

Shagam

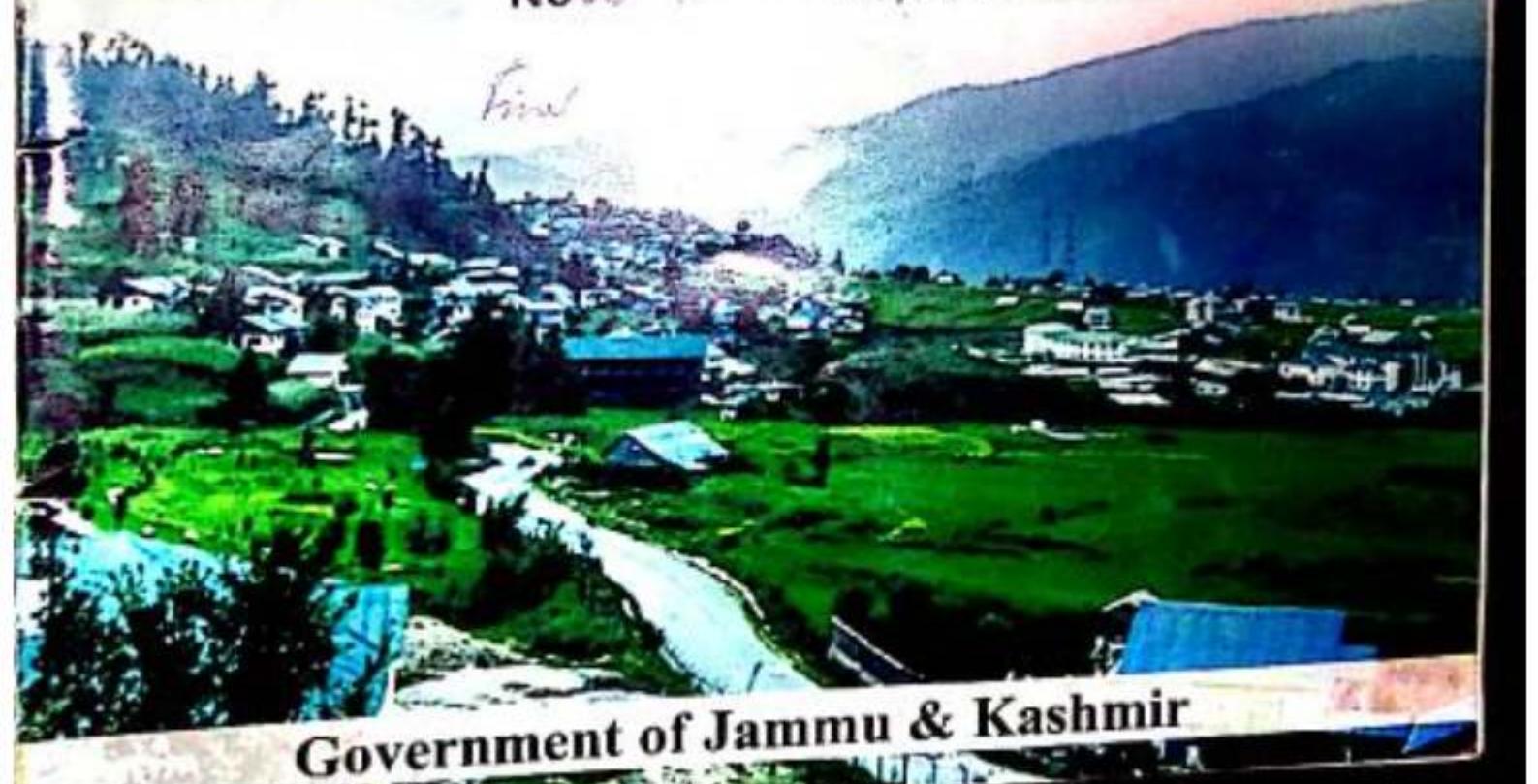


Back to Village 2

B2V2

Ae
Governance at the Doorstep

November 30, 2019



Government of Jammu & Kashmir

LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAVAN
JAMMU-160001

Message

Jammu and Kashmir

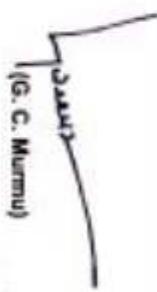
New Vision New Horizon

In June 2019, Jammu & Kashmir embarked on a unique initiative 'Back to Village'. The project was born during a bold 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 sceptics 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, based and honoured. The affection and respect with which officers were received seems unparalleled. For us, a necessity is 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. Formally unorthodox learning experiences, the sweet side of nature brought home to them the beautiful forms of struggle. In short, was a humbling experience as it made us witness the dignity with which the rural population lives, notwithstanding the myriad challenges of their existence. Such was the enthusiasm generated by the programme that a resident of Sopore District wrote to the Hon'ble Prime Minister about this programme, viewing which the Prime Minister made a mention of it in his May 6, 2020 Programme using a festival of development participation and public awareness.

Encouraged by the success of the first edition of the programme, we have now decided to continue on its second phase. As we the first phase of the programme was focused on citizen participation and advocacy needs, the second phase intends to look more closely at the task of empowering, strategizing and institutionalizing the functioning of Pracharak in J&K institutions, particularly they are micro-finance, Panchayat Sampradaan, The other objective of this edition of the programme will be to look at the various tagline programmes and activities developed, created, schemes and learn more about the requirements, processes, assets, partners, the future orientation and their diagnosis about the incancement. The visiting officers would also study agriculture and allied activities in the Panchayats, particularly agriculture and its role in doubling farmers income by 2022.

I am confident that our efforts shall not only open up the societal and replicate the success of the first edition of the programme. I am also confident that the Deputy Commissioners and Administrators Societies will create the necessary conditions for the visiting officers to track, map their role effectively. I am equally sure that this programme will evolve into an institutionalized, successful governance programme which will not only be a genuine collaboration on the ground but will also set the standards red high and help in advancing development better and faster.


(G. C. Murmu)



**Chief Secretary
Jammu and Kashmir**

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

Message

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

With a view to reaching out to every nook and corner of Jammu & Kashmir, the Government conceived Back to Village (B2V) programme, the first of its kind in Jammu & Kashmir. The programme which was organized from June 20-27, 2019, across all 4483 Panchayats focussed on energizing Panchayats, collecting feedback on delivery of government schemes/programmes, capturing specific economic potential and undertaking assessment of needs of the villages. People came out in droves to welcome the visiting officers and appreciated the initiative of the government. The initiative was widely acknowledged with Prime Minister Mr. Narendra Modi mentioning it in 'Mann ki Baat' on 28th July, 2019. The interface was visible and response so overwhelming and enthusiastic that some officers stayed in their Panchayats beyond the schedule.

Government has already released funds for the Panchayats to address the priority works identified during the first phase of B2V programme.

As B2V envisages equitable development of Panchayats with a sound financial base, it is expedient that the initiative is carried forward to assess the level of empowerment and institutionalization of the Panchayat Raj Institutions (PRIs) at the grassroot level viz-a-viz the impact of various flagship programmes and welfare schemes on the rural populace. The feedback so obtained will help the government to tailor the various central and other government schemes/programmes in improving delivery of village-specific services and making the village life better in terms of improved amenities and facilities. I am confident that B2V programme will evolve into an institutionalized, doorstep governance programme, which will help to deliver timely 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 Halgas for better outcomes.

I am confident that our officers who will be a part of the B2V programme will work indefatigably to make the initiative a grand success.

(B. V. R. Subrahmanyam)

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

- i. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/covered fully.
- ii. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting he will be briefed about the action taken on the issues raised in the previous Back to Village visit in June and shall also be given various booklets, flyers and analyses.
- iii. Before undertaking the visit, officer must familiarise himself/herself with important schemes especially flagship schemes, rural income focussed programmes and individual beneficiary oriented programmes e.g. PM-Kisan, Dairy Entrepreneurship Development Scheme and Backyard Poultry Scheme, Pension Schemes etc. She/he must also be familiar with 14th FC, MDM and ICDS (nutrition component).
- iv. During his visit, the officer shall participate in the Gram Sabha, unveil the Gram Panchayat Development Plan (GPDP) and also ensure the constitution of various committees including Panchayat Biodiversity Committee.
- v. He/she shall hold detailed deliberations in the Gram Sabha about the issues raised in Back to Village-1 and the follow up action taken on the same by the district administration and the various line departments. He/she shall also share the report card and critical gap analysis under Mission Antyodaya prepared by the District Administration with the Gram Sabha.
- vi. The visiting officer shall distribute the information flyers regarding 100% coverage of all beneficiary oriented schemes and also discuss the issue in the Gram Sabha. He will ensure that frontline workers accompanying him explain at least some of these schemes in detail to the people.
- vii. The officer should assess the level of functionality of the Panchayat, infrastructure available in the Panchayat, support provided to it by the officials and the difficulties being faced by it in implementing various developmental schemes. For this purpose he/she should hold detailed meetings with Panchayat members and also officials.

vii.

- The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwadi Centres etc. as possible. He should also inspect at least some of the works carried out under various schemes like 14th FC, MNREGA 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.

ix.

In addition to all other activities that the visiting officer will carry out, he/she should lay special emphasis on 100% enrolment of school children (age 4-14 years), 100% coverage of Panchayat, Aanganman 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 village industries.

x.

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

- xi.
- The visiting officer shall adopt an unbiased attitude in reporting issues. As far as possible, his observations should be based on a consensual view emerging from his interactions in the village.
- xii.
- The report of the visiting officer shall be submitted both physically and electronically in the pre-circulated format. The officer would exercise all care and objectivity while filling up the same.
- xiii.
- After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner and his/her team and deposit the B2V2 booklets and any other list/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 briefs regarding the visit before going to the Panchayat.
- Debriefing meeting with the Deputy Commissioner and submission of one copy of the fact-finding booklet and other papers before leaving the district.

Day 1

- Arrival in the Panchayat by 10 A.M. (capture picture)
- Attend the Gram Sabha
- Hand 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 GRDP booklet in the Gram Sabha
- Get the resolution for approval of GRDP and MNREGA passed in the Gram Sabha
- Unveil the 14th FC plan booklet in the Gram Sabha
- Inspect the four pass books- 14th FC, NDM, ICDS, Child Resources
- Check the purchase record register for NDM and ICDS.
- Distribute the Information flyers on individual Beneficiary Based Schemes.
- Fill up those columns of the B2V2 booklet which require Gram Sabha responses
- Distribute guidelines of government schemes which can help increase rural incomes e.g. Backyard Poultry, Dairy Entrepreneurship Scheme etc.
- Set the Panchayat Bidiversity Committee constituted if not already constituted through a Panchayat (not Gram Sabha) resolution. The format for the resolution will be made available by the district administration.
- Check Panchayat Asset register and Infrastructure register if the same is not available, the officer will get it prepared.

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: Nishith Patel
- ii. Designation: SM S-II
- iii. Department/Post: SOCIO - Office / Agriculture Deptt.
- iv. Mobile No: 9449288004
- v. Email id: —
- vi. Home District: Hanumangarh
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Kharaw
- ii. Local Government Directory (LGD) code of the Panchayat: To be sourced from Rural Development Department(DC)
- iii. Name of CD Block: Kharaw
- iv. Name of Tehsil: Rajasthani
- v. Name of District: Rajasthan

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

B. No.	Department	Designation of the official/official
1	Agriculture	U.A.E. A. Family wpa.
2	R+B PHE	Warden Officer
3	Revenue Agriculture	Taxiwi Sardar
4	Socialwelfare Education	Helps Teacher
5	Panchayat Dept'l PMGSY	Road Guard OT
6	PHE	Super wpa Helps of Masters
7	Agroforestry	Medical officer Kirkans
8	Vety.	Tharawal

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 212
- ii. No. of hamlets in the Panchayat: 36
- iii. No. of households in the Panchayat: 227
- iv. Population (approx.) of the Panchayat: 2342

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:
 - i. Whether Panchayat Ghar is available in the Panchayat: Yes Under construction
 - ii. If yes, whether functioning in: Own building/Other government building/Private building
 - iii. If no, whether land is available for construction of the Panchayat Ghar: Yes/No
 - iv. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

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

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BOC Office	Remarks
Furniture	Yes/ <input checked="" type="checkbox"/>	Yes/ <input checked="" type="checkbox"/>	
Computer/Printer	Yes/ <input checked="" type="checkbox"/>	Yes/ <input checked="" type="checkbox"/>	
Telephone facility	Yes/ <input checked="" type="checkbox"/>	Yes/ <input checked="" type="checkbox"/>	

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

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

Visiting Officer to physically check the register

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

2. FUNCTIONALITY:

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

Date of last meeting held 23/11/2017 (not held)

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

Date of last meeting held 27/10/2019 (not held)

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

(Officer to sign the register)

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

(Visiting Officer to personally check the Pastbook 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 Finance 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 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 S.C. No 17 % to total

(Visiting Officer to personally check the Pastbook 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.)

Open resources of Panchayat Yes/No

Any other Scheme, if yes, indicate name Yes/No

Mid Day Meals (MDM) Yes/No

Bank Account Yes/No

ICDS (Honourarium) Yes/No

Bank Account Yes/No

14th Finance Commission Award Yes/No

Bank Account Yes/No

Mad Day Meals (MDM) Yes/No

Bank Account Yes/No

Open resources of Panchayat Yes/No

Bank Account Yes/No

v. Bank Account opening and receipt of funds:

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

If no, reason thereof: _____

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

No. of works started 12 No. (50 % to total)

If no, reason thereof: _____

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

1) Sarpanch (P.C.)

2) BDO (P.C.)

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: Panchayat Sarpanch don't purchase items

Also mention if it is being purchased by someone else:

W.C.C. Purchase C.I.D. Bill etc.

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 ANMs/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

If yes, whether approved by the Gram Sabha: 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: They don't have the funds.

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

If no, reason thereof: A.C. Order

Also mention if it is being provided by someone else:

Mid Day Meal

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. MNREGA:

a. Whether MNREGA Plan 2010-20 has been approved: Yes/No

b. If yes,

✓ Funds allocated to the Panchayat: Rs. 50.00 lakh /- not implemented

✓ No. of works approved: 23

✓ No. of works started: 20

✓ No. of works completed: 6

✓ No. of Job Card holders in the Panchayat: 674

✓ No. of man days generated: 674

x. Whether the Action Plan for works 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: _____

iii. Whether subjects have been assigned by the Sarpanch to the Panchayat: Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer:
 Yes/No

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

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDO	Yes/No	
Vlw	RDO	Yes/No	
AE	RDO	Yes/No	
CDPO	Social Welfare	Yes/No	
TSMO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/CEO	School Education	Yes/No	
WCDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	Yes/No	
Panchayat	Revenue	Yes/No	
Agriculture Extension Officer	Agriculture	Yes/No	
Horticulture Extension Officer	Horticulture	Yes/No	Partly completed
Village functionaries		Yes/No	
Any other		Yes/No	

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

/ Non co-operation by officials: Yes/No

If yes, who: _____ (specify)

/ Non disclosure of funds available/beneficiaries by officials: Yes/No

/ Delay in preparation of estimates/technical functions 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/needs of beneficiaries: Yes/No

/ Any other difficulty, give details: _____

F) FOLLOW UP OR BACK TO VILLAGE-1 (BV1):

i. Whether the construction work of playground inaugurated/started during the visit of the officer in BV1 has been completed: Yes/No

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

(2) _____

(3) _____

iii. Whether any funds have been released for works identified in BV1: Yes/No

If yes, amount released Rs. _____ with

Whether works identified in BV1 have been started: Yes/No

Lucky date of completion: _____ (date)

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

Specific Department	Name of work sanctioned	Whether completed (Yes/No)	Remarks:

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

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

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

* Medical FST Teacher present more often

Any department whose staff is absent most of the time _____

Any department whose officials/officials has not visited the Panchayat even once since BZV-1 _____

Any department which has organized any event or camp or tour of senior officials in the Panchayat since BZV-1 _____

- vi. Areas of major complaints brought to notice.

Major area of complaint made during BZV-1	Department	Resolution of Complaint	Remarks
<u>Road</u>		Yes/No	
<u>Water</u>		Yes/No	
<u>Power</u>		Yes/No	

- vii. Major problems confronting the people:

Major problem highlighted during BZV-1	Department	Resolution of problem	Remarks
<u>Road</u>		Yes/No	
<u>Water</u>		Yes/No	
<u>Power</u>		Yes/No	
<u>Police</u>		Yes/No	
<u>PWD</u>		Yes/No	
<u>Education</u>		Yes/No	

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
If no, reason thereof: _____

- iii. Whether Panchayat wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/Not
If no, reason thereof: _____

- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Gram or at some prominent place: Yes/No
If no, reason thereof: _____

- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPP Portal for preparation of GPDP 2020-21: Yes/No
If no, the visiting officer's attire: Is 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:
If no, reason thereof: _____

- vii. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPP Portal for preparation of GPDP 2020-21: Yes/No
If no, the visiting officer's attire: Is the meeting schedule is framed in his/her presence and confirm: _____
- viii. 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: _____
- ix. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No
If no, reason thereof: _____
- x. Whether the approved Plans and Facilitator feedback reports are being uploaded through Pan Portal: Yes/No
If no, reason thereof: _____
(PAN is to disseminate the reports to the Visiting Officer)

1 st Meeting Date (DD / MM / YY)		2 nd Meeting Date (DD / MM / YY)			
S. No.	Department	Designation	S. No.	Department	Designation
1	EDO	EDO	1	EDO	EDO
2			2		

2. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2010 are being bridged while preparing GPDPP plan for 2020-21: Yes/No.
- If no, reason thereof: _____

2. SOCIAL AUDIT:

- 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: _____

- Is the Social Audit Committee formed in BZVI conducting social audit: Yes/No.
- Whether the issues raised during the audit are being redressed by the department concerned: Yes/No.
- If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

No of Elected Representatives Trained	Place of training	Theme of training	No of days
10	EDC Office, Gram Sabha, Panchayat	10	

- Quality of training Poor/Satisfactory/Very Good/Excellent.
- Whether any exposure visit either JK/OutSide has been conducted: Yes/No.
- If yes, Visiting Officer to record the experiences of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent.
- Whether any digital literacy training has been conducted for Sarpanches: Yes/No.
- If yes, quality of training Poor/Average/Good/Excellent.
- Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats.
- Elected representatives Poor/Satisfactory/Good/Excellent
- 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.

Scheme/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	—	—	—	—
Scholarship for Minority students	—	—	—	—
Person - Out Age	50	50	Estimated	—
Person - Widow	10	25	- do -	—
Person - Disability	6	10	- do -	—
PM Jan Dhan Yojna	500	250	- do -	—
Pradhan Mantri Awas Yojna	—	—	—	—
PM Jeevan Jyoti Yojna	—	—	—	—
PM Suraksha Yojna	—	—	—	—
PM Awas Yojna - Gramin	150	250	—	500
State Muncipal Assistance Scheme	10	20	—	120

W.C. Services

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	600	200	Workers	90
Lodi Bed	—	—	—	—
Swach Bharat Mission- Individual Household Toilets	350	90	Govt. FSTCs	150
PM Ujjama Yojna	450	150	Block & Admin. Act.	—
Ujjala	—	—	—	—
Jindhan Account	100	—	—	—
PM Matru Vandana Yojna	—	—	—	—

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

- i) DOUBLING FARMERS INCOME:

1. IRRIGATION

- i) Topography of the Panchayat: Semi-Hilly/Park/Kund
- ii) Major sources of irrigation: Canal/Khuis/Tube well/Rois/Springs/Water harvesting Tanks/Banked/Others (please specify) _____
- iii) Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
- iv) Are there any un-tapped irrigation sources in the Panchayat? Yes-No
 - a) If yes, please specify (Canal/Ground Water/Streams/Lake/Springs/Floods/Any other water body) _____ (pick as many as needed)
- v) Is there any area which can be denuded by way of water conservation measures for irrigation purposes? Yes-No
 - If yes, please specify, _____
- vi) Whether the Panchayat has potential for dry sprinkler irrigation? Yes-No
- vii) No of farmers who use dry sprinkler irrigation in the Panchayat _____
- viii) No of farmers who intend to use dry sprinkler irrigation, _____ (Ans.) (Ans.)
- ix) Any suggestions to improve irrigation facilities in the Panchayat

Proposed Channels for Raising to Shriya!

Schemes/Services	No. of cases pending	Reason for pendency	Fresh demands/applications submitted (Nos.)
Riped water connection	150	Want of funds	150
Electricity connection	500	Want of funds	500

2 HIGH YIELDING VARIETY (HYV) SEEDS:

- i) Farmers using High Yielding Variety seeds (Approx 22% usage)
- ii) Are adequate HYV seeds available to the farmers? Yes-No
- iii) If no, reasons thereof _____

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

7. Let's suggestions in order of priority which can help in increasing income of (farmernatural households):

1. Local Entrepreneurship

2. Organisation

3. Micro-finance / Financial institution

4. Local resources:

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- Whether Aadhar card has been provided to all people in the Panchayat Yes/No
if no, the number of people in the Panchayat yet to get Aadhar card _____
- Overall satisfaction level of the people about the ration shop: 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) Non-dispensing of rations Yes/No
 - g) POS machine not working Yes/No

h) any other: Always displaying Stock

i. Number of FIRs registered in last 3 months _____

j) Are people generally satisfied by responses of Police to complaints: Yes/No

k) Is copy of FIR given to people: Yes/No

l) Are people satisfied about the overall security situation in Panchayat: Yes/No

m) Any suggestions: No directly faced yet

n) Public perception:

- a) Are departmental staff available Poor/Good/Very Good/Excellent
- b) Are departmental staff responsive Poor/Good/Very Good/Excellent
- c) Average time taken for processing of applications/permissions or release of permits by the departmental functionaries

Department	Average time taken	Remarks/details, if any
Revenue	<ul style="list-style-type: none"> * Within 1 month * More than 1 month * Never <input checked="" type="checkbox"/> 	
Social welfare	<ul style="list-style-type: none"> * Within 1 month * More than 1 month * Never <input checked="" type="checkbox"/> 	
Police Station	<ul style="list-style-type: none"> * Within 1 month * More than 1 month * Never <input checked="" type="checkbox"/> 	
FMC	<ul style="list-style-type: none"> * Within 1 month * More than 1 month * Never <input checked="" type="checkbox"/> 	

Shajan

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

i) Urgent public requirements in order of priority (Max. 07):

POD	<ul style="list-style-type: none"> * Within 1 month * More than 1 month * Never ✓
Any other	<ul style="list-style-type: none"> * Within 1 month * More than 1 month * Never ✓

v) Any specific observation or complaint regarding any particular department?
Lorawat, PSC, MEC, LDC, Govt in the year of Mid-term.

K) OTHERS:

- i. Whether land has been allotted with 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 *549*
- iv. Number of children in the age group of 4-14 years without in the school *26*
- v. Is there any Highest Secondary School with more than 40% girl students *YES*
- vi. Whether PSC has provided Sanitary Napkin Writing Machines in any of the above Schools *YES/NO* NO
- vii. If yes, details of schools _____
- viii. If yes, whether the machine is functional. *YES/NO*
- ix. Whether PSC has provided Sanitary Napkin dispenser in the above Schools *YES/NO* NO
- x. If yes, whether the number is functional. *YES/NO*

III Overall perception of functioning of the government:

It is not satisfactory because almost all the essential requirements are pending like road, P.T.T., M.C., Education etc.

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 are lacking the basic amenities so it is requested that the requirement of people as mentioned above should be fulfilled/done at earliest.

Majlis

Signature of the visiting officer

Name Mohanlal Jaiswal