

# Jammu and Kashmir New Vision New Horizon

## JAMMU & KASHMIR



RAJ BHAVAN JAMMU-180001

#### Message

In June 2019, Jammu & Kashmir embarked on a unique initiative "Back to Villege". 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 focussed on collecting feedback and assessing needs, the second phase intends to look more closely at the task of empowering, energising and institutionalizing the functioning of Panchayati Raj Institutions, invariably they will associate 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, and individual beneficiary oriented schemes and their disposal also be ascertained. 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 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 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)



#### 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 'he priority works identified during the first phase of B2V programme.

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

I fervently appeal to Panchayat representatives as well as people to come forward to project their views before the visiting officers for strengthening the PRIs.

I would urge the Deputy Commissioners to coordinate the visit of officers to various Panchayat Halqas for better outcomes.

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

(B. V. R. Subrahmanyam)

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

- î, 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.
- Ĥ. 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. 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.
- He/she shall hold detailed deliberations in the Gram Sabha about the issues ٧. 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.
- The visiting officer shall distribute the information flyers regarding 100% ٧i. 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.
- The officer should assess the level of functionality of the Panchayat, infrastructure available in the Panchayat, support provided to it by the officials vii. 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.

- vill. 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/being 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 PM-Kisan, Ayushman Bharat and 100% coverage of all beneficiary oriented schemes including pensions and scholarships. He/she should also try to understand how various government programmes can be better used for doubling rural incomes and energising rural/micro enterprises and 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 should 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 lists/applications/grievances that may have been handed over to him/her during the visit.

# Suggested Activity Schedule for the Visiting Officer

### Pre and Post Visit Activities

- Meeting with the Deputy Commissioner for collection of documents and briefing regarding the visit before going to the Panchayat.
- Debriefing meeting with the Deputy Commissioner and submission of one copy of the filled-in booklet and other papers before leaving the district.

#### Day 1

- Arrival in the Panchayat by 10 A.M. (capture picture).
- Attend the Gram Sabha:
  - Read out the charter of Fundamental Duties.
  - Discuss B2V1 report card, critical gap analysis report and obtain feedback on follow up of B2V1 activities.
  - Unveil the GPDP booklet in the Gram Sabha.
  - Get the resolution for approval of GPDP and MGNREGA passed in the Gram Sabha.
  - Unveil the 14<sup>th</sup> FC plan booklet in the Gram Sabha.
  - Inspect the four pass books- 14<sup>th</sup> FC, MDM, ICDS, Own Resources.
  - Check the purchase record register for MDM 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.
  - Get the Panchayat Biodeversity Committees 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.

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

- Visit local schools, health institutions, AWCs, government assets, banks, water bodies, tubewell, electric station, important private enterprises. Day 1 Afternoon:

  - Evening informal interaction with PRI representatives, frontline government Evening informal interaction to discuss and deliberate upon the core functionaries and prominent citizens to discuss and deliberate upon the core problems/issues being faced by the locals of the Gram Panchayat and ways to increase rural incomes and energise village/micro industries.
  - Capture evening interaction picture by 8.00 P.M.

#### Day 2:

- Capture morning picture at 7 A.M.
- Formal meeting with the Panchayat members:
  - Get various subjects/portfolios assigned to the panches by the Sarpanch if not already assigned and get a Panchayat resolution passed for the same.
  - Inspect the karwai register and make the Panchayat members aware about the requirement of monthly meetings as per the Act.
  - Sarpanch/Panchayat of signatures digital Check the Secretary/Administrator.
  - Assess the functionality of Panchayats and discuss the difficulties being faced by the Panchayat in carrying out its functions and development works.

#### Formal interaction with:

- Frontline government functionaries (Doctor/Teacher/Patwari/Anganwadi Workers/ASHAs/ANMs/VLW/PDS storekeeper/representatives of PHE, PDD, PWD, Agriculture, Animal Sheep, Horticulture etc.)
- Social activists/NGOs.
- Prominent citizens/retired teachers/Govt. employees/ex-servicemen etc.

#### Day 2 Afternoon:

4 16

- Visit the Panchayat Ghar/BDC office and check for furniture/computer.
- Install board at land identified for Panchayat Ghar.
- Lead Grah Pravesh Ceremony for completed PMAY houses.
- Inaugurate the previous B2V work and lay foundation stone for a new one.
- Inspect B2V1/14<sup>th</sup> FC works/Languishing works/other developmental projects taken up.
- Inaugurate the playground; lay the foundation stone for CSC, start one sports event.
- Inaugurate/lay foundation stone of any other works which are available.

## Back to Village 2 (B2V2) - Report

if normal to be filled up by the Repeating Officer during buildes two day visit to the Panchayat)

#### ALDETAILS OF REPORTING OFFICER:

Name TAHLE ASHRAF

Designation LECTURER (10+2)

Designation LE Designation DEPTT/HSS GONA

N. Mobile No. 8493825/33

V Email Id TAHIRASHRAFWANI @ GMAIL . COM

vi. Home District: DODA

vii. Dates of visit: 25/26/27/28/29/30, November 2019

#### B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: JoDHPUR (B)

ii. Local Government Directory (LGD) code of the Panchayat: 4/69
(To be sourced from Rural Development Department/by DC)

iii. Name of CD Block: DODA

iv. Name of Tehsil: DODA

v. Name of District: DODA

#### C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat:

ii. No. of hamlets in the Panchayat:

iii. No. of households in the Panchayat: 250

iv. Population (approx.) of the Panchayat: 1450

## D) FRONTLINE OFFICERS/OFFICIAL

B, No.	Department	WHO ARE PRESENT DURING THE VISIT
1		Designation of the officeriofficial
12	RDD	Secretary Panchayal
2	PHE	Work Supervisor
3	Agriculture	AEA
4	ICDS	Supervisor
5	Horticulture	HTG (™)
6	Health	Medical Officer
	PDD	J.E
	R&B	Superviser

#### 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 BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

If not, whether the building for BDC office has peen lucylined, Tes/No/No

Facilities available in the Panchayati Raj Institutions:

10.	RDC	Remarks	
Panchayat Office	Office		-
Yes/No	Yes/No	NIL	
	Ves/No	Nic	
Yes/No	ار	MCT.	_
yes/No	Yes/No		
	Yes/No Yes/No	Yes/No Yes/No Yes/No Yes/No Yes/No	Yes/No Yes/No NiL Yes/No Yes/No NiL

v. In case Panchayat has not been constituted, whether Administrator has been A 514.

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:

78 -	52 년 - 7015년 - 12	-	Panchayat	meeting	is	being	held	regularly	on	monthly	basis:
i.	Whether	Gram	Panichayac	111003	7						
	Yes/No			¥3	To	¥ 9	-				

Date of last meeting held: 20-11-2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 20-11-2019

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

(Officer to inspect the register)

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

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official algostory other than Barpanch	Funds received	Balance in the account as on date (Rs. in lakin)	Whether at least one transaction has been made
14 <sup>th</sup> Finance Commission	Yes/No	1 PC	Yes/No	8.45	Yes/No
ICDS (Nutrition)	Yes/No		Yes/No	0-149	Yes/No
ICDS (Honorarium)	Yes/No	•	Yes/No	1.458	Yes/No
Mid Day Meals (MDM)	Yes/No	-	Yes/No	0.04364	Yes/No
Own resources of Panchayat	Yes/No	-	Yes/No		Yes/No
Any other Scheme, If yes, indicate name					

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

vi.	Whether Panchayat Biodiversity Committee has been constituted: Yes/No
	If no, the visiting officer to ensure that the Committee is constituted in his/her
	presence and confirm:

- vii. 14th Finance Commission Award:
  - -a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No
- b. Whether the detailed estimates for all works have been prepared: Yes/No
  - c. No. of works for which estimates have been prepared: 14 No. (100 % to total)

o, reason there					
Unit •	boon	started: Y	gs/No		
ether the works t	19ve been	. 50	% to to	ital)	
of works started	-01	0. (	70 10 10	99014	
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BDO					
Others (specify	):		* ,-		
			:		
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e Panchayat/Sar	panch pur	chasing it	chavat.	Yes/No	ARGRO-MADER POTO NO.
n the Anganwad	I Cenues	JI LIIO I SA	MALANTIN COLUMN		
reason thereof:	Nat	impleme	enced	ger	
0 16 16 le h	OTUG DUIG	hased by	someo	ne else:	N∍
mention if it is t	Jellig Po. v				
		aanwadi	Centres	in the Pano	hayat: Yes/N
trition being prov	nded to At	yanwadi	40-1	es all	
reason thereof:	Not	mydemes	NEG	gue	TQ.
Banchayat/Sari	nanch pav	ing honor	arium t	o AWWs/He	lpers directly
havafilevel: Yes/	<b>₽</b> √0 '				
	10000	imple	merle	d yel.	
reason thereof		_/_			
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ner the record of	on accour	t of purc	hase o	r nutrition	ing beling
arium is being m	aintained	by the Fa	ilicitayo	il. Tooling	
		5.5395	V\$16.0 60	re also ale	matures of
	of works started on, reason thereof is issuing works:  Sarpanch  BDO  Others (specify Child Developme Panchayat/Sarpanch the Anganwad reason thereof: mention if it is the trition being proversion thereof: Panchayat/Sarpayat level: Yes/mayat lev	of works started:	of works started:	o, reason thereof:  is issuing work order for works being expected in its issuing work order for works being expected in its interest of the Panchayat:  Child Development Scheme (ICDS):  Panchayat/Sarpanch purchasing nutrition in the Anganwadi Centres of the Panchayat:  reason thereof:  Not implemented in its being purchased by someountion being provided to Anganwadi Centres reason thereof:  Panchayat/Sarpanch paying honorarium to hayat tevel: YestNo  reason thereof:  Not implemented in a implemented in its being maintained by the Panchayat or its provided to the paying honorarium to hayat tevel: YestNo  reason thereof:  Not implemented in a implemented in its being maintained by the Panchayat or its provided to the paying honorarium to hayat tevel: YestNo  reason thereof:  Not implemented in a implemented in its provided to the paying honorarium to hayat tevel: YestNo  reason thereof:  Not implemented in a imp	of works started:

b	. Mid	Day Meat (MDM) Scheme:
		Whether Panchayat/Sarpanch is purchasing-items at Panchayat level for serving Mid day meal in the schools: Yes/No
		If no, reason thereof: Not implemented yet
	b.	Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No
		If no, reason thereof: Not implemented yel
		Also mention if it is being provided by someone else: No.
	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.	MGN	REGA:
	a.	Whether MGNREGA Plan 2019-20 has been approved: Yes/No
		If yes,
	-5.0.	✓ Funds allocated to the Panchayat: Rs 28 lakh
		✓ No. of works approved:
		✓ No. of works started:
	7	✓ No of works completed:
	l.	✓ No of Job Card holders in the Panchayat: 230 (Appoox-)
	, his	✓ No. of man days generated: 400 (Approx.)
xi. W	/hethe	er the Action Plan for funds on account of Own Resources of the ayat is being prepared: Yes/No
If	yes, v	whether approved by the Gram Sabha: Yes/No available.
lf	no, re	ason thereof:
	-	

- xli. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Whether subjects have been assigned in presence of the visiting officer; xiii. Major challenges being faced by the Panchayat in functioning and execution of
- a) Whether full support and cooperation being provided by:

Whether full support and coc	Department	Response	Remarks
Officer	HC.	Yes/No	-
BDO	RDD	Yes/No	-
VLW	RDD	Yes/No	_
	RDD		
CDPO	Social Welfare	Yes/No	<u> </u>
TSWO	Social Welfare	Yes/No	-
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	\ <u>\$</u>
BMO	Health	Yes/No	₹1
Tehsildar/Naib-Tehsildar	Revenue		<u> </u>
Patwari	Revenue	Yes/No	Non-Cooperative
Agriculture Extension Official	Agriculture	Yes/No	- \
forticulture Extension Official	Horticulture	Yes/No	2
/illage functionaries		Yes/No	
any other	*	_	

b) is b	the Panchayal faci eneficiaries/any othe	ng any difficulty in e	execution of works, identification of	
V				
	If yes, who:		(specify)	
~	Non disclosure of	funds available/sche	mes by officials: Yes/No	
¥	Delay in preparation Yes/No	on of estimates/techr	nical sanctions by engineering staff;	
~	Delay in administra	ative approval by offi	Icers: Yes/No	
			(specify number of days)	
✓			es/lists of beneficiaries: Yes/No	
~	Any other difficulty	y, give details:	NIL	
	er the construction officer in B2V1 has		I inaugurated/started during the visites/No	
If not,	ikely date of comple	etion:	(date)	
ii. Wheth Yes/No		started during Back	k to Village-1 have been completed	ċ
			ey are likely to be completed:	
(1)				
(3)			=======================================	
(4),454.55	r any funds have b	een released for w	vorks identified in B2V1: Yes/No	
If yes, a	mount released: R	s2.00	_lakh.	
Whethe	r works identified i	n B2V1 have been	started: Yes/No	
Likely d	ate of completion:	28-02-2020 (	date)	

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

Sector/Department	up	Whether completed (yes/No)	Remarks:
RDD	Foot Baidge belween Dower Ilway 4 Dabal	No	Approved recessing work not stailed you
	,		

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

		~
а	Doctors/Paramedics/other Health staff	(Yes/No)
b)		(Yes/No)
	Anganwari Workers/Helpers	(Yes/No)
d)	RDD staff	(Yes/No)
e)	JEs/other engineering staff	(Yes/No)
ŋ	Agriculture/Horticulture staff	(Yes/No)
	Animal Husbandry/Sheep Husbandry staff	(Yes/No)
A 10.0	AND THE PROPERTY AND THE RESERVATIONS IN CONTRACT OF THE SECTION O	

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

Any department	t whose staff is absent most of the time:	NIL
Any department	whose officers/officials has not visited the	e Panchayat even o
	NÌL	

## vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Shortlage of Teaching Staff in Schools	Education	Yes/No	
Poor Waler Supply (Danking & Dasigation)	PHE R Garing Lion	Yes/No	
Power supply	PDD	Yes/No	

#### vii. Major problems confronting the people:

Department	Resolution of problem	Remarks
PHE/ Isoigation	Yes/No	
Education	Yes/No	
R& B	Yes/No	
Health	Yes/No	ı
PDD	Yes/No	
	PHE/ Isoigation  Education  R&B  Health	PHE/ Ivigation Yes/No  Education Yes/No  R&B Yes/No  Health Yes/No

#### G) PLANNING, EXECUTION AND TRAININGS:

#### 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP);

1.	Whether the GPDP for the achemes transferre	d to the Gram Panchavate
	Whether the GPDP for the schemes transferre been prepared for the year 2019-20: Yes/No	yath have

If no, reason thereof:	

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

If no, reason thereof:	

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;

If no, the officer should ge	it installed and confirm:	Bacquino Haalique Male	£4
	47.1		

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 hie/he-
prese	nce	and co	nfirm: _					9859	mayner

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

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

1	st Meeting Date	(20/11/19)	2	<sup>nd</sup> Meeting Date	(25/11/19)
S. No.	Department	Designation	S. No.	Department	Designation
i	RDD	Secritary	1	RDD	Secretary
2	Agriculture	AEO F AEA	2	Agriculture	AEA

	* Meeting Date (	29/11/19)	2"	" Meeting Date ( 2	5/1/193
S. No.	Department	Designation	B. No.	Department	Designation
3	PHE	Work Supervisor	3	PHE	trort Superviser
4	Icps	Supervisor	4	Icps	Supervisor
5	Horticutture	HTG(II)	5	Sheop Husbandry	Stock Assisland
6	Health	Pharmacist	6	Health	Medical Officer
7	PDD	Melev Reader	7	PDD	Ω.ε
8	Sheep Huybandoy	Stock Assistant	- 8	Horbauttun	HTG(II)

	If no, reason thereof:	
vii.	. Whether the Gram Sabha Proceedings are read out in front of Gram Sa the conclusion of the meeting : Yes/No	bha after
	If no, Reason thereof:Sabha: Yes/	No
viii.	. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/	* 2.45
	If no, reason thereof:	
IX.	through Plan Portal: Yes/No	
	If no, reason thereof:	
	(VLVV 10 domonos	2

x.	Whether the critical gaps indentified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21; Yes/No.
	If no, reason thereof:

#### 2. SOCIAL AUDIT:

I. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out

If no, reason thereof: Delay in the works taken up.

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
  - iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No

If no, reason thereof: No audit conducted to far.

#### 3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
	Block Development Office Gharl	Planning & Administration	03 days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No If yes, quality of training: Poor/Average/Good/Excellent.
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

a. Elected representatives : Poor/Satisfactory/Good/Excellent

: Poor/Satisfactory/Good/Excellent b. General Public

(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

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	47	NIL	-	Nir.
Scholarship for Minority students	Nic	NiL	-	NiL
Pension - Old Age	49	21	Under process	NiL
Pension - Widow	80	02	Under process	Nic
Pension - Disability	14	03	Under process	NIL
PM Kissan Nidhi	160	50	Re-correction & Adhan Numbe	Nic
Ayushman Bharat	242	61	Condor process	10
PM Jeevan Jyoti Bima Yojana	-	-	_	=
PM Suraksha Bima Yojana		· ·		-
PM Awas Yojana - Grameen	14	ρ7	Did not fall in the target due to insufficient fund	ta 02
State Marriage Assistance Scheme			1/2	-

herefor intex covered (Hos.)	(applied but not earnetioned) (Hos.)	Proposes for pared servy	Applications of the property o
230	50	Under process	MIL
	2	-	-
237	30	Not approved	Mic
365	So	Under process	Nic
Į Š	<b>3</b> 4	8n =	-
1142	150	Under process	NiL
205	NIL	H I seek	NIL
	230 237 365	(applied but not sanctioned) (Hos.)   230   50     237   30     365   \$50	1990 So Under process  365 So Under process  1992 ISO Under process

The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

## ii. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	80	Shortage of Distribution pipes	Vir
Electricity	41	Under process under Southagya Scheme	NIL

_8	he list of individuals/literseholds who need fresh Collect any applications and handower at district
1) DOUBLING FARMERS INCOM	ME:
1. IRRIGATION	
I. Topography of the Pench	nayat: Semi-Hilly/Hilly/Plain/Kandi
" Major sources of irrigation	n: Canal/Khuls/Tube well/Ponds/Springs/Water d/Others (please specify):
iii. Status of adequacy of in	rigation facility in the Panchayat: Sufficient/Insufficient
iv. Are there any un-tapped	d Irrigation sources in the Panchayat: Yes/No
other water body: L	ly (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any
	can be developed by way of water conservation
If yes, please specify:	
A-100 NO 20	rat has potential for drips/sprinkler irrigation: Yes/No
viii. No. of farmers who in	ntend to use drip/sprinkler irrigation:NiL(Nos.)
ix. Any suggestions to in	mprove irrigation facilities in the Panchayat:
Lift issigation	suited for rain water horvesting and be used from viver Chenal.
2 HIGH YIELDING VARIE	ETY (HYV) SEEDS:
i_ Farmers using High	Yielding Variety seeds (Approx. 50% age)  Seeds available to the farmers: Yes/No
iii. If no, reasons ther	

	OANING FACILITY AVAILABLE TO THE FARMERS:
3. L	OANING FACILITY AVAILABLE TO THE No. of farmers without Kinsan Gredit Gard _ (© (Nos.)
31	No. of farmers without Research Cross Page 19 No. of farmers who have availed loan facility through KGC during 2019
$\overline{u}$ .	No of farmers with the local state of the local sta
	No. of farmers who applied for KCC Lonn but not provided so far
111.	
iv	Problems being faced by farmers in availing KCC loan (tick whatever relevant):
	a) Difficult processes and procedures
	b) Delay by concerned Deptt.
	· · · · · · · · · · · · · · · · · · ·
,	Bank officials make
C	objections to the cases of poor of needy farmers.
	January Logo under KCC
v. S	suggestions for improving the process of availing loan under KCC
	The process can be improved by comperation of the concerned bank.
)(==	at hal
_	the concerned came
a)	ow is agriculture/horticulture produce sold (tick whichever relevant):  Through organized market (mandi)
b)	Through un-organized market ————
	Any other, please specify:
ii. If th	e surplus produce is not being sold in any market, what measures can be
take	n to ensure its better marketing;
F	By setting up of a Mana ma Com
-	n to ensure its better marketing; By setting up of a "Mandi" in a Central lace comprising 10-12 Panchayats.
_6	lace comprising 10 12 Tantong
,	other suggestions for bringing improvements in the marketing of surplus
iii. Any c	other suggestions for bringing improvements in the
agricu	ulture/horticulture produce:
9n	volvement of Administration.
0	

6. In there any scope/potential for document. is there any scope/potential for diversification towards high value cospecture so the Panchayet Yes/No

/ If yes, please specify

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
	Apple	Good	Air.
- 5.	Mushsoom	Good	sie_
 s,	Saffren	Good	Nic

## 6. INCREASING LIVESTOCK PRODUCTION:

- . Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- ii. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	NÌL	NIL
2	Dairy units	07	NiL
3	Sheep Units	NìL	IS
4	Fish Ponds	NiL	NIL

	oan facili	new t	inits.			_		
	suggestions l	n order of	orlority whi	ch can hel	p in incr	easing	lncome	ot
	sops							
	aisy				41 -			
Pe	sultoy		. i.b		an-Ai	(Vo	4	
A	piculture	5 40	√ <sub>1</sub> β		. 17	3	E	
	erticulture							
UBLIC	GRIEVANCES	S AND GOO	OD GOVER	NANCE:	ople in th	e Pan	chayat: \	Yes/No
UBLIC	GRIEVANCES	S AND GOO	OD GOVER	NANCE: d to all peo ayat yet to	get Aad	haar o	ard:	_
i. Whe	GRIEVANCES ether Aadhaar o, the number	S AND GOO card has be of people in tion level	OD GOVER een provide the Panch of the	NANCE:	ople in th get Aad about	e Pan haar d	chayat: \ ard: ration	_
i. Whe	GRIEVANCES of the number of th	s AND GOO card has be of people in tion level Good/Excel	OD GOVER een provide the Panch of the lent	tNANCE: d to all pecayat yet to people	get Aad about	haar o	ard:	_
i. Whe  If no  ii. Ove  Poo  Majo	GRIEVANCES ether Aadhaar o, the number of rall satisfact r/Satisfactory/ or problems/co	s AND GOO card has be of people in tion level Good/Excel	OD GOVER een provide the Panch of the lent	tNANCE: d to all pecayat yet to people	get Aad about	haar o	ration	_
i. Whe	GRIEVANCES ether Aadhaar o, the number of rall satisfact r/Satisfactory/ or problems/co	s AND GOO card has be of people in tion level Good/Excel omplaints w	OD GOVER een provide the Panch of the lent	tNANCE: d to all pecayat yet to people	get Aad about	the	ration	Yes/No
i. Whe  If no  ii. Ove  Poo  Majo	GRIEVANCES ether Aadhaar o, the number of rall satisfactory/ or problems/co	s AND GOO card has be of people in tion level Good/Excel omplaints w ening: stock:	OD GOVER een provide the Panch of the lent	tNANCE: d to all pecayat yet to people	get Aad about	the Yes/	ration	_
i. Whe if no ii. Ove Poo Majo a) b)	GRIEVANCES ether Aadhaar o, the number of rall satisfactory/ or problems/co	s AND GOO card has be of people in tion level Good/Excel omplaints w ening: stock:	op Gover een provide the Panch of the lent ith regard t	tNANCE: d to all pecayat yet to people	get Aad about	the Yes/	ration No No No	_
i. Whe If no Poo Majo a) b) c)	GRIEVANCES ether Aadhaar o, the number of rall satisfactory/ or problems/co Irregular ope Inadequate s Overchargin	s AND GOO card has be of people in tion level Good/Excel omplaints w ening: stock: g: iour of store	op Gover een provide the Panch of the lent ith regard to	tNANCE: ad to all ped ayat yet to people to ration sh	get Aad about nops:	the Yes/ Yes/ Yes/ Yes/	ration No No No	_
i. Whe if no ii. Ove Poo Majo a) b) c)	GRIEVANCES ether Aadhaar o, the number of rall satisfactory/ or problems/co Irregular ope Inadequate s Overchargin	s AND GOO card has be of people in tion level Good/Excel omplaints w ening: stock: g: iour of store ce to be con	op Gover een provide the Panch of the lent ith regard to	tNANCE: ad to all ped ayat yet to people to ration sh	get Aad about nops:	Yes/ Yes/ Yes/ Yes Yes	ration No yo yo No yo	_

111.	Number of FIRs registered in last 3 months: 01
ı	a) For parties generally trafficient in
	a) Are people generally satisfied by response of Police to complaints. Yes/No.  b) Is copy of FIR given to people: Yes/No.
	c) Are people satisfied about the overall security situation in Panchayat Yes/No d) Any suggestions: Nr.
	d) Any suggestions: NiL

#### iv. Public perception:

- a. Are departmental staff available: Poor/Good/Very Good/Excellent
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent
- v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries;

Department	Average time taken	Remarks/details, if any
Revenue	Within 1 month     More than 1     month     Never	Unnecessary dolay.
Social welfare	Within 1 month More than 1 month Never	
Police Station	Within 1 month     More than 1     month     Never	
PHE	Within 1 month     More than 1     month     Never	

PDD	Within 1 month     More than 1 month     Never	
Any other	Within 1 month     More than 1     month	du *
	. Never	

	• Never	
	vi. Any specific observation or complaint regarding any particular department:	
	K) OTHERS:	in Panchayat for collection and disposal of
	plastic waste: Yes/No	
	plastic waste. 165	l plan is ready: Yes/No
ii	ii. Whether Panchayat Plastic Collection a	
	(Visiting officer to collect a copy of the I	Plan)
iii.	(Visiting officer to collect a copy iii. Number of children in the age group of	4-14 years in the Panchayat.
iv.	iv. Number of children in the age grou	p of 4-14 years emoned in the
v.	v. Is there any High/Higher Secondary Yes/No	school with more than 40% girl students:
vi.	i Whether RDD has provided Sanitary Na	apkin Vending Machines in any of the above
95050	Schools: Yes/No/Not applicable	1 No. 10 No.
	✓ If yes, details of schools:	
	ii	ctional: Yes/No

If yes, whether the machine is functional: Yes/No

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

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

## L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

ī	Urgent public requirements in order of priority (Max. 07):	
_	Drinking winter supply to Bulla, Longer The	
	Desinking water supply to Bulla, Lawer I twas Upper I was, 1. lower Kashore, Upper Kashose of Kashiran Villages.	
	2. Second phase of Itwas-Jodhpuz water supply scheme.	
	3. Upgradation of NTPHC to PHC at Bhatla Jodhpur.	
	4. Upgradation of Internal LHS to High School at Bhatta.	
	Link Roads—in Tijole Morth to Lower Koshore (ii) Upper Bhaten 5. to Bagiam (iii) Dhara Road to Upper Kashore (iv) Dhara road to lower Bhatta via Upper Bhatta.	
or.	6. of from Bulla to Ghat	
	7. First Aid Centres at Bagian, Bulla, Upper Itwas of Sub-centre at Lower Kaylore.	
11	Any major complaint brought to notice of the Visiting Officer:	
	A few departments (viz. Revenue & School Education) are poor performers, due to careless attitude & Revenue officials of shortage of teaching staff.	

Signature of the visiting officer

Name TAHIR ASHRAF

Lecturer, HSS Goha.

8493825/33

