



Back to **Village 2**

B2V2

Governance at the Doorstep

November 25-30, 2019

Adder.

Government of Jammu & Kashmir

Urgent public requirements in order of priority (Max 07)

1. Bandh on River Liddar and River Jhelum

2. Portable drinking water

3. Separate water supply scheme for hamlet
hantipora, due and urgent need.

4. additional class rooms, compound walling,
play fields, etc. required.

5. Veterinary facility

6. Health facility

7. Providing of anganwadis centres for unprivileged
areas.

V Any major complaint brought to notice:

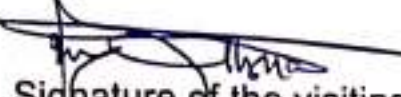
Lack of Co ordination of govt. Officials and
angaf. committee of the Panchayat halqa adder.
Lack of Awareness of different departmental
Schemes in the gram panchayat.

VI Overall assessment of visit (Public Services): Please mention best practices, if any, observed

Fruitful outcome of the demands, raised
by public. Public gives patient hearing
to govt. Officials. But the demands should
be fulfilled in priority.

I Overall assessment of visit (Panchayat Functioning):

Good. It is pertinent to mention here that
RSD department (Block Bejibehra) has
made sufficient arrangements for smooth
running of two days programme "Back to Village".


Signature of the visiting officer

Name: Dr. Mohd. Amin
Block. Vety. Officer.

LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAVAN
JAMMU - 180001

Message

In June 2019, Jammu & Kashmir announced its 5th Five Year Plan (FY 2019-24). The Government has been successful in securing a special package of Rs. 10000 crore from the Government of India. This package will be used for the development of the State and for the welfare of the people.

Understand by the Government and the people that the Government is committed to the development of the State and for the welfare of the people. The Government has been successful in securing a special package of Rs. 10000 crore from the Government of India. This package will be used for the development of the State and for the welfare of the people. The Government has been successful in securing a special package of Rs. 10000 crore from the Government of India. This package will be used for the development of the State and for the welfare of the people. The Government has been successful in securing a special package of Rs. 10000 crore from the Government of India. This package will be used for the development of the State and for the welfare of the people.

Enclosed by the Government of the State is the 5th Five Year Plan (FY 2019-24). The Government has been successful in securing a special package of Rs. 10000 crore from the Government of India. This package will be used for the development of the State and for the welfare of the people. The Government has been successful in securing a special package of Rs. 10000 crore from the Government of India. This package will be used for the development of the State and for the welfare of the people. The Government has been successful in securing a special package of Rs. 10000 crore from the Government of India. This package will be used for the development of the State and for the welfare of the people.

I am confident that the entire State will join together to the success and replicate the success of the 5th Five Year Plan (FY 2019-24). I am confident that the Deputy Commissioner and District Collector will ensure the necessary conditions for the welfare of the people. I am equally sure that the Government will ensure the welfare of the people. I am equally sure that the Government will ensure the welfare of the people. I am equally sure that the Government will ensure the welfare of the people.



**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 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.

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.

- viii. 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.

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 14th FC plan booklet in the Gram Sabha.
 - Inspect the four 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 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.

Day 2 Afternoon:

- Visit the Panchayat Ghar CSC office and check for furniture/computer.
 - Install boards at land identified for Panchayat Ghar.
 - Lead Grah Pravesh Ceremony for completed PUPP houses.
 - Inaugurate the previous EZV work and lay foundation stone for a new one.
 - Inspect EZV's CSC work/launching and/or 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

(Formal 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. SUHAIB UL HAD KHAN
- ii. Designation: VETERINARY ASSISTANT SURGEON
- iii. Department/Place of posting: ANIMAL HUSBANDRY: ICN-NONGSAM
- iv. Mobile No: 7889921106
- v. Email id: sidurkhan900@gmail.com
- vi. Home District: ANANTNAG
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: ADDER
- ii. Local Government Directory (LGD) code of the Panchayat: 289078
(To be sourced from Rural Development Department by DC)
- iii. Name of CD Block: BIZBEHARA
- iv. Name of Tehsil: BIZBEHARA
- v. Name of District: ANANTNAG

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01
- ii. No. of hamlets in the Panchayat: 07
- iii. No. of households in the Panchayat: 1176
- iv. Population (approx.) of the Panchayat: 8765

S. No.	Department	Designation of the officer/official
1	AGRICULTURE HORTICULTURE ANIMAL/SHEEP HUSBANDRY	JAEO HT-III SVP
2	EDUCATION R AND B	TEACHER J.E
3	PDD CAPD	JR. LINEMAN = STORE KEEPER
4	INDUSTRIES AND COMMERCE SEC. RDD ICDS	IND. PROMOTION OFFICER SEC. PANCHAYAT / VLN SUPERVISOR / AWW
5	IRRIGATION REVENUE	HELPER PATWARI
6	HEALTH SOCIAL WELFARE	FMPHW FIELD OFFICER.
7	HANDLOOM SPORTS	JR. ASSISTANT PET.
8	FLOOD CONTROL JR BANK	W/SUPERVISOR MANAGER.

FUNCTIONALITY OF THE GRAM PANCHAYAT:

INFRASTRUCTURE:

Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction ✓

If yes, whether functioning in: Own building/Other government building/Private building

If no, whether land is available for construction of the Panchayat Ghar: Yes/No ✓

Whether the 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/Not applicable

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	No PANCHAYAT GHR.
Computer/printer	Yes/No ✓	Yes/No ✓	- do -
Telephone facility	Yes/No ✓	Yes/No ✓	- do -

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: _____

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

Date of last meeting held: 23-11-2019

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 have digital signatures: Yes/No ✓

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 th Finance Commission	✓ Yes/No	PANCHAYAT SECRETARY/ ADMINISTRATOR	✓ Yes/No	96/000	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	SUPERVISOR ADMINISTRATOR	✓ Yes/No	NIL	✓ Yes/No
ICDS (Honorarium)	✓ Yes/No	SUPERVISOR ADMINISTRATOR	✓ Yes/No	NIL	✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	ADMINISTRATOR	✓ Yes/No	NIL	✓ Yes/No
Own resources of Panchayat	✓ Yes/No	—	✓ Yes/No	NIL	✓ 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: 10 No. (100 % to total)

g. Whether Action Plan has been approved by the DDC: Yes No ✓

If no, reason thereof: _____

h. Whether the works have been started: Yes No ✓

No. of works started: _____ No. (_____ % to total)

If no, reason thereof: Delay due to bad weather

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

1) Sarpanch ()

2) BDO ()

3) Others (specify): ADMINISTRATOR

iii. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwad Centres of the Panchayat: Yes No ✓

If no, reason thereof: No funds received yet

Also mention if it is being purchased by someone else: Before distribution it was being purchased by Anganwadi

b. Is nutrition being provided to Anganwad Centres in the Panchayat: Yes No ✓

If no, reason thereof: No funds available as of now.

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

If no, reason thereof: No funds available as of now. Some one is dis. need. kindly loan into it.

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)

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: No funds available yet

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

If no, reason thereof: No funds available yet

Also mention if it is being provided by someone else: SI has been provided by school administration through T.E.D.

- c. Whether the record on account of purchase of MDM items and payment 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. MGNREGA:

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

- b. If yes,

✓ Funds allocated to the Panchayat: Rs _____ lakh

✓ No. of works approved: _____

✓ No. of works started: _____

✓ No of works completed: _____

? ✓ No of Job Card holders in the Panchayat: 196

✓ No. of man days generated: _____

- 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: Panchayat has no assets of its own.

- vi. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
 If no, whether subjects have been assigned in presence of the visiting officer.
 Yes/No ✓
- vii. 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
SDO	RDO	Yes/No ✓	
U.W.	RDO	Yes/No ✓	
J.E.	RDO	Yes/No ✓	
COPO	Social Welfare	Yes/No ✓	
TSWO	Social Welfare	Yes/No ✓	
Anganwadi Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principal/ZEO	School Education	Yes/No ✓	
Ic-MDW	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Talsidar/Nab-Talsidar	Revenue	Yes ✓	
Patwar	Revenue	Yes/No ✓	
Agriculture Extension Officer	Agriculture	Yes/No ✓	
Horticulture Extension Officer	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other			

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

✓ Non co-operation by officials: Yes/No

If yes, who: _____ (specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No

✓ Delay in preparation of estimates/technical sanctions 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/lists of beneficiaries: Yes/No

✓ Any other difficulty, give details: _____

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

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

If not, likely date of completion: To be projected (date) in samagra plan
20-2021.

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) Bund on river jehlum, will be taken up when funds available

(2) Classroom renovation/repair - projected in samagra 20-20

Don't (3) link roads; m/r to Zaid Nag + m/r to Khewath: upto proposal status.

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

If yes, amount released: Rs _____ lakh.

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

Likely date of completion: _____ (date)

iv. Whether any new work(s) has/have been sanctioned after B2V1, details thereof:

Section/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
R and B	Link Land m/k to Masjid change order.	NO	Foundation stone Laid.

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

- | | |
|--|------------|
| a) Doctors/Paramedics/other Health staff | (Yes/No) ✓ |
| ai) Teachers/Ret Teachers | (Yes/No) ✓ |
| ci) Anganwadi Workers/Helpers | (Yes/No) ✓ |
| di) RDD staff | (Yes/No) ✓ |
| ei) JEs/other engineering staff | (Yes/No) ✓ |
| fi) Agriculture/Horticulture staff | (Yes/No) ✓ |
| gi) 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 even once since B2V1: _____

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 RUBAL Dev, Agri, Hort, AH, SH,

vi. Areas of major complaints brought

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Establishment of PHC	Health	Yes/No ✓	non-feasible
Link Roads	R and B	Yes/No ✓	upto Proposals status.
school building and Play field	Education.	Yes/No ✓	To be projected in samagra 20-2021.

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Establishment of PHC along E Ambulance	Health	Yes/No ✓	Non-feasible
Link Road main road to Zaid nag	R and B	Yes/No ✓	upto proposal status
Link Road M/R to Kherath	R and B	Yes/No ✓	- do -
Bund on River Jehlum	Flood Control.	Yes/No ✓	Approved under NABARD. Not taken up yet.
School building upgradation and Play field.	Education.	Yes/No ✓	To be projected in Samagra plan 20-2021.

6) 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 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? Yes/No

If no, the officer should get it installed and confirm: _____

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

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: Schedule has been prepared and uploaded

- 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 scheduled meetings:

1 st Meeting Date (12/11/19)			2 nd Meeting Date (20/11/19)		
I No.	Department	Designation	I No.	Department	Designation
1	Sports	Exr	1	Sports	Exr
2	Agriculture	Jr Asst	2	Fisheries	AI

1 st Meeting Date (23/11/19)			2 nd Meeting Date (2/11/19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	FISHERIES	FI	3	Agriculture	T & E
4	Horticulture	HT.	4	Horticulture	HT
5	Education	Teacher	5	Education	Teacher
6	Health	H/W	6	HEALTH	H/W
7	JKB	P/O	7	JKB	P/O
8			8		

If no, reason thereof: _____

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

If no, Reason thereof: _____

- viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof: _____

- ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GDP 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 Panchayat are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No

If no, reason thereof: _____

- ii. Is the Social Audit Committee framed in E2V1 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: _____

3. CAPACITY BUILDING & TRAININGS:

- i. 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

- 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, Naming 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 provided to Panchayats

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

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

(Naming 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

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	—	—	Internet Blockade	—
Scholarship for Minority students	—	—	Internet Blockade	—
Pension - Old Age	05	05	Not sanctioned yet.	—
Pension - Widow	03	04	- do -	—
Pension - Disability	04	02	- do -	—
PM Kissan Nidhi	68	71	Proper documents not available	—
Ayushman Bharat	55	04	Non compliance.	—
PM Jeevan Jyoti Bima Yojana	30	N/A	—	—
PM Suraksha Bima Yojana	35	N/A	—	—
PM Awas Yojana - Grameen	NIL	21	No internet facility for Geo-tagging	—
State Marriage Assistance Scheme	02	04	No internet.	—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	169	-	-	-
Ladli Beti	23	10	In Process	
Swachh Bharat Mission- Individual Household Toilets	60	21	Internet not available.	-
PM Ujjwala Yojana	N/A	Data not provided by - social department.		-
Ujala	980	-	-	-
Jandhan Account	120	-	-	-
PM Matru Vandana Yojana	03	06	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	Nil	-	-
Electricity connection	Nil	-	-

... ..

... ..

... ..

... ..

... ..

... ..

... ..

... ..

... ..

... ..

... ..

... ..

... ..

... ..

... ..

... ..

... ..

... ..

... ..

... ..

... ..

... ..

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 100 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
90 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
NIL Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures _____
 - b) Delay by concerned Deptt. _____
 - c) Delay by bank concerned ✓
 - d) Any other problem, please specify: Despite clear regulations banks do not approve Kcc without a guarantor.
- v. Suggestions for improving the process of availing loan under KCC
Kindly direct the Banks to be liberal with farmers.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick 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;

- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Cold storage facility, Development of mini markets locally.

8. DIVERSIFICATION POTENTIAL

1. Is there any scope/potential for diversification towards high value crops/fruits in the District? Yes/No

2. Types, please specify

S. No.	Non-Perennial crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)

9. INTEREST IN LIVESTOCK PRODUCTION

1. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent

2. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	15	09
2	Dairy units	-	03
3	Sheep Units	10	02
4	Past Poultry	-	-

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

1. Proper water supply scheme along with filtration plant.
(Current water supply draws water directly from river Lida which gets hampered in floods)
2. Renovation/repair of one of buildings of Ms-Adder as it is in dilapidated condition
3. Flood protection bund along river Lida from Adder-seepin bridge to Kahwatto.
4. Desilting of Kahwatto canal and renovation of the canal upto Dohwotto.
5. Veterinary hospital/centre ; Angamwadi centre ; Handloom centre .
6. 100kv transformer and upgradation of existing electric lines
7. Installation of solar street lights in Kalga Adder .

II Any major complaint brought to notice of the Visiting Officer:

Electric lines are of poor quality and are temporary in nature. Most of the lines have been installed on tree stems and branches without proper electric poles. Wires are hanging by the trees, which poses a grave threat to the inhabitants.

III Overall perception of functioning of the government:

Among common masses, a mixed response can be found about the functioning of govt., however negative aspect overweighs the positive perception. Common people think govt is not doing enough, unemployed youth feel hopeless. But besides that there is a positive side as well.

IV Overall assessment of visit and suggestions:

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

Allhamdulillah the visit remained very interesting personally for me. The area is underdeveloped and has huge scope for development esp. in fisheries sector. Diurnal participation of people was disappointing. Non resentment of people regarding non-fulfillment of promises made in B-N was a grey area.

Quhaib

Signature of the visiting officer

Name