 1st Meeting Date (07-[illegible]-2019) on GPDP | | | 2nd Meeting Date (23-[illegible]-2019) | | |
|---|---|---|---|---|---|
| S. No. | Department | Designation | S. No. | Department | Designation |
| 1 | Agriculture | AEA (Agri. Extn. Asstt.) | 1 | Tube Drainage | A.E.E |
| 2 | Animal & Sheep Husbandry | SVP | 2 | P.D.D | A.E.E |
| 3 | Youth Services & Sports | PET | 3 | Health/Fam. | MHW/MPW |
| 4 | | | 4 | PW(R&B) | Jr. Engineer |
| 5 | | | 5 | RTIC & Flood Control | J.E |
| 6 | | | 6 | P.H.E | J.E |
| 7 | | | 7 | Agriculture | A.E.A |
| 8 | | | 8 | ICDS/ICPS/CA | Supervisor/Sr. Asstt. |
| | | | 9 | Revenue | Patwari |

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 site not accessible

(VLW to communicate the reasons to the Visiting Officer)

4. 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:

1. Whether the details with regard to the schemes being implemented by the Gram Panchayat are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No

   If no, reason thereof: ____________

2. Is the Social Audit Committee formed in BDY conducting social audit: Yes/No Yes, Many

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

   If no, reason thereof: ____________

## 3. CAPACITY BUILDING & TRAININGS:

1. 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 |
|---|---|---|---|
| | | | |

2. Quality of training: Poor/Satisfactory/Very Good/Excellent N.A

3. 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

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

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

5. 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)



## (v) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES

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

| Schemes/Services | Beneficiaries covered (No.) | Pending cases and not sanctioned (No.) | Reasons for pending | Fresh applications submitted to visiting officer (No.) |
|---|---|---|---|---|
| Scholarship for SC/ST/OBC students | Nil | 68 (24/24/18) | N.A | Nil |
| Scholarship for Minority students | N.A | N.A | N.A | N.A |
| Pension - Old Age | 05 | 54 | N.A | Nil |
| Pension - Widow | 31 | 12 | N.A | Nil |
| Pension - Disability | 38 | 08 | N.A | Nil |
| PM Kisan Nidhi | 317 | 43 | KYC | 08 |
| Ayushman Bharat | 374 | 45 | [illegible] | Nil |
| PM Jeevan Jyoti Bima Yojana | N.A | N.A | N.A | N.A |
| PM Suraksha Bima Yojana | N.A | N.A | N.A | N.A |
| PM Awas Yojana (Gramin) | 03 | Nil | Nil | 24 |
| Inter Marriage Promotion Scheme | 05 | Nil | N.A | Nil |

| Schemes/Services | Benefits given (Nos.) | Applications pending but not sanctioned (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|---|---|---|---|---|
| MNREGA Job Card | | | | |
| [illegible] | 50 | 06 | N.A | 01 |
| Swachh Bharat Mission Individual Household Toilets | 485 | Nil | N.A | 40 |
| PM Ujjwala Yojana | 46 | Nil | — | Nil |
| Ujala | 86 | Nil | — | Nil |
| Jan Dhan Account | 59 | Nil | — | — |
| PM [illegible] Yojana | 30 | 07 | KYC | 09 |

* The visiting officer to ascertain 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.

4. 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 | 647 ([illegible]) | N.A | Nil |
| Electricity connection | 60 | Under Process | Nil |

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

II DOUBLING FARMERS INCOME

1. IRRIGATION

i. Topography of the Panchayat: Semi Hilly/Hilly/Plain land

ii. Major sources of irrigation: Canal/Khul/Tube well/Ponds/Springs/Rain harvesting/Tanks/Streams/Others (please specify) ______

iii. Status of adequacy of irrigation facility in the Panchayat: Adequate/Inadequate

iv. Are there any persistent irrigation issues in the Panchayat: Yes/No

* If yes, please specify Canal/Ground Water/Stopped/Lake/Spring/Ponds/Any other water body ______ (list 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: N.A

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

ix. Any suggestions to improve irrigation facilities in the Panchayat

Use of drip/sprinkler irrigation

2. HIGH YIELDING VARIETY (HYV) SEEDS

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

ii. Any improved HYV seeds suitable to the terrain: Yes/No

iii. If no, reasons thereof: N.A.

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. No. of farmers without Kisan Credit Card: 250 (Nos.)

ii. No. of farmers who have availed loan facility through KCC during 2019: 35 Nos.

iii. No. of farmers who applied for KCC Loan but not provided so far: 02 Nos.

iv. Problems being faced by farmers in availing KCC loan (tick whichever relevant):

a) Difficult processes and procedures ______

b) Delay by concerned Deptt. ______

c) Delay by bank concerned ✓

d) Any other problem, please specify ______

v. Suggestions for improving the process of availing loan under KCC:

Banks to simplify the procedure for availing loans.

4. MARKETING INTERVENTIONS

i. How is agriculture/horticulture produce sold (tick whichever relevant):

a) Through organized market (mandi) ✓

b) Through unorganized market ______

c) 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:

High yield seeds

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

i) The tie-up with the businessmen for direct purchase from the farmers. ii) Innovative methods for [illegible] production for 'Organic' produce.



4. DIVERSIFICATION TO HIGH VALUE CROPS/FRUITS:

i. Is there any potential/possibility for diversification towards high value crops/fruits in the Panchayat: Yes ✓

ii. If yes, please specify

| Sr. No. | Non-remunerative crop/fruit | Potential for diversification towards the crop/fruit | Remarks (if any) |
|---|---|---|---|
| 1. | Paddy, Wheat | Vegetables, Pulses, fodder | |
| 2. | Mulberry, Neem | Mango, Guava & Citrus | |
| | | | |

5. INCREASING LIVESTOCK PRODUCTION

i. Awareness level of farmers about schemes of Agriculture/Animal Husbandry Department: Poor/Satisfactory ✓/Good/Excellent

ii. Status of households/farmers engaged with Animal Husbandry Sector and those interested in setting new units:

| S. No. | Sector | No. of households/farmers so engaged | No. of households/farmers interested in setting up new units |
|---|---|---|---|
| 1 | Backyard Poultry | Nil | Nil |
| 2 | Dairy units | Nil | Nil |
| 3 | Goatery units | Nil | Nil |
| 4 | Fish Ponds | Nil | Nil |

6. [illegible]

(i) Poultry (ii) Small Scale Industries for Poor Blocks
(iii) Small Units for 'Vermi Compost' (iv) Small Units for 'Bio Gas'

7. List 5 suggestions in order of priority which can help in increasing income of [illegible] households

| | |
|---|---|
| 1. | Poultry |
| 2. | Agriculture |
| 3. | Vermi Compost |
| 4. | Small Unit for 'Bio Gas' at Patti Batthan |
| 5. | Dairy farming |

V) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No
   If no, the number of people in the Panchayat yet to get Aadhaar card: ____
2. Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent
   Major problems/complaints with regard to ration shops:
   a) Irregular opening — Yes/No
   b) Inadequate stock — Yes/No
   c) Overcharging — Yes/No
   d) Rude behaviour of shop owner — Yes/No
   e) Long distance to be covered to reach the shop — Yes/No
   f) Bad quality of ration — Yes/No
   g) POS machine not working — Yes/No

   h) any other ____
3. Number of FIRs registered in last 6 months: Nil
   a) Are people generally satisfied by response of Police to complaints: Yes/No
   b) Is copy of FIR given to person: Yes/No N.A.
   c) Are people satisfied about the overall security situation in Panchayat: Yes/No
   d) Any Suggestions ____
4. Public perception
   a. Are departmental staff available [illegible]
   b. Are departmental staff responsive: Poor/Good/Very Good/Excellent
5. Average time taken for processing of applications/requests or redressal of complaints by the departments/sub-functionaries

| Department | Average time taken | Reasons/Remarks, if any |
|---|---|---|
| Revenue | - Within 1 month<br>- More than 1 month<br>- Never | Based on the nature of Cases. |
| Social welfare | - Within 1 month<br>- More than 1 month<br>- Never | |
| Police Station | - Within 1 month<br>- More than 1 month<br>- Never | |
| PHE | - Within 1 month<br>- More than 1 month<br>- Never | |

| | | |
|---|---|---|
| PWD | • Within 1 month<br>• More than 1 month<br>• Never | ✓ |
| Any other | • Within 1 month<br>• More than 1 month<br>• Never | |

vi. Any specific observation or complaint regarding any particular department:
Social Welfare (Pension cases)

## K) OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste. [illegible]
ii. Whether Panchayat Plastic collection and Disposal plan is ready. [illegible]
Whether officer is [illegible] in the Plan:
iii. Number of children in the age group of 6-14 years in the Panchayat: 542
iv. Number of children in the age group of 6-14 years enrolled in the schools: 542
v. Is there any High/Higher Secondary school with more than 40% girl students: Yes
vi. Whether PHED has installed Sanitary Napkin Vending Machines in any of the above schools: Yes
* If yes, name of schools: Govt. High School Nowshera [illegible]
* If yes, whether the machine is functional: Yes
vii. Whether RDD has installed Sanitary Napkin Incinerator in the above schools: Yes
* If yes, whether the incinerator is functional: Yes



## L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| | |
|---|---|
| I | Urgent public requirements in order of priority (Max 10): |
| | 1. Upgradation of Transfer Road from Nowshera to [illegible] (Shahab Colony to [illegible]) [illegible] Line Dept. PWD |
| | 2. Const. of Vehicular Crossing at [illegible] Nowshera [illegible] Line Dept. PHD |
| | 3. Completion of balance work of [illegible] Drain from [illegible] Line Dept. Town [illegible] |
| | 4. Const. of [illegible] Gurgaon. Line Dept. Town [illegible] |
| | 5. Const. of Drain from Shahab Colony Nowshera [illegible] Line Dept. PWD |
| | 6. Const. of Drain from Old [illegible] School Nowshera [illegible] Line Dept. PWD |
| | 7. Const. of Drain in front of Convent School at Gurgaon |
| II | Any major complaint brought in notice of the Visiting Officer: |
| | i) Pension Cases pending on a/c of Old, Widow & Phy. handicaps.<br>ii) Distribution [illegible] for the [illegible] at Nowshera [illegible] PHE |



PWD
PHD
Town [illegible]
Town [illegible]
PWD
PWD
[illegible]

| | |
|---|---|
| III | Overall perception of functioning of the government: |
| | Good with full Confidence |
| IV | Overall assessment of visit and suggestions:<br><br>*(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)* |
| | Mixed response from the public for non resolution of issues by the line depts. projects in B2V1 in June 2019. |

30/11/2019

Signature of the visiting officer

Name

# Mission Delivering Development
# Mission Good Governance

**Government of Jammu & Kashmir**