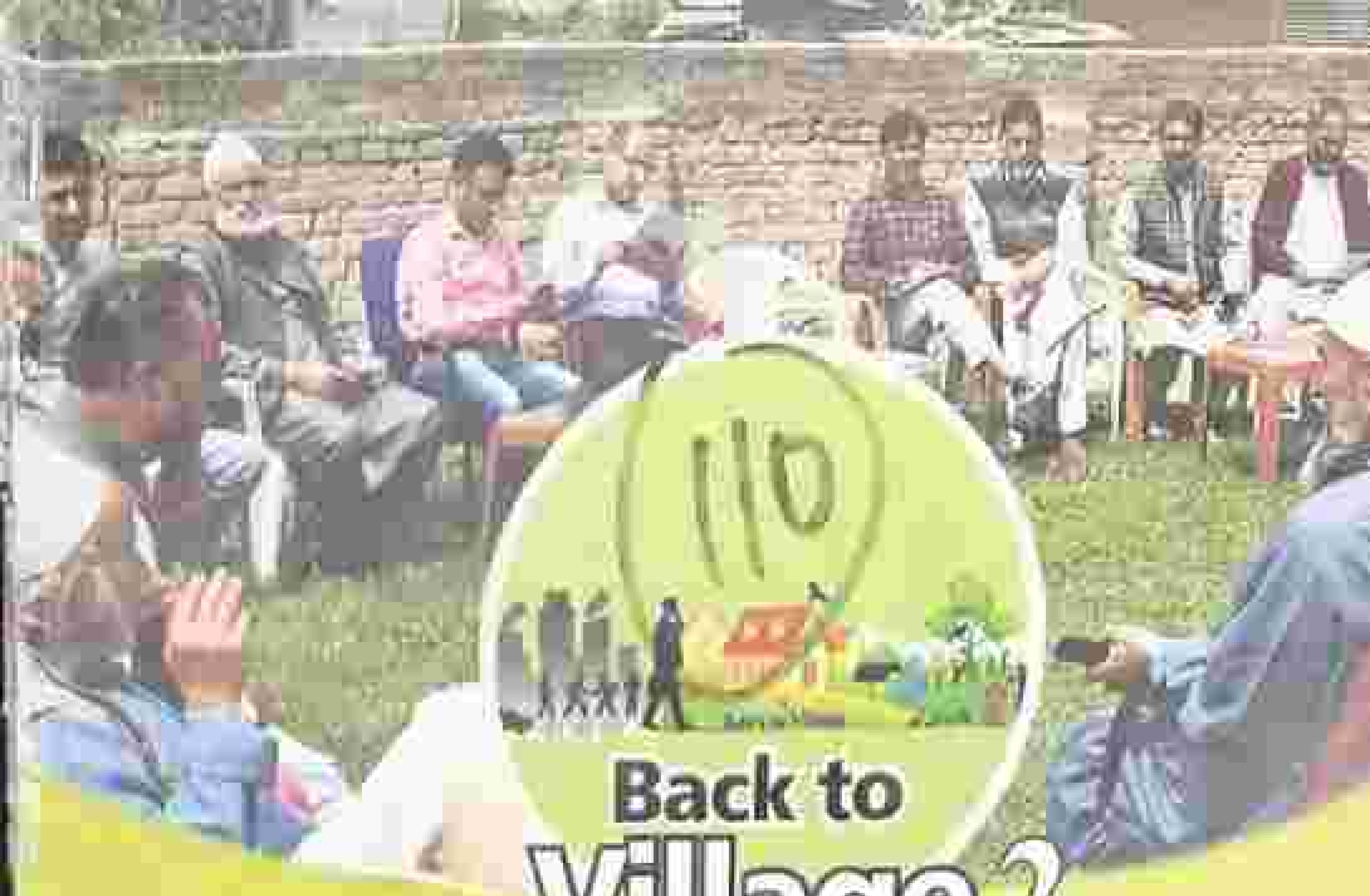




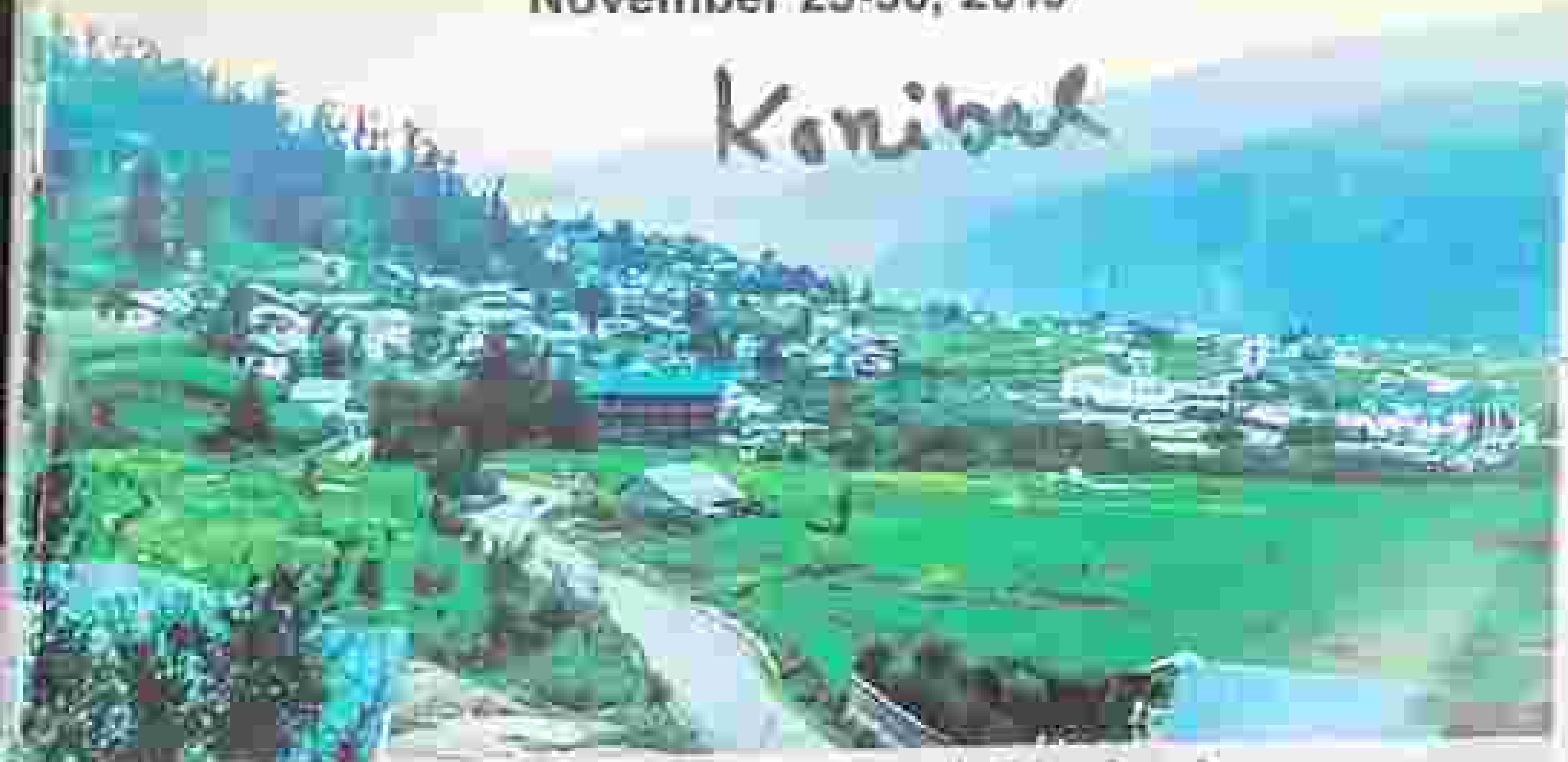
Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Kanibal



Government of Jammu & Kashmir

G. C. Martini



Chief Secretary,
Jammu and Kashmir

Message

One of the key elements of good governance is the independence of monitoring institutions so that people believe that the election is free and fair. After the successful completion of the 2004 Election, the Election Commission is expected to be able to provide more services to the people by making the functioning of the Election Commission more transparent and making a professional institution.

[illegible][illegible][illegible]

I sincerely applaud @PamelaAnderson's efforts, as well as my people to come for world to support Black Lives Matter the @BLM efforts. I'm strengthening the #BLM.

I would like the Dealer's Commitment to coordinate the sale of officers to various Purchasing Groups for better customer

It is important that our efforts, who will be a part of the 2002 programme are with individuals to make the change if possible.

sum

(16) V. R. Subrahmanyam)

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

1. The general effect should be well known to the visiting officer. It should be known that the effect is to be a well known and well known fact that it is well known and well known fact.
2. The effect should be well known to the visiting officer. It should be well known that the effect is to be a well known and well known fact that it is well known and well known fact.
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9. The effect should be well known to the visiting officer. It should be well known that the effect is to be a well known and well known fact that it is well known and well known fact.
10. The effect should be well known to the visiting officer. It should be well known that the effect is to be a well known and well known fact that it is well known and well known fact.

1. The visiting officer should be sent well in time and sufficient information should be given. A signed letter should be sent to the school and the school should be informed of the visit. The school should be asked to provide the following information:
 - a. A list of all the children in the school and the names of all the teachers and staff.
 - b. A list of all the children who are in the school and the names of all the teachers and staff.
 - c. A list of all the children who are in the school and the names of all the teachers and staff.
 - d. A list of all the children who are in the school and the names of all the teachers and staff.
 - e. A list of all the children who are in the school and the names of all the teachers and staff.
 - f. A list of all the children who are in the school and the names of all the teachers and staff.
 - g. A list of all the children who are in the school and the names of all the teachers and staff.
 - h. A list of all the children who are in the school and the names of all the teachers and staff.
 - i. A list of all the children who are in the school and the names of all the teachers and staff.
 - j. A list of all the children who are in the school and the names of all the teachers and staff.
 - k. A list of all the children who are in the school and the names of all the teachers and staff.
 - l. A list of all the children who are in the school and the names of all the teachers and staff.
 - m. A list of all the children who are in the school and the names of all the teachers and staff.
 - n. A list of all the children who are in the school and the names of all the teachers and staff.
 - o. A list of all the children who are in the school and the names of all the teachers and staff.
 - p. A list of all the children who are in the school and the names of all the teachers and staff.
 - q. A list of all the children who are in the school and the names of all the teachers and staff.
 - r. A list of all the children who are in the school and the names of all the teachers and staff.
 - s. A list of all the children who are in the school and the names of all the teachers and staff.
 - t. A list of all the children who are in the school and the names of all the teachers and staff.
 - u. A list of all the children who are in the school and the names of all the teachers and staff.
 - v. A list of all the children who are in the school and the names of all the teachers and staff.
 - w. A list of all the children who are in the school and the names of all the teachers and staff.
 - x. A list of all the children who are in the school and the names of all the teachers and staff.
 - y. A list of all the children who are in the school and the names of all the teachers and staff.
 - z. A list of all the children who are in the school and the names of all the teachers and staff.
2. The visiting officer should remain in the school for a period of one hour and should not leave the school until the school is closed.
3. The visiting officer should not be allowed to enter the school grounds without the permission of the school.
4. The report of the visiting officer should be submitted to the school and should be kept in the school for a period of one year.
5. After completing the visit, the visiting officer should return to the school and should be accompanied by the school staff.

Suggested Activity Schedule for the Visiting Officer

Pre and Post Visit Activities

- Meet with the Deputy Commissioner for selection of documents and training regarding the visit to the ward health centre
- Debriefing meeting with the Deputy Commissioner and submission of one copy of the final report and other papers before leaving the district

Day 1

- Arrive in the Community by 10 AM (usually patrol)
- Attend the Open SOP's
 - 1. Read and discuss the minutes of the community meeting
 - 2. Discuss BEVZ report and discuss dipartments report and obtain feedback on follow up of BEVZ activities
 - 3. Unveil the BEVZ board in the Open SOP's
 - 4. Get the resolution for approval of BEVZ and MGNREGS passed in the Open SOP's
 - 5. Unveil the 14th PC plan board in the Open SOP's
 - 6. Inspection of the road board 14th PC, WMA, ICDS, DWA Resources
 - 7. Check the database record register for MGNREGS and ICDS
 - 8. Discuss the allocation there at individual level (if any) based on collected
 - 9. Fill up (open) columns of the BEVZ board at which request from Suba respective
 - 10. Discuss members of community schemes which can help improve road network and Suba (DWA) they will be under the control of the community
 - 11. Get the Suba (DWA) community committee established to monitor and coordinate the work of the community committee. The report for the committee will be made available by the district administration
 - 12. Check the Suba (DWA) record register and the database register of the Suba (DWA) for Suba (DWA) the office - Suba (DWA)

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

Day 1 Afternoon:

- Visit local schools, health institutions, AMVs, government doctors' barks, water bodies, busstand, electric station, important private addresses.
- Visit other villages in the Panchayat.
- Evening: Mutual interaction with PRI representatives, local government functionaries and prominent citizens to discuss and deliberate upon the core problems/issues being faced by the areas of the Gram Panchayat and ways to improve their incomes and diversify village economy.
- Capture evening interaction pictures by 6.00 P.M.

Day 2:

- Gather morning team at 7 A.M.
- Formal meeting with the Panchayat members:
 - Get minor subjects/issues assigned to the Panchayat by the Government of India already assigned and get a Panchayat resolution passed for the same.
 - Inspect the Gram Register and make the Panchayat members aware about the requirement of monthly messages to the A.C.
 - Check the status/quality of Sarva Shiksha Yojana/Saksham Bharat.
 - Assess the functionality of Panchayat and discuss the difficulties being faced by the Panchayat in carrying out its functions and development works.
- Formal interaction with:
 - Gramin government functionaries (District Engineer/Agriculture Officer/ Veterinary Officer/ANM/MLA/PRD) and representatives of PHE, PWD, RWD, Agriculture, Forest, Health, Horticulture etc.)
 - State representatives.

PROGRAMME CO-ORDINATOR AND STATE-LEVEL CO-ORDINATOR (PHE)

07/20/2023

Day 2 Afternoon

- Visit the Planning & Design Office and check for future compliance.
- Inspect work at and identify the remedial work.
- Visit Gray Heron Community by compliance PMAY houses.
- Integrate the previous BIV work and by foundation zone for a new one.
- Inspect for all the work including wood/other environmental process.
- Integrate the program by the foundation zone in CSC, start one more year.
- Integrate by foundation zone of any other work which is available.

A) DETAILS OF REPORTING OFFICER

- i. Name: Shahzade Bilal Ahmad
- ii. Designation: Director General
- iii. Department/Place of Posting: Planning, Govt. Monitoring
- iv. Mobile No: 94191-01659
- v. Email ID: Projectforinclusion@gmail.com
- vi. Home District: Pulwama
- vii. Dates of visit: 25/11/2010, 26/11/2010 November 2010

B) LOCATIONAL DETAILS OF PANCHAYAT

- i. Name of the Panchayat: Kanibal
- ii. Local Government Directory (LGD) Code of the Panchayat
 (To be sourced from Rural Development Department/DC): 242082
- iii. Name of CD Block: Pampore
- iv. Name of Tehsil: Pampore
- v. Name of District: Pulwama

C) PANCHAYAT PROFILE

- i. No. of revenue villages in the Panchayat: 2
- ii. No. of hamlets in the Panchayat: 0
- iii. No. of households in the Panchayat: 593
- iv. Population (approx.) of the Panchayat: 3920

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

S. No.	Department	Designation of the officer/official
1	Agriculture Horticulture	Junior Agro Officer Motivation Technician - II
2	Animal Husbandry Sheep Husbandry	Vet. Asst. Surgeon LIC Field Supervisor
3	Health Education	IC HLAZ ASSISTANT Medical Officer Teacher
4	PHS ISFC	Junior Engineer Supervisor
5	R&B Mechanical Engg.	Asst. Engg. Junior Engg. Asst. Engineer
6	Social Welfare LGDs	Social Welfare Supervisor
7	Power	Junior Engg.
8	Y.S.S.	Physical Educ. Master

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 BDO office has been established in case the office was under Panchayat? ☒ Yes/No/Not applicable

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

iv. Facilities available in the Panchayat Raj institutions

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	<u>Yes/No</u>	<u>Yes/No</u>	<u>BDC office located in G.P.C building of Panchayat</u>
Computer/printer	<u>Yes/No</u>	<u>Yes/No</u>	
Telephone facility	<u>Yes/No</u>	<u>Yes/No</u>	

- v. In case Panchayat has not been constituted, whether Administrator has been appointed Yes/No
- vi. Whether Constitution and Assets Register has been prepared Yes/No
 (Visiting Officer to physically check the register)
 If the Visiting Officer to get the register prepared in further presence and confirm

2. FUNCTIONALITY:

- i. Whether Gram Panchayat meeting is being held regularly on monthly basis.
Yes/No
 Date of last meeting held July 24, 2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis Yes/No
 Date of last meeting held July 14, 2019
- iii. Whether the Karam register is being maintained by the Panchayat Secretary
Yes/No
 (Officer to inspect the register)
- iv. Whether the Sarpanch/Administrator/Panchayat Secretary have signed
Yes/No

• Bank Account (opening and initial of funds)

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date of visit	Whether it has been transferred to bank
14 th Finance Commission	Yes/No	Panchayat Secretary	Yes/No	41,818	Yes/No
ICDS (Mullu)	Yes/No	Supervisor	Yes/No	0.77	Yes/No
ICDS (Dhungehuma)	Yes/No	Supervisor	Yes/No	0.00	Yes/No
Mid Day Meal (MDM)	Yes/No	X	Yes/No		Yes/No
Own resources of Panchayat	Yes/No	X	Yes/No		Yes/No
Any other Scheme (if yes, describe further)					

Not applicable

(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.)

v. 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 _____

vi. 14th Finance Commission Award:

a. Whether 4 year Action Plan 2018-20 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. 12 No. (144 % to total)

4. Whether Action Plan has been approved by the DDC. Yes
If no, reason thereof: _____

5. Whether the works have been started / completed

If no, reason thereof: _____

If no, reason thereof: Technical assistance not yet

6. Who is sending work order for works being executed under 10% EC (50% cost)

1) Engineer

Yes

2) BDO

No

3) Others (specify): _____

vi. Integrated Child Development Scheme (ICDS)

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level and in the Anganwadi Centres of the Panchayat? Yes

If no, reason thereof: _____

Also mention if it is being purchased by someone else: _____

b. Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes

If no, reason thereof: Nutrition not available from DDO

c. Is the Panchayat/Sarpanch paying honorarium to ANM/Ashwini Devi? Yes

Panchayat level: Yes

If no, reason thereof: _____

d. Whether the record on account of purchase of nutrition and honorarium is being maintained by the Panchayat? Yes

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

iv. Mid Day Meal (MDM) Scheme

- a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid Day Meal in the school. Yes/No

If no reason thereof Not. School has chosen to purchase which do not qualify for MDM not eligible to Panchayat.

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

If no reason thereof as school children get their lunch at school.

Also mention if it is being provided by someone else It is being done by the S. (I. D. S.)

- c. Whether the receipt on account of purchase of food items and bank statement to cook is being maintained at the Panchayat. Yes/No

(Value Officer to check the receipt and verify the signature of the Sarpanch on the same)

v. MGNREGS

- a. Whether MGNREGS Plan 2018-19 has been approved. Yes

- b. If yes,

✓ Funds allocated to the Panchayat Rs. _____ lacs

✓ No. of works approved 22

✓ No. of works started nil

✓ No. of works completed nil

✓ No. of Job Card holders in the Panchayat 662

✓ No. of the days generated nil

- ii. Whether the Work 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 Panchayat has no resources of its own.

20. Whether subjects have been assigned by the Government the Bureau, Yes/No
21. Whether subjects have been assigned to projects of the Bureau, Yes/No
22. Major challenges being faced by the Parliament in functioning are as follows:
23. Whether the support and coordination being provided by:

Officer	Department	Response	Remarks
HDO	P&S	✓ Yes/No	
VEN	RD	✓ Yes/No	
JE	RD	✓ Yes/No	
GDPO	Social Welfare	✓ Yes/No	
TSWO	Social Welfare	✓ Yes/No	
Angamudi Supervisor	Social Welfare	✓ Yes/No	
Health-Sub-Inspector	School Education	✓ Yes/No	
U/MOR	School Education	✓ Yes/No	Not Applicable
BMO	Health	✓ Yes/No	
Tonandam/Naad Taramam	Revenue	Yes	
Palavali	Revenue	✓ Yes/No	
Agriculture Extension Officer	Agriculture	✓ Yes/No	
Agriculture Extension Officer	Horticulture	✓ Yes/No	
Village functionaries		✓ Yes/No	
Any other	PUG, POG, Food etc	✓ Yes/No	

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iii. Whether subjects have been assigned by the Sarpanch to the Panchayat? ☒ Yes ☐ No
 If yes, whether subjects have been assigned in presence of the Village Officer? ☒ Yes ☐ No

iv. Major challenges being faced by the Panchayat in functioning and works.

a) Whether full support and cooperation being provided by

Officer	Department	Response	Remarks
BJD	RDO	☒ Yes ☐ No	
VSO	RDO	☒ Yes ☐ No	
JE	RDO	☒ Yes ☐ No	
COPG	Social Welfare	☒ Yes ☐ No	
TSYO	Social Welfare	☒ Yes ☐ No	
Anganwadi Supervisor	Social Welfare	☒ Yes ☐ No	
Headmaster/Principal ZEG	School Education	☒ Yes ☐ No	
Head MDM	School Education	☒ Yes ☐ No	not as per
EMO	Health	☒ Yes ☐ No	
Talukdar N/A - Talukdar	Revenue	Yes	
Palwal	Revenue	☒ Yes ☐ No	
Agriculture Extension Officer	Agriculture	☒ Yes ☐ No	
Horticulture Extension Officer	Horticulture	☒ Yes ☐ No	
Village Functionaries		☒ Yes ☐ No	
Any other:	Prd. Panchayat etc.	Yes	

5) Is the Municipality facing any difficulty in execution of work/ identification of beneficiaries/any other schemes?

✓ Non co-operation by officials: Yes/No ✓

If yes, why _____ (Specify)

✓ Non disclosure of funds/availability of funds by officials: Yes/No ✓

✓ Delay in preparation of estimates/technical sanctioned by engineering staff: Yes/No ✓

✓ Delay in administrative approval by officials: Yes/No ✓

If yes, how long _____ 25 _____ (Specify number of days)

✓ Officers not sharing details of guidelines/ lists of beneficiaries: Yes/No ✓

✓ Any other difficulty, give details: Lack of office automation and non-availability of rd facilities

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 ✓

If not, new date of completion June 2020 (date)

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

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

(1) Renovation of Computer Lab by December 2019

(2) _____

(3) _____

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

If yes, amount released: Rs 2.99 lakh

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

Likely date of completion July 2020 (date)

Whether any of the persons have been sanctioned previously for corruption after B2V1, details thereof

Sector/Department	Name of person concerned IP	Whether sanctioned previously	Sanction
Y S S	Manager of Capital Hill	Yes	Not
R D D	Manager of Capital Hill	Yes	Not

Whether any person in addition to following departments has been sanctioned after B2V1

- District/Parastatal Health Dept
- Teachers/Ret Teachers
- Anganwadi Workers/Supers
- RDD Dept
- Technical Engineering Dept
- Agriculture/Horticulture Dept
- Animal Husbandry/Silver Poultry Dept

In case any particular department has been sanctioned

Not

Any department whose staff is absent most of the time

Any department whose official staff has not worked since B2V1

Not

Any department which has organized any work or activity in the Panchayat since B2V1

Not

vi. Areas of major complaints brought to notice

Major area of complaint made during BZV	Department	Resolution of Complaint	Remarks
Discrepancy cases left out of BPL list	R.D.D	Yes/No ✓	Then up with higher authorities
Some general cases not included in pension scheme	Social Welfare	Yes/No ✓	- do -
Pending marriage assistance cases	Social Welfare	Yes/No ✓	- do -

vii. Major problems confronting the people.

Major problem highlighted during BZV	Department	Resolution of problem	Remarks
Non-payment of funds under Saffron Revolution	Agriculture	Yes/No ✓	Funds secured and will be disbursed in next 20 days
Expenditure under Saffron revolution not made functional	Agriculture	Yes/No ✓	Leakage & Spillages damaged
Identification of State land	Revenue	Yes/No ✓	
Discrepancy between left and right of beneficiary when opening of handloom Centre	RDS Social Welfare	Yes/No ✓	Cases taken up with higher authorities
	Handloom	Yes/No ✓	

transferred to the Gram Panchayat for the year 2019-20: Yes/No

If no, reason thereof: _____

- ii. Whether the schemes and activities approved under GPOP for 2019-20 are under implementation: Yes/No ✓
- iii. Whether Panchayat-wise disaggregation of the resources estimated in the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No ✓

If no, reason thereof: _____

- iv. Whether Public Information Board indicating the schemes with allocation for 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 GPOP Portal for preparation of GPOP 2020-21: Yes/No ✓

If no, the visiting officer to ensure that the meeting schedule is shared in the presence and confirm: Schedule uploaded due to schedule

- vi. Whether the frontline workers of the subject transferred to the Gram Panchayat 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 (<u>April 22</u>)			2 nd Meeting Date (_____)		
S. No.	Department	Designation	S. No.	Department	Designation
1	<u>Agriculture</u>	<u>JA-ED</u>	1		
2	<u>Social Ed.</u>	<u>W-ED</u>	2		

1 st Meeting Date: / /			2 nd Meeting Date: / /		
S. No.	Department	Designation	S. No.	Department	Designation
1	R&D	JE	1		
2	Education	Teacher	2		
3	Healthcare	Technician	3		
4			4		
5			5		
6			6		
7			7		
8			8		

If no. reason thereof: 2nd meeting scheduled on 2nd oct. is not held due to Ed's absence

vi. 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: _____

vii. 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: Could not be uploaded due to Internet Issue.

(N/A to demonstrate the reports to the Visiting Official)

2. Whether the critical gaps identified in the Panchayat during Mission Amrit Sarai, 2019 are being bridged while preparing GPSP plan for 2020-21? Yes/No
- If no, reason thereof: data collection is progress

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 audit? Yes/No ✓

If no, reason thereof: Social Audit is done once in a year

- ii. Is the Social Audit Committee formed in BRY? (excluding social audit) Yes/No
- iii. Whether the issues raised during the audit are being addressed by department concerned? Yes/No

If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

- i. Whether the capacity building and training has been imparted to the representatives? Yes/No ✓

If yes, provide details:

No. of Elected Representatives trained	Place of training	Theme of training	No. of c

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

- iii. Whether any exposure visit within J&K-territory has been conducted? Yes/No

If yes, Visiting Officer to report the experience/views of the 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/leaflet)

BRY

II. INDIVIDUAL BENEFICIARY IDENTIFICATION:

1. Young Office is to identify the number of beneficiaries covered in the following categories:

Beneficiary Categories	Household Count (Total)	Household Included but not identified (Total)	Household for Identification	From applications submitted to visiting officer (Total)
Scholarship for BOYSTOWN STUDENTS	6	0	0	0
Scholarship for Minority Students	0	0	0	0
Person - Old Age	99	92	8.44 per cent	0
Person - Widow	49	2	- do -	0
Person - Disability	87	5	- do -	0
PM Kisan MUDRA	490	0	0	0
Antyodaya Bhatta	40	12	0	0
PM Jansamajik Bima Yojana	7	0	0	0
RM Suraksha Bima Yojana	26	0	0	0
PM Awas Yojana - Greenfield	2	28	8.44 per cent	0
State Marriage Assistance Scheme	2	3	- do -	0

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (Applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted in pending status (Nos.)
APRASHI Job Card	652	0	0	0
Land Rev	38	44	Subject Problem	2
Swachh Bharat Mission- Individual Household Toilets	98	1	0	0
PM Ujjwala Yojana	800	1	0	0
Ujala				
Samadhan Account				
PM Matru Vandana Yojana	8	1	0	1

* The visiting officer to monitor scheme-wise list of eligible beneficiaries who are interested to avail the benefit under the schemes further to also select any applications and handover at district headquarter

2. 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.)
Electric meter connection	2	0	0
Electric connection	1	0	5

BUDHAKOTHI

4. visiting officer to receive the bill of merchandise and pay their accounts payable as per bill of merchandise and bill of exchange.

B. DOUBLING FARMERS INCOME

1. IRRIGATION

- i. Feasibility of the Panchayat Yes
- ii. Main sources of irrigation: Canal from Tawa Dam, Panna Dam, Waghwan Tank, Rajahmundry, etc.
- iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient
- iv. Are there any untapped irrigation sources in the Panchayat? Yes
a. If yes, please specify (Canal, Well, Water Stream, Lake, Borehole, Pond, etc.)
other water body: _____ (if necessary as needed)
- v. Is there any area which can be developed by way of water conservation
facilities for irrigation purposes? Yes
If yes, please specify: _____
- vi. Whether the Panchayat has potential for developing irrigation? Yes
- vii. No. of farmers who use the present irrigation in the Panchayat: None
- viii. No. of farmers who intend to use the present irrigation: None (Yes)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

Barwella setup under Saffron Aquaculture Project
it to be made functional will improve the irrigation facilities

2. HIGH YIELDING VARIETY (HYV) SEEDS

- i. Farmers using High Yielding Variety seeds: Approx. 200 (Yes)
- ii. Are adequate HYV seeds available to the farmers? Yes
- iii. If not, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kisan Credit Card 200 / 1000
- ii. No. of farmers with whom credit has been provided by KCC is 800 / 1000
- iii. No. of farmers with account for KCC loan is 200 / 1000
- iv. Programs under which loans are provided by KCC are as per
- v. Details of the program and procedure _____
- vi. Delay by government bank _____
- vii. Delay by co-op bank _____
- viii. Any other facilities Guarantee required for availing KCC loan
- ix. Conditions for availing the facility of KCC No collateral/mortgage shall be insisted

4. MARKETING INTERVENTIONS:

- i. How is agricultural produce sold to the market?
 - a. Through government marketing Through P.M. Fairs
 - b. Through private marketing Vegetable high unemployment
 - c. Through other means _____
- ii. If marketing produce is not satisfactory in any manner, what measures should be taken to improve it?
 - a. Price paid set up in the market to be made functional
- iii. Any other suggestions for improving marketing of produce?
 - a. strict quality control is required in marketing of Saffron and apple and walnuts

5. DIVERSIFICATION TO HIGH VALUE CROPPING

- Following are the crops identified for diversification towards high value cropping in the watershed (Table 1)
- For the above crops

S. No.	Main Commercial Crops	Potential for diversification towards the crop(s)	Remarks (if any)
	Apple	Replacement of Sensitive Plantation with High Density Plant	To increase the yield
	Walnut	High Density Plant	-/-

6. INCREASING LIVESTOCK PRODUCTION

- Assessment report of District level survey of Achievement of Animal Husbandry Department, Panchajanya, Gopichandrapur
- Details of household survey conducted with Animal Husbandry Department (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	25	nil
2	Dairy Units	8	2
3	Sheep Units	10	2
4	Fish Ponds	0	0

moments need to be increased during the festivals

1. Introducing High Density Walnut Plantation
2. Increasing Saffron productivity through Rhizal design
3. Setting up Agri-based BSL units
4. Introducing Good Quality Content in Saffron Apple
5. Setting up Dry Fruit Packaging Unit

II PUBLIC GRIEVANCES AND GOOD GOVERNANCE

Whereas the Government of India has decided to set up a Public Grievance Redressal Cell in the Ministry of Agriculture and Farmers Welfare, the Government of India has decided to set up a Public Grievance Redressal Cell in the Ministry of Agriculture and Farmers Welfare. The Government of India has decided to set up a Public Grievance Redressal Cell in the Ministry of Agriculture and Farmers Welfare. The Government of India has decided to set up a Public Grievance Redressal Cell in the Ministry of Agriculture and Farmers Welfare.

Major circumstances with regard to tobacco shops	Yes	No
a) Irregular opening	Yes	No ✓
b) Irregular closing	Yes	No ✓
c) Overcharging	Yes	No ✓
d) Rude behaviour of some staff	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 ✓

Up any other

Number of FIRs registered in last 12 months Nil

a) Are people generally satisfied by response of Police to complaints? Yes

b) Is level of FIR down to people? Yes

c) Are people satisfied about the overall security situation in District? Yes

d) Any suggestions: Public Police interaction need to be increased

Public perception

a) Are departmental staff available: Yes Good/Very Good/Excellent

b) Are departmental staff responsive: Yes Good/Very Good/Excellent

c) Average time taken for processing of applications/requests or redressal of complaints by the Departmental staff functionaries

Department	Average time taken	Remarks/Details, if any
Forensic	☒ 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	
PHD	☐ Within 1 month ☒ More than 1 month ☐ Never	

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PROD	• Within 1 month ✓ • More than 1 month • None
Any other	• Within 1 month ✓ • More than 1 month • None

46. Any specific consideration or treatment regarding any particular equipment

at the Bus Stop located within Argentine Center

47 OTHERS

47. Whether land has been donated with Philanthropies for collection and disposal of plastic waste? Yes ✓

48. Whether Provision of Plastic Collection and Disposal plan is ready? Yes ✓
(Following action is taken in any of the Part)

49. Number of children in the age group of 4-14 years in the locality is _____

50. Number of children in the age group of 4-14 years residing in the school _____

51. Is there any high/higher Secondary school with more than 40% girl students? Yes ✓

52. Whether RCH has provided Sanitary Nodds Vending Machine in any of the above Schools? Yes/No/Not applicable

✓ If yes, details of schools: Govt Boys High Sch, RCH, RCH

✓ If yes, whether the machine is functional? Yes ✓

53. Whether RCH has provided Sanitary Nodds Machine in the above Schools? Yes/No/Not applicable

✓ If yes, whether the machine is functional? Yes ✓

GENERAL ASSESSMENT OF THE VISITING OFFICER

1. List of public contributions decided at meeting (May 97)

1. Restoration of Chatham Labs

2. Removal of encroaching Bush

3. Cost of Community Hall

4. Opening of Jan Shukla Store at P.H.C. and Ambulance

5. Needs on Bank Beach and ATM facility at Kumbhal

6. Cost of Children Parks at School

7. Upgradation of Clinical Labs at P.H.C. and other Diagnostic Equipments

8. Any other contribution brought to notice of the Visiting Officer:

Some of deserving families need to be included in BPL list to ensure flow of beneficiary oriented scheme to these poor people. Working facilities required in Anganwadi Centre. The only BPL list needs verification.

III Overall perception of functioning of the Government

Despite some existing situation, there is good connect between the people and government machinery, which is the central factor in the system

IV Overall assessment of work and suggestions

The visiting officer is aware that the current assessment is required in order to bring well conceived suggestions.

The BSV has revitalized the factor in the system ~~surpassing~~ The continuation of programme will show results by next year. It is suggested that visiting officers shall be advised to review the ~~program~~ ^{program} quarterly at official level with frontline officers to monitor the implementation of decisions taken.


Shubash Bhat
Name: Shubash Bhat Bhat
Dir Gen (P & M)
Pgt: Juvaree



Mission Delivering Development
Mission Good Governance

Government of Jammu & Kashmir