



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Bewora

Government of Jammu & Kashmir



Message

In June 2019, Jammu & Kashmir embarked on a unique initiative "Back to Village". The project was both daunting and ambitious - a public outreach of this size and scale had never been attempted before, certainly not in a state like Jammu & Kashmir with its unique problems of geography, climate and law and order.

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

Encouraged by the success of the first edition of the programme, we have now decided to embark on its second phase. While the first phase of the programme was 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, grievances which hampers their full implementation and their disposal also be ascertained. The visiting officers would also study agriculture and allied activities in the Panchayats, particularly with the objective of our national goal of doubling farmers' income by 2022.

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


(G. C. Murmu)



B. V. R. Subrahmanyam
IAS

Message

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

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

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

As B2V envisages equitable development of Panchayats with a sound financial base, it is expedient that the initiative is carried forward to assess the level of empowerment and institutionalization of the Panchayati Raj Institutions (PRIs) at the grassroot level 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)

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

The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwadi Centres etc. as possible. He should also inspect at least some of the works carried out during carried out under various schemes like 14th FC, MNREGA, and other government programmes. In case, there is a long-pending project in the village, the officer should certainly inspect the same and record its progress.

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

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

The visiting officer shall adopt an unbiased attitude in reporting issues. As far as possible, his observations should be based on a consensual view emerging from his interactions in the village.

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.

After completing the village visit and before leaving the district, the officer must hold a briefing meeting with the Deputy Commissioner and his/her team and deposit the B2V2 booklets and any other relevant 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 of the filled-in booklet and other papers before leaving the district.
- Day 1**
 - Arrival in the Panchayat by 10 A.M. (capture pictures)
 - Attending 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 GPOD booklet in the Gram Sabha.
 - Get the resolution for approval of GPOD and MNREGA passed in the Gram Sabha
 - Unveil the 14th FC plan booklet in the Gram Sabha
 - Inspect the tour pass books, 14th FC, MDM, ICDS, Own Resources
 - Check the purchase record register for MDM and ICDS
 - Distribute the information flyers on Individual Beneficiary Based 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 Biodiversity 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 Panchayat Plastic Collection and Disposal plan.

Get scheme wise list of individuals who are deserving of accessing

individual beneficiary oriented schemes but have not applied so far.

Collect any complaint/grievance that people may have especially with regard to non-subsidizing of benefits under individual beneficiary oriented schemes.

- Get list of households without piped water/electricity connection.

Day 1 Afternoon:

- Visit local schools, Health institutions, AWCS, government assets, banks, water bodies, subsewai electric station, important private enterprises.

- Visit other villages in the Panchayat.

- Evening informal interaction with PRI representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core problem/issues being faced by the locals of the Gram Panchayat and ways to increase rural incomes and energize village/micro initiatives.

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 panchayats by the Sarpanch if not already assigned and get a Panchayat resolution passed for the same.

- Inspect the karmal register and make the Panchayat members aware about the requirement of monthly meetings as per the Act.

- Check the digital signatures of Sarpanch/Panchayat 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 Worker/ASHA & ANM/SV/LW/PODS)

- PWD, Agriculture, Animal Sheep, Horticulture etc.)

- Social activists/NGOs.

- Prominent citizens/selected teachers/school employees/lex servicemen etc.

Day 2 Afternoon:

- Visit the Panchayat Ghar/BDC office and check for furniture/computer.

- Install board at land identified for Panchayat Ghar.

- Lead Grav Pravesh Ceremony for completed PMAY houses.

- Inaugurate the previous B2V work and lay foundation stone for a new one.

- Inspect B2V 1154th FC workshop/angurishing workshop/other developmental projects taken up.

- Inaugurate the playground ; lay the foundation stone for CSC, start one sports event.

- Inaugurate/lay foundation stone of any other works which are available.

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: Dr. E. V. A. Arunachalam
ii. Designation: MEO/CAL Officer (ITM)
iii. Department/place of posting: Yercaud, Tamil Nadu
iv. Mobile No.: 96221153412
v. Email id: drarunachalam@ymail.com
vi. Home District: Kanniyakumari
vii. Dates of visit: 25/06/2019/28/06/2019, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Chettikulam
ii. Local Government Directory (LGD) code of the Panchayat: 34 4 5 3 0
(To be sourced from Rural Development Department/DCI)

- iii. Name of CD Block: D. Perin
iv. Name of Tehsil: Avijithur
v. Name of District: Annamalai

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 5
ii. No. of hamlets in the Panchayat: 2
iii. No. of households in the Panchayat: 505
iv. Population (approx.) of the Panchayat: 3025

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

S. No.	Department	Designation of the officer/official
1	H.M. Subordinate / Clerical	State Level
2	H.M. Subordinate / Clerical	Appropriate Local Authority (ALA)
3	H.M. Subordinate / Clerical	Sub-Commissioner (District)
4	H.M. Subordinate / Clerical	State Level
5	H.M. Subordinate / Clerical	State Level
6	H.M. Subordinate / Clerical	Local
7	H.M. Subordinate / Clerical	Techical, To PSC
8	H.M. Subordinate / Clerical	Local Institution (Agricultural)

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

- iii. If not, whether the building for BDC office has been identified. Yes/No/No
 iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	N.L.
Computer/printer	Yes/No	Yes/No	N.L.
Telephone facility	Yes/No	Yes/No	N.L.

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

appointed: YesNo

Whether Infrastructure and Assets Register has
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 Yes

Date of last meeting held: _____

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No
Date of last meeting held: 2/1/17 3/1/17

✓ Whether the Karmik register is being maintained by the Panchayat Secretary: Yes/No

(Officer to inspect the register)

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

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 ⁿ Finance Commission	Yes/No	✓	Yes/No	3.400/-	Yes/No
ICDS (Nutrition)	Yes/No	✓	Yes/No	✓	Yes/No
ICDS (Honararium)	Yes/No	✓	Yes/No	✓	Yes/No
Mid Day Meals (MDM)	Yes/No	✓	Yes/No	✓	Yes/No
Own resources of Panchayat	Yes/No	✓	Yes/No	✓	Yes/No
Any other Scheme, if yes, indicate name	N/A				

(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

- vii. 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: _____

viii. 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: 4 No. 24 % to total)

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

If no, reason thereof: _____

e. Whether the works have been started: Yes/No
No. of works started: 1 No. (2% % to total)

If no, reason thereof: _____

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

1) Sarpanch ()
2) BDO ()

3) Others (specify): Not issued by Sarpanch

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: Purchased by Gram Sevaks at Anganwadi

Also mention if it is being purchased by someone else: C MO

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

If no, reason thereof: _____

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

If no, reason thereof: Honorarium paid by Corp

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

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

ix. Mid Day Meal (MDM) Scheme:

a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No
If no, reason thereof: Not required in educational institutions like MLC, CMC, etc.

b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No
If no, reason thereof: Not required in educational institutions like MLC, CMC, etc.

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)

Also mention if it is being provided by someone else: Not required in educational institutions

x. MGNREGA:

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs 1.5 lakh

✓ No. of works approved: 113

✓ No. of works started: 112

✓ No. of works completed: 112

✓ No. of Job Card holders in the Panchayat: 290

✓ No. of man days generated: 112

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

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

If no, reason thereof: No

- i. Whether subjects have been assigned by the Sampriti to the Panchayat: Yes/No
 If 'No', whether subjects have been assigned in presence of the visiting officer
 Yes/No

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

- a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDO	Yes/No	
VLO / C.R.S.	RDO	Yes/No	
JE	RDO	Yes/No	
CDPC	Social Welfare	Yes/No	
TSMO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
IC MDM	School Education	Yes/No	
BMO	HAFM	Yes/No	
Tehsildar/Mah-Tehsildar	Revenue		
Patwari	Revenue	Yes/No	
Agriculture Extension Officer	Agriculture	Yes/No	
Horticulture Extension Officer	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other		Yes/No	

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

- i. Whether the construction work of playground re-arranged started during the visit of the officer in B2V1 has been completed: Yes/No

* not likely date of completion: _____ (Month, Date, Year)

- 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) Construction of Latrine, Lokayan Grampanchayat 2018 July

(2) Construction of Latrine, Lokayan Grampanchayat 2018 July

(3) Construction of Latrine, Lokayan Grampanchayat 2018 July

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

If yes, amount released: Rs. 77,500/- (Rupees)

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

Likely date of completion: June 2018 (Date)

- v) In Panchayat, facing any difficulty in execution of works, identification of beneficiaries/other schemes
 ✓ Non co-operation by officials: Yes/No
 If 'yes', why: _____ (Specify)

- ✓ Non-disbursement of funds available/names by officials: Yes/No
 If 'yes', why: _____ (Specify)

- ✓ Delay in preparation of action sheets/annual sanctions by engineers/ staff: Yes/No
 If 'yes', how long: _____ (Specify number of days)

- ✓ Officers not sharing details of guidelines/eligibility of beneficiaries: Yes/No
 Any other difficulty, give details: _____

Whether any new work(s) have been
done, I shall merely

Section/Department	Name of work sanctioned/taken up	Whether completed (Yes/No)	Remarks:
Govt. of India Central Govt.	Granting of permission to build the proposed Shedule to Uparkot	No	Not granted as not required
Govt. Panjab	Permit to build Bhagat Singh Kaur	No	Not granted as not required
Punjab Govt.	Punjab Govt. Land Board Land for planning for the proposed Shedule to Uparkot	No	Not granted as not required
Govt. Lokhit Development Board	No	No	Not granted as not required
Lokhit Development Board	No	No	Not granted as not required

Major area of complaint made during BSVI	Department	Resolution of Complaint	Remarks
Non-arrival of DVC	JKSSB	Yes/No	On-Site Audit by Regional Inspectorate
Lack of time allotted for examination	JKSSB	Yes/No	On-Site Audit by Regional Inspectorate
Delayed processing of documents	JKSSB	Yes/No	On-Site Audit by Regional Inspectorate

vi. Whether any improvement in attendance of following Government functionaries

- a) Doctors/Paramedics/other Health staff (Yes/No)
 b) Teachers/ReT Teachers (Yes/No)
 c) Anganwari Workers/Helpers (Yes/No)
 d) PWD staff (Yes/No)
 e) E&Other engineering staff (Yes/No)
 f) Agriculture/Horticulture staff (Yes/No)
 g) Animal Husbandry/Sheep Husbandry staff (Yes/No)

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

Any department whose staff is absent most of the time: _____

Any department whose officers/Officials has not visited the Panchayat since B2V1: _____

Any department which has organized any event or camp or tour of service in the Panchayat since B2V1: _____
 Ans. _____

Any department whose staff is absent most of the time

Any department whose officials has not visited the Panchayat even once since BZV!

any organization which has organized any event or camp or tour of senior citizens in the Panchayat since B2V1

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No
 If no, reason thereof: _____

- ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No

- iii. Whether Panchayatwise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no, reason thereof: Kutibet Assembly Charkhi Dadri

- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No

If no, the officer should get it installed and confirm: No Planning Officer Charkhi Dadri

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

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

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

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

1 st Meeting Date (20/10/2019)		2 nd Meeting Date (30/10/2019)			
S. No.	Department	Designation	S. No.	Department	Designation
1	ROB	ROB	1	ROB	ROB
2	YPS	ANM	2	YPS	ANM

1 st Meeting Date (20/10/2019)		2 nd Meeting Date (30/10/2019)			
S. No.	Department	Designation	S. No.	Department	Designation
6	Education	Teacher	6	Education	Teacher
7	Education	Teacher	7	Education	Teacher
8	LRD	LRD	8	Education	Teacher

If no, reason thereof: _____

- vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No

If no, Reason thereof: _____

- viii. Whether the GPDP Plans are being approved by the Gram Sabas: 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: _____

(VLPW to demonstrate the reports to the Visiting Officer)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

2. SOCIAL AUDIT:

- 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
no, reason thereof: _____
- Is the Social Audit Committee framed in B2V1 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
4	A.U.D.	A.U.D.	A.U.D.

II. Quality of training: Poor/Satisfactory/Very Good/Excellent

- 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
- 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)

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (if applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/CBC students	507	507	All	507
Scholarship for Minority students	262	262	All due to withdrawal	262
Pension - Old Age	34	26	Older pensioner	26
Pension - Widow	21	14	Older pensioner	14
Pension - Disability	71	56	Older pensioner	56
PM Kisan NREGA	157	234	Older pensioner	234
Ayushman Bharat	169	26	Older pensioner	26
PM Jeevan Jyoti Bima Yojana	7	7	All	7
PM Suraksha Bima Yojana	5	5	All	5
PM Awas Yojana - Gramen	3	3	All	3
State Marriage Assistance Scheme	4	3	Sanctioned	3

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
MREGA Job Card	374	102	Not F	102
Ladi Beti	25	14	Unsanctioned Pending	14
Swachh Bharat Mission—Individual Household Toilets	162	21	Not Unsanctioned Pending	142
PM Ujjwala Yojana	2	2	Unsanctioned Pending	6
Ujjala	74%	30%	Unsanctioned Pending	102
Jandhan Account	16	16	Unsanctioned Pending	102
PM Manu Vandana Yojana	6	6	Unsanctioned Pending	102

* The visiting officer to enclose the 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.

- 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	102		
Electricity connection	102		

i) DOUBLING FARMERS INCOME

1. IRRIGATION

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

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
- Major sources of irrigation: Canal/Ruis/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Canal
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Austere
- Are there any un-linked irrigation sources in the Panchayat: Yes/No
- If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Pond/Reservoir) other water body: (Tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No
- If yes, please specify:
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: 102
- No. of farmers who intend to use drip/sprinkler irrigation: 5n (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat: Canal Irrigation

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 50% Stage)
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: Insufficient supply, lack of funds

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kisan Credit Card 417 (Nos.)
ii. No. of farmers who have availed loan facility through KCC during 2019
17 Nos.

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

iv. Problems being faced by farmers in availing KCC loan (list whatever relevant)

- a) Difficult processes and procedures ✓
b) Delay by concerned Deptt. ✓
c) Delay by bank concerned ✓
d) Any other problem, please specify: Quality is very poor because of poor soil and water problem, because there is less rainfall

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

Change process of loan application to simply apply online

4. MARKETING INTERVENTIONS:

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

- a) Through organized market (mandi) ✓
b) Through un-organized market ✓
c) Any other, please specify: ✓

ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing?

Pro provide Farmers with market information

iii. Any other suggestions for bringing improvements in the marketing of surplus agricultural products?

Easy access to market places surplus products
Organized marketing units related to surplus products

5. DIVERSIFICATION TO HIGH VALUE CROPFERTIL

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

Sr. No.	Main remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	rice & pulses	rice is more popular among the households due to availability of water supply by govt. which can be diverted to pulses	high yield, less water requirement, higher economic value, good market
2	oil seeds	oil seeds are highly remunerative, good market	high market value
3	other agricultural products, (fruits)	other agri products available in the market based on market demand	based on market demand

6. INCREASING LIVESTOCK PRODUCTION:

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

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Bovine and Poultry	most	02
2	Dairy units	most	most
3	Sheep Units	most	1
4	Fish Ponds	most	1

- i) Suggestions for encouraging more household/farmers to bring up their units
Good Scale from 1 to 5
but clearly marking points
- ii) Number of FIRs registered in last 3 months _____ x J.D.

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

1	Best Selection
2	Good quality planning
3	Marketing strategy Panchayat Agro
4	Market Price Control
5	Avalability of raw material, legal market Supply chain marketing strategy

i) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

+ Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No

If no, the number of people in the Panchayat yet to get Aadhaar card _____

ii) Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

- 3) Irregular opening: Yes/No
 b) Inadequate stock: Yes/No
 c) Overcharging: Yes/No
 d) Rude behaviour of state owner: Yes/No

- e) Long distance to be covered to reach the store
 f) Non-display of rates: Yes/No
 g) POS machine not working: Yes/No

- iii) any other: _____
- ii) Number of FIRs registered in last 3 months: _____ x J.D.
- iii) 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: _____

v. 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	Very Good Good Fair Poor
Social welfare	+ Within 1 month • More than 1 month • Never	Very Good Good Fair Poor
Police Station	+ Within 1 month • More than 1 month • Never	Very Good Good Fair Poor
PHE	+ Within 1 month • More than 1 month • Never	Very Good Good Fair Poor

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

PDO	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	Not applicable
Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	Not applicable

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

K) OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No: _____

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No: _____

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: _____

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

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

vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable

✓ If yes, details of schools: _____

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

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

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

conducting in many countries, and people can

2000-2001

IV Overall assessment of risk and suggestions

(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Boys and girls should be given more opportunity.

They may be experienced in some
activities; promising results during others may be experienced

Signature of the visiting officer:
Name Dr. E. P. and Address.

لارهون سنهين هنرها امدهون اور هنرمندانهون نهادهون
پيروه بيرهونه زرده به همه هونه بيرهونه زرده
منهيله لريزند.
منهيله لريزند.
منهيله لريزند.

doc. No. 10

۷۰۱

Wenby office block planned to extend

forwards for a

~~44~~ ~~30~~ ~~11 2015~~

1. c/o R. wall of graveyard at Bewora. 299 Phase 2nd
 2. c/o R. wall of graveyard at Bewora. 280 Phase 3rd
 3. c/o Filling of grave yard at Bewora. 299
 4. c/o Dev. of ~~Tenmaz~~ ^{Grav.} at Bewora 2.99
 5. c/o Drain near K.Klan Road at Bewora. 299 Phase 1st
 6. c/o Drain near K.Klan Road at Bewora. 299 Phase 2nd
 7. c/o Drain near land of Ab Rahman and others Bewora. 299
 8. c/o R/Hus near Yo Mhi Paduk Lane and others Bewora 299
 9. c/o Drain lone mohalla at Bewora 299
 10. c/o Drain Mitor mohalla at Bewora 299
 11. Drain Banie mohalla at Bewora 299
 12. c/o Drain of lanes at Bewora 299
 13. c/o Road at Bewora. 299
 14. c/o L/H at Bewora. 2.99

۱۰

محل مکانیزم کلیم مکانیزم کلیم درین (Dean) مکانیزم

دیوان شاعر

لکھاں تکمیل کیا جائے۔ مگر اسی تکمیل کی وجہ سے اسی کتاب کو
بڑا دشمن بن چکا گی۔ اسی وجہ سے اس کتاب کو بڑا دشمن بن چکا گی۔

لهم انت السلام السلام السلام
الله انت السلام السلام السلام
الله انت السلام السلام السلام
الله انت السلام السلام السلام

دہونم ۲۹/۱/۲۰۱۹

دہونم طلب علیخا احمد رضا مدنی
عاصمہ ملکہ احمدہ نسیم علیخا احمدہ
صلی ۲۵۰.

عاصمہ، درویش بنیل محمدی یعنی

یونیورسٹی ملکہ عاصمہ ملکہ عاصمہ ملکہ
عاصمہ عاصمہ عاصمہ عاصمہ عاصمہ عاصمہ عاصمہ

عاصمہ دفتر ہزار سے بیرونی عاصمہ عاصمہ عاصمہ
عاصمہ عاصمہ عاصمہ عاصمہ عاصمہ عاصمہ عاصمہ عاصمہ
عاصمہ عاصمہ عاصمہ عاصمہ عاصمہ عاصمہ عاصمہ عاصمہ
عاصمہ عاصمہ عاصمہ عاصمہ عاصمہ عاصمہ عاصمہ عاصمہ

۰۳۱۹۶۴۵۴۲۵
عاصمہ عاصمہ عاصمہ

عاصمہ عاصمہ عاصمہ
عاصمہ عاصمہ عاصمہ
عاصمہ عاصمہ عاصمہ

عاصمہ عاصمہ

عاصمہ عاصمہ عاصمہ
عاصمہ عاصمہ عاصمہ
عاصمہ عاصمہ عاصمہ
عاصمہ عاصمہ عاصمہ

Granting.

Sirs:- Some time of Hospital Building at Panchayat
Halgar Banora

Esteemed Sirs,

In view of the above captioned subject
your goodness is requested that a Bus Centre
is working in our village since last twenty
years. But since then the Bus Centre
is working in a rental building. We have
provided the land for the construction of
Hospital building. But till date the Health
department had not finished the construction
of building.

Now your goodness is requested to
provide a Hospital building at village
Banora that will be convenient for
the people of villages of Banora.

Yours very
S. K. D. S.

No. 1000

C. P. M. R.

Post Box No. 11102

Patna Bihar India

Halgā Bewāra.

SIR

We the villagers of Bewāra-dāupā chāyād are requested
To your good self that kindly issue some bewāra gas connection
at this Halgā. More n need of some bewāra gas connection

- ① Increase of U.OIL outlet for this halgā as per
census 2011. which is allotted as per census - 2001
- ② Home delivery of LPG cylinder for this - halgā.
i.e. Bewāra/Morāpā/Chāyād/
- ③ Increase of BPL/BHK outlet min. 5/70 6% for this
village.

Now, requested to your good self kindly sanction
the same demands through this programme
that in your most kindness far further info, please
an oblige

Wish you all

Villagers of - panchayat
Halgā.

Wish you all

Wish you all

1. Dant.

2. Sufi 3. Sulay 4. Tariq 5. Zabir

The visiting officer back to village programme
for Bewora. panchayat halqa.

sir.

With great respects and regards that kindly
Senalisa. uswala gas u' my favourer I am dear sir.
Belongs to poor family and facing lot of difficulties
now it is requested to your good self that kindly
Senalisa me uswala gas it and I am belongs
to BPL family kindly senalisa that u' your res'
kindness - for further ask. Please.

Subject:- Sanctioning of MINERALIA work for Nonpara town

Sir,

Kindly refer to the above cited Subject the
we the people of Haga Nonpara town do
draw your kind attention towards the fact, that
we have different MINERALIA works pending like
road side wall, crossing (three), drain. Now our humble
Submission is to provide the fund to the above cited
works. Hope we the people of Nonpara town will be
obliged. Thank you.

Yours faithfully

1. Ram 2. Shrikant 3. Sudar 4. Parig 5. Zabwa

Subject: Instances of Gas chords under
Scheme.

Respected Sir,

With due respect & regard
I request your goodness that I belong to
a poor family under BPL category having
very least source of income.

I request your kindself to ~~provide~~
me a gas connection under Scheme
as I am not able to buy the same in
open market.

I hope your goodness will confer
me the Kitchen gas facility at an early
of oblige.

Faithfully yours,

dated 19
no-11/

Dh. Nabi Khan
S/o Mr. Asif Khan
D/o Nabi Khan