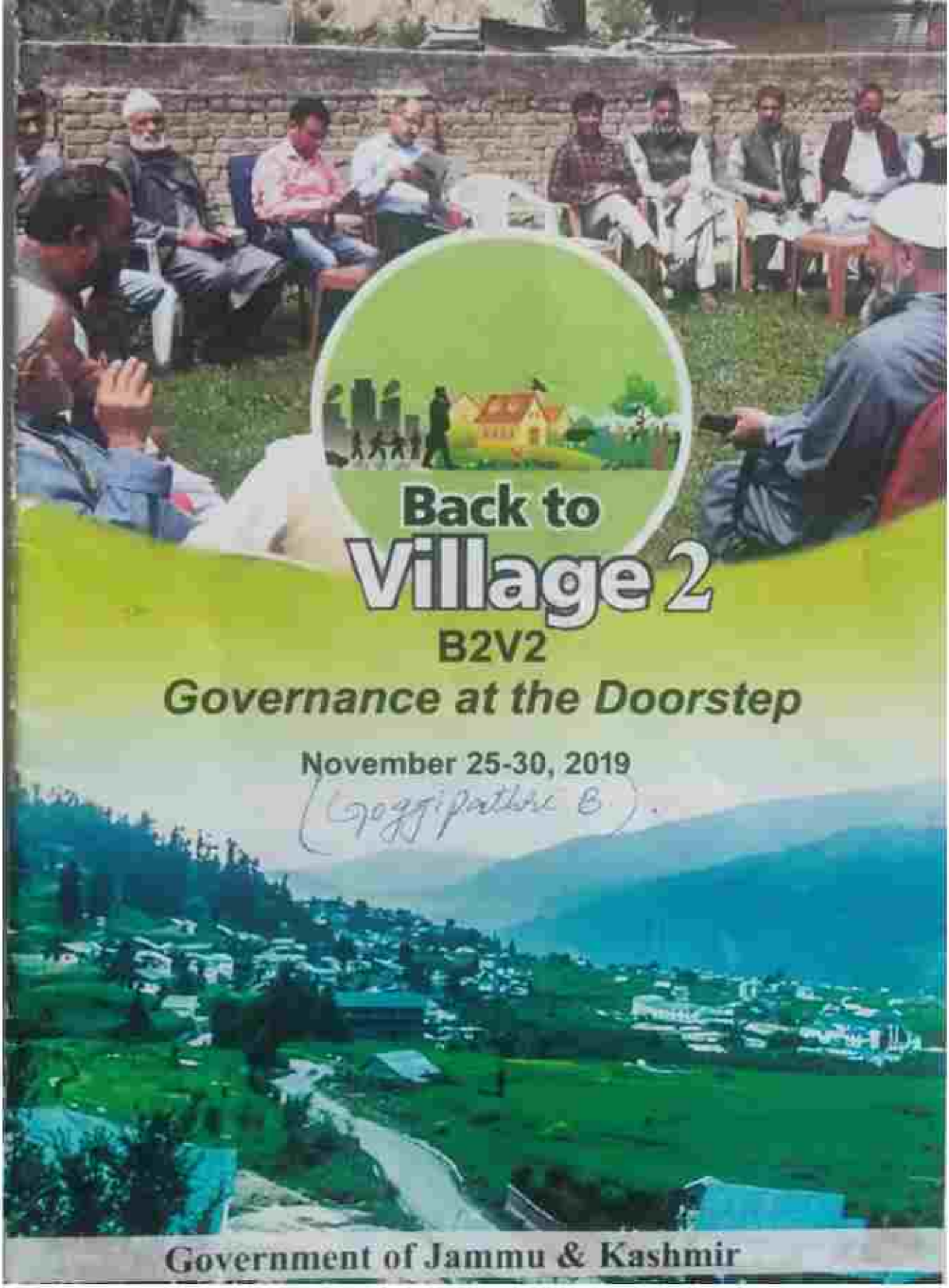

Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

(Gozzipathar B).

Government of Jammu & Kashmir

CamScanner

Jammu and Kashmir

New Vision
New Horizon

LIEUTENANT GOVERNOR
JAMMU & KASHMIR

RAJ BHAVAN
JAMMU / SRINAGAR

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 obstacles and the naysayers we resolved to go ahead with the programme. The response of the programme exceeded our own expectations. Everywhere the visiting officers were welcomed, fêted and honoured. The affection and respect with which officers were received across geographical and, for us, a testimony to the innate goodness and hospitality of the common people. The officers spent hundreds and a night with the people in remote areas, seeing the same food and learning firsthand the challenges and difficulties of their existence. For many it was a unique learning experience. The sweet fruit of nature brought home to them the beauteous array of things. For others was a humbling experience as it led home 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 conclave of Deputy Commissioners addressed the Hon'ble Prime Minister about the programme following which the Prime Minister made a mention of it in his Maiden Prime Minister's address at a Festival of development, public participation and public awareness.

Encouraged by the success of the first edition of the programme, we have now moved to embark on its second phase. While the first phase of the programme was focussed on collecting feedback and addressing issues, the second phase intends to look more closely at the task of empowering, energising and institutionalising the functioning of Panchayati Raj Institutions, incidentally they will constitute Panchayat Samitis. The other objective of the second of the programme will be to look at the various flagship programmes and initiatives – centrally sponsored schemes, and many more, assess their implementation arrangements, which remains most full implementation and have proposed ways for acceleration. The visiting officers under also study agriculture and allied activities in the Panchayats particularly with the objective of our mainstreaming 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 ensure the necessary continuity for the visiting officers to discharge their role effectively. I am equally sure that this programme will evolve into an institutionalised, objective, governance programme which not only be a positive contribution and to the ground but will also bid the infrastructure base and help in delivering development better and faster.

(G. C. Murmu)

Chief Secretary
Jammu and Kashmir

B. V. R. Subrahmanyam
IAS

Message

One of the key elements of good governance is the empowerment of deprived sections so that people become their partners in nation building. After the successful conclusion 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 panchayats more outcome oriented and meaningful instruments of governance.

With a view to reaching out to every rural household, or citizen, in Jammu & Kashmir, the Government launched 'Back to Village (B2V) programme'. The first of its kind in Jammu & Kashmir. This programme which was organized from June 10-27, 2018, saw over 4000 Panchayats focussed on energizing Panchayats, obtaining feedback on delivery of government transformational programmes, capturing specific economic potential and undertaking assessment of needs of the villages. People came out in droves to welcome the visiting officers and commended the initiative of the government. The initiative was widely appreciated by Prime Minister Mr. Narendra Modi, mentioning it in 'Mann Ki Baat' on 29th July 2018. The participating visiting officers also commented on the enthusiasm and professionalism displayed by their counterparts in the Panchayats during the exercise.

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

As B.V.Ramayya explained, development of Panchayats with a sound financial base, it is essential that the initiative is carried forward to assess the level of empowerment and institutionalisation of the Panchayats that Institutions (PRIs) at the grassroots level, to verify the impact of various flagship programmes and welfare schemes in the field particular. The feedback so collected will help the government to tailor the various central and state government schemes/programmes to effectively deliver of village specific services and utility for village life better in terms of improved amenities and facilities. I am confident that B2V programme will ensure the optimal utilization, convergence governance programmes, which will help transform speedy and faster process and development.

I thoroughly appreciate Panchayats representatives as well as people to come forward to project their needs 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 wholeheartedly to make the initiative a grand success.

(B. V. R. Subrahmanyam)

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

1. A suggested activity calendar has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and convergence mentioned in the calendar are carried out properly.

2. The visiting officer shall visit in meeting with the District Commissioner of the district before undertaking the village visit. During this meeting he will be briefed about the work taken up in the district in the previous Back to Village visit in June and December, to plan in close proximity. Form will be filled.

3. Before undertaking the visit, officer must familiarize himself/herself with important schemes especially flagship schemes, such as/ Schemes/ programmes and activities, beneficiary oriented programmes e.g. PM-Kisan, Dairy Entrepreneurship Development Scheme and Backyard Poultry Scheme, Pension Schemes etc. Shelfie Knot, also be familiar with 14th FC, MGNREGA, NULM, ICDS (Anganwadi convergence).

4. During the visit, the officer must participate in the Gram Sabha, unveil the Gram Panchayat Development Plan (GPDP) and also ensure the constitution of various committees including Panchayat Monitoring Committee.

5. Ensure that they initiated 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 outcome thereof. He/she shall also share the open data and follow the analysis using Mission Antyodaya prepared by the District Administration with the Gram Sabha.

6. The visiting officer shall facilitate the "Information Kiosk" regarding 100% coverage of all beneficiary oriented schemes and also choose the issue in the Gram Sabha. He will ensure that frontline workers accompanying him explain at least some of these programs in detail to the people.

7. The officer should "assess the" level of functionality of the Panchayat, observe the sessions of the Panchayat, consult stakeholders in it by the officer and the difficulties being faced by it in implementing various developmental schemes. For this purpose he/she should hold meetings with Panchayat members and key officials.

Suggested Activity Schedule for the Visiting Officer

Pre and Post Visit activities :

- Meeting with the Deputy Commissioner for initiation of processes and making appointing the visit before going to the Panchayat
- Debriefing meeting with the Deputy Commissioner and associates of visit only of the Block Staffs and other people before leaving the district

Day 1

- Arrival in the Panchayat by 10 A.M. (approx. timing)
- Attend the Gram Sabha.
  - Read out the charter of Entitlements (Table)
  - Discuss B2V1 implications (what gap analysis report and inform feedback on failed list of B2V1 activities
  - Unveil the GPDP boards in the main Areas
  - Get the measures for addresses of GPDP and MGNREGA printed in the Gram Sabha
  - Unveil the 14th FC plan boards in the main areas
  - Present the four pass books 14th FC, MGNREGA, Own Resources
  - Check the plan if one would require for MGNREGA (CDW)
  - Distribute the information flyers on individual Government Beneficiary Schemes
  - Fill up detail schemes of the B2V1 beneficiaries which results Gram Sabha minutes
  - Distribute pamphlets of government schemes which can help increase out of income e.g. Distributed Poultry, Dairy Entrepreneurship Business etc.
  - Get the Panchayat Administrative Committee constituted if not already constituted through a Panchayat in A Gram Sabha resolution. The formal fill the resolution with the model developed by the Ministry of Administration.
  - Check Participatory Action register and Infrastructure register. If the same is not available, the officer will get it prepared.

- Collect copy of Permanent Partial Collection and Deposit plan
- Ask whether any [illegible] individuals who are [illegible] of [illegible] Individual Beneficiary whether a partial but have not applied so far
- Check any compromises/[illegible] that people may have, especially with regard to loan repayment of families under individual beneficiary oriented schemes
- Ask for no [illegible] whether [illegible]

Day 1 Afternoon:

- Visit local [illegible] health [illegible] AWCs, government [illegible] [illegible] [illegible] [illegible] [illegible]
- Visit other villages in the Panchayat
- Filling internal [illegible] with PRI representatives, [illegible] [illegible] [illegible] [illegible]

Back to Village 2 (B2V2) - Report

(Format to be filled up by the Reporting Officer visiting another sub-unit and to be Purchased)

A) DETAILS OF REPORTING OFFICER:

1. Name: Bashir Ahmad Wani
2. Designation: Dy. Registrar
3. Department/Unit Posting: Cooperative societies, District Ganderbal
4. Mobile No.: 9419653588
5. Official Email: bashir.ahmad@gmail.com
6. Home District: Ganderbal
7. Date of visit: 22/10/2024 & 28/10/2024

B) LOCATIONAL DETAILS OF PANCHAYAT:

1. Name of the Panchayat: Lazipathar B
2. Local Government Directory (LGD) Code of the Panchayat (To be received from Rural Development Department by CEO):
3. Name of CD Block: Sonamarg
4. Name of Tehsil: Sonamarg
5. Name of District: Ganderbal

C) PANCHAYAT PEOPLE:

1. No. of Female Members in the Panchayat: 02 (Two)
2. No. of Females in the Panchayat: 02 (Two)
3. No. of Households in the Panchayat: 650
4. Population (approx.) of the Panchayat: 4500

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

S. No.	Department	Designation of the officer/official visited or medical team (yes)
1	Health/RBS	Dr Rafiq Ahmad Dar medical officer
2	Forest	Mohd. Maqbool Shah (orderly)
3	Agriculture	A.B. Ahmad Yatoo (ARA)
4	PHE	Mohd. Maqbool (Jr. Engineer)
5	Horticulture	Mohd. Abdullah Sofi Kuchay
6	Sheep Husbandry	Shabir Ah. Bhat (Supervisor)
7	Revenue	Farooq Ah. Bhat (patwari)
8	ICDS/Anganwadi Aide	Supervisor

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

1. Whether Panchayat Ghar is available in the Panchayat: Yes/No/Under construction
   If yes, whether functioning as Gram Sabha/Other government building/Private building
   If no, whether land is available for construction of the Panchayat Ghar: Yes/No
2. Whether the ICT office has been installed or even the office table space allotted: Yes/No/Not applicable

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

b. Facilities available in the Panchayat Raj Institutions

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	[illegible]
Computer/printer	Yes/No	Yes/No	[illegible]
Telephone facility	Yes/No	Yes/No	[illegible]

c. In case Panchayat has not been constituted, whether Administrator has been appointed. Yes/No (Where only [illegible])

d. Whether infrastructure and records register has been prepared. Yes/No

(Visiting Officer to personally 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: 01st of November 2019

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

Date of last meeting held: 16th of Nov 2019

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

(Officer to inspect the register)

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

v. Bank Account ... (Name of Bank)

Name of the Schemes	Separate bank account opened Yes/No	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (i.e. 31.3.2019)	Whether all financial transactions have been made through bank
14th Finance Commission	Yes/No	[illegible]	Yes/No	[illegible]	Yes/No
ICDS (NUTRIUM)	Yes/No	[illegible]	Yes/No	[illegible]	Yes/No
ICDS (Honorarium)	Yes/No	[illegible]	Yes/No	Nil	Yes/No
Mid Day Meal (MDM)	Yes/No	[illegible]	Yes/No	Nil	Yes/No
Dam rehabilitation 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. Member will also check that this bank account is in the name of the Panchayat and operated by Sarpanch)

vi. Whether Panchayat Backwardness Committee has been constituted. Yes/No

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: _____ Committee [illegible]

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: 21 nos. (____ % of total)

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

If no, reason thereof: Nil

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

No. of works started: Nil No. of work in progress:

If no, reason thereof: Due to bad weather conditions all the estimates not finalized & work should be executed during the month of March.

v. After or issuing work order for works being executed under 14th FC tied, and,

(1) Sarpanch ( )

(2) BDO ( )

(3) Others (specify): Nil

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: It will be started in December month

Also mention if it is being purchased by someone else: The purchasing authority not had it in Panchayat right.

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 AWW/AWH/others directly at Panchayat level: Yes/No

If no, reason thereof: The system was not implemented yet but now the system should be implemented

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

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

ix. Mid Day Meal (MDM) Scheme

a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving MM any meal in the schools: Yes/No

If no, reason thereof: The rules are not issued for the Sarpanch either GPS

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

If no, reason thereof: The information not available yet.

Also mention if it is being provided by someone else: Block Administration

c. Whether the record on account of purchase of MDM items and honorarium or money is being maintained at the Panchayat: Yes/No (Subject Level)

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

x. MGNREGA

a. Whether MGNREGA Plan 2018-20 has been approved: Yes/No

b. If yes

✓ Funds allocated to the Panchayat: Rs 14.26 lac

✓ No. of works approved: 170

✓ No. of works started: 85

✓ No. of works completed: Nil

✓ No. of Job Card holders in the Panchayat: 132

✓ No. of man days generated: 550

c. 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: — Nil

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iii. Whether subsidy have been assigned by the Sarpanch to the Panchs: Yes/No

If no, whether subsidy have been assigned in presence of the visiting officer: Yes/No

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

v. Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	BDO	Yes/No	
VLW	ADO	Yes/No	
JE	BDO	Yes/No	
TDPO	Social Welfare	Yes/No	nil
TSWO	Social Welfare	Yes/No	nil
Anganwadi Supervisor	Social Welfare	Yes/No	nil
Headmaster/Principal (S/C)	School Education	Yes/No	Nil
In MDM	School Education	Yes/No	Nil
BMO	Health	Yes/No	Nil
Forester/Range Forester	Revenue		nil
Patwari	Revenue	Yes/No	nil
Agriculture Extension Officer	Agriculture	Yes/No	Nil
Horticulture Extension Officer	Horticulture	Yes/No	nil
Village Sarpanch	Nil	Yes/No	Nil
Any other	Nil	Nil	Nil

vi. Is the Panchayat facing any difficulty in execution of works, mobilization of beneficiaries or any other schemes:

- Non cooperation by officials: Yes/No

  If yes, who: Nil (specify)

- Non disclosure of basic information/schemes by officials/Sarpanch: Yes/No

- Delay in submission of estimates/technical sanctions by engineering staff: Yes/No

- Delay in administrative approval by officials: Yes/No

  If yes, how long: Nil (specify number of days)

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

- Any other difficulty, give details: Nil

F) FOLLOW UP OF BACK TO VILLAGE-I (B2V1)

i. Whether the construction work of pavement has commenced during the visit of the officer in B2V1 has been completed: Yes/No

If not, Reason/date of completion: — (Date)

ii. Whether any other work started during Back to Village-I have been completed: Yes/No

If yes, list of such works and state by when they are likely to be completed:

(i) Tap water will start work after clearing to [illegible]

(ii) It will be completed on date as per [illegible]

(iii) The situation is due to bad weather condition

iii. Whether any funds have been released by higher authorities in B2V1: Yes/No

If yes, amount released: Rs. Nil (specify) from concerned dept (PDO)

Whether work awarded in B2V1 have been started: Yes/No

Likely date of completion: 30 April 2019 (date)

v. Whether any new work(s) (Machine) been sanctioned/completed in the panchayat after BZV I, details thereof:

Sector/Department	Name of work sanctioned/completed	Whether completed (yes/No)	Remarks
[illegible]	[illegible]	No	[illegible]
P.D.S. [illegible]	[illegible]	No	[illegible] will be completed by [illegible]
—	—	—	—
—	—	—	—
—	—	—	—

vi. Whether any improvement in attendance of following Government functionaries has been noticed after BZV I:

a) Doctor/ Paramedical staff (Yes/No)

b) Teaching/ Teachers (Yes/No)

c) Anganwadi Worker/Helpers (Yes/No)

d) ANM staff (Yes/No)

e) Elective engineering staff (Yes/No)

f) Agriculture/Horticulture staff (Yes/No)

g) Animal Husbandry/Dairy Development staff (Yes/No)

If yes any concrete instances has shown improvement, please specify:

Any State/Central sphere staff is absent most of the time: —

Any department whose officials/offices has not collected in Panchayat been since BZV I: —

Any department which has organised any event or camp in size of senior officer in the Panchayat since BZV I:

vii. Areas of more complaints brought in notice:

Major area of complaint made during BZV I	Department	Resolution of Complaint	Remarks
—	—	Yes/No	
—	—	Yes/No	
	—	Yes/No	

viii. Major problems confronting the people:

Major problem highlighted during BZV I	Department	Resolution of problem	Remarks
—	—	Yes/No	—
		Yes/No	
		Yes/No	
		Yes/No	
		Yes/No	

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G: PLANNING, EXECUTION AND TRAINING

I. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

i. Whether the GPDP for the schemes brought out by the Gram Panchayat has been prepared for the year 2019-21: Yes/No

If no, reason thereof: nil

ii. Whether the schemes and activities approved under GPDP for 2019-21 are under implementation: Yes/No

iii. Whether Participatory Resource Mapping of the resources available for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no, reason thereof: _____

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

If no, the officer should get it installed in addition: will not installed yet

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 is among that the meeting schedule is prepared by Gram Panchayat and confirm: due to unavailability of net

vi. Whether the functional activities of the schemes transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No

If yes, provide details of participation of functional workers (Gram Sachivalayam) in the last two meetings.

1st Meeting Date ( )			2nd Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	Agriculture Extension Officer	1	Health	Medical Officer
2	Animal husbandry	LCO	2	PHE	AE

1st Meeting Date ( )			2nd Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
3	Soil conservation	Overseer	3	Agriculture	AEA
4	PDD	Linemen	4	Sericulture	Supervisor
5	Horticulture	Technical Clerk	5	Education	Office
6	—	—	6	Forest	SPC
7	—	—	7	ICDS	Supervisor
8	—	—	8	Revenue	Deputy Tahsildar

If no, reason thereof: _____

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

If no, reason thereof: nil

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

If no, reason thereof: nil

ix. Whether the approved Plans and Facilities feedback reports are being uploaded through Web Portal: Yes/No

If no, reason thereof: due to unavailability of internet facility

(N.B. to accompany the report to the visiting officer)

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4. Whether the village goals identified in the Panchayat during Mission Antyodaya Survey, 2019 are being accepted while preparing GPDP plan for 2020-21? Yes/No

If no, reason thereof: nil Non availability of village priority

2. SOCIAL AUDIT:

1. Whether the public with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha or quarterly basis for carrying out social audits? Yes/No

   If no, reason thereof: Nil

2. Is the Social Audit Committee formed in GPs? conducting social audit? Yes/No

3. Whether the issues raised during the audit are being addressed by the department concerned? Yes/No

   If no, reason thereof: Nil

3. CAPACITY BUILDING & TRAINING:

1. 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
60	Gram Panchayat Bhikamnath	Panchayat Sthal Gaurav Gram Sabha Bhikamnath	30 days

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

3. Whether any exposure visit within J&K records 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

4. Whether any Skills Development training has been conducted for representatives? Yes/No

   If yes, quality of training: Poor/Average/Good/Excellent

5. Level of awareness among the elected representatives and general public about the schemes envisaged in Panchayat:

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

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

   (Visiting officer to meet and the interviews from the general public)

III. INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

1. Visiting Officer is to reconcile number in Beneficiary received and approximate number left out

Schemes/Departments	Beneficiaries received (Nos.)	Pendency (Applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to Visiting Officer (Nos.)
Subsidising for SC/ST/OBC students	Nil	Nil	Nil	Nil
Subsidising for Minority students	Nil	Nil	Nil	Nil
Pension / Old Age	59	31	Documents Defected	Nil
Pension / Widow	15	2	Process in progress	Nil
Pension / Disability	13	2	Process in progress	Nil
PM Awas Yojna	296	61	not proper NOC Issue new details not matching with records	Nil
Ayushman Bharat	581	97		Nil
PM Jeevan Jyoti Bima Yojna	3	—	—	—
PM Suraksha Bima Yojna	184	Nil	Nil	(not eligible) not eligible
PM Ujjwala Yojna Grantees	—	—	—	—
Swa Niranjan Rozgaar Scheme	Nil	Nil	—	—

Scheme/Services	Beneficiaries covered (Nos.)	Pendency (cases not sanctioned) (Nos.)	Reasons for pendency	Fresh requisitions submitted to visiting officer (Nos.)
NRLM Job Card	3 v3	19	[illegible] not received	Nil
Lakhpati	1 v	67	Not available not [illegible]	Nil
Swachh Bharat Mission-rural Household Toilets	45	5v	need more [illegible]	Nil
PM Awas Yojana	-	-	-	-
Ujjwala	-	-	-	-
Jeevan Rekhaa	two	Nil	Nil	Nil
Atal Mahi Vardhak Yojana	1v	02	[illegible]	Nil

* The visiting officer to provide a consolidated list of individual beneficiaries who are interested to avail the benefit under the schemes, relating to the related any applications and handover at district headquarter.

2. Visiting Officer to fill details of cases pending and fresh requisitions

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Pass book correction	Nil	-	-
Electricity connection	Nil	-	-

* Visiting officer to provide the list of individuals/households who have been sanctioned, hence to avail benefit and handover at district headquarter.

II. DOUBLING FARMERS INCOME

1. IRRIGATION

i. Topography of the Panchayat: Sub Urban/Hilly/Plain/Rural

ii. Main sources of irrigation: Canal/Bore well/Tube well/Dug well/Pond/Lift Irrigation/Drip/Sprinkler/Water shed/ [illegible]

iii. Status of availability of irrigation facility in the Panchayat: Sufficient/Insufficient

iv. Are there any non-tapped irrigation sources in the Panchayat: Yes/No

v. If yes, please specify: Canal/Dam/Well/River/Lake/Spring/Pond/Any other water body: _____ (tick all that is applicable)

vi. Is there any scheme which can tap the above and any of water conservation structures for irrigation purpose: Yes/No

If yes, please specify: by lift irrigation scheme from river/ [illegible]

vii. Whether the Panchayat has potential for expansion of irrigation: Yes/No

viii. No. of farmers who use conventional irrigation in the Panchayat: 02

ix. No. of farmers who intend to use drip/sprinkler irrigation: 10 (Nos.)

x. Any suggestions to improve irrigation facilities in the Panchayat:

Lift motors should be provided to farmers and [illegible] of [illegible] tanks should be provided.

2. HIGH YIELDING VARIETY (HYV) SEEDS

i. Farmers using High Yielding Variety seeds (Name of Crops):

ii. Are adequate HYV seeds available to the farmers: Yes/No

iii. If no, reasons thereof: High altitude [illegible]

2. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. No. of farmers without Kisan Credit Card (KCC) _____

ii. No. of farmers who have availed loan facility through KCC during 2019 _____ Nos.

iii. No. of farmers who applied for KCC but not provided so far _____ Nos.

iv. Problems being faced by farmers in availing KCC loan (tick whichever relevant)

a) Difficult processes and formalities _____ Nil

b) Delay in sanctioned Credit _____ Nil

c) Delay in loan disbursal _____ Nil

d) Any other problem (please specify) _____ Nil

_____ Nil

v. Suggestions for improving the process of availing KCC loan

Hassle free loan should be given to farmers and awareness regarding the facility should be made at village level.

3. MARKETING INTERVENTIONS:

i. How is agricultural/horticulture produce sold (tick whichever relevant)?

a) Through organised markets (APMC) _____

b) Through unorganised market _____ NA

c) Any other (please specify) _____ Nil

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 suggestion for bringing improvement in the marketing of various agricultural/horticulture produce

5. DIVERSIFICATION TO HIGH VALUE CROP FRUIT:

i. Is there any horticulture (or allied sector) having high value crop/fruit in the Panchayat? Yes/No

ii. If yes (please specify)

Sl. No.	Name Horticulture crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1.			

6. INCREASING LIVESTOCK PRODUCTION

i. Awareness level of farmers about benefits of having or diversifying in livestock? (Tick whichever relevant) Satisfactory/Good/Excellent

ii. Status of horticulture farmers engaged with animal husbandry, beekeeping, fishery and allied activities in annual new units

Sl. No.	Sector	No. of horticulture farmers engaged	No. of innovative farmers interested in setting up new units
1.	Dairy/Milk Poultry	Nil	Nil
2.	Dairy/Milk	Nil	Since the whole farmers are interested in setting up new units
3.	Mixed Units	Nil	to farmers
4.	Fish Farm	Nil	Nil

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[illegible] Programme for secondary school transition [illegible]

Girl sanitary [illegible] should be expanded and [illegible] should be provided.

[illegible] suggestions in order of priority which can lead to increasing income of [illegible]

For the land area should be established.
poultry & dairy units should be established.
providing of latest agricultural equipment to the farmers.
Agricultural [illegible] should be organized in the area to enhance [illegible].

[illegible] PUBLIC GRIEVANCES AND GOOD GOVERNANCE

[illegible] Yes/No

[illegible] ___ nil

[illegible] Yes/No

[illegible] Yes/No

[illegible] Yes/No

PDO	• Within 1 month • More than 1 month ✓ • Never	More than one month
Any other	• Within 1 month • More than 1 month ✓ • Never	More than one month

ii. Any specific observation or complaint regarding any particular department?

K) OTHERS:

i. Whether land has been identified with Panchayat for construction and ownership of village waste Yes/No

ii. Whether Panchayat Waste Collection and Disposal plan is ready Yes/No

iii. Visiting officer to collect a copy of the Plan

iv. Number of children in the age group of 6-14 years in the Panchayat

v. Number of children in the age group of 6-14 years enrolled in the schools 150

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

vii. Whether PDO has provided Sanitary Napkin Vending Machines in any of the above schools? Yes/No/Not applicable

- If yes, details of schools [illegible]
- If yes, whether the machine is functional Yes/No

viii. Whether PDO 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

i.	Urgent policy requirements in order of priority (Max. 3?):
1.	Upgradation of road from gravel to road. Nearest metalled road connect is more than 10 km.
2.	Road from Gram Panchayat to Anganwadi to be taken under PMGSY scheme.
3.	Installation of 10 KL Tank (Nearest available) with Poles/wires
4.	Upgrade road from Kolshirdar to Jalkhandy.
5.	Replacement of old defunct electric poles & wires with new one.
6.	Night duty doctor should be made available in PHC Gopalpur
7.	classification of settlements of land records.
ii.	Any major complaint brought to notice of the Visiting Officer
	people against over consumption power cuts
	Inf. of road from Kolshirdar to Gopalpur.

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III Overall perception of functioning of the government:

Overall all Govt. depts are performing well, some depts like forest, wildlife, revenue and skill development, NGO needs to aware general public regards their departmental schemes so that people can avail the opportunity.

IV Overall assessment of visit and suggestions:

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

A good experience while interacting with common people at grass root level. Most people are not aware about various schemes provided by dif. depts.

Signature of the visiting officer

Name Bashir Ahmad Wani

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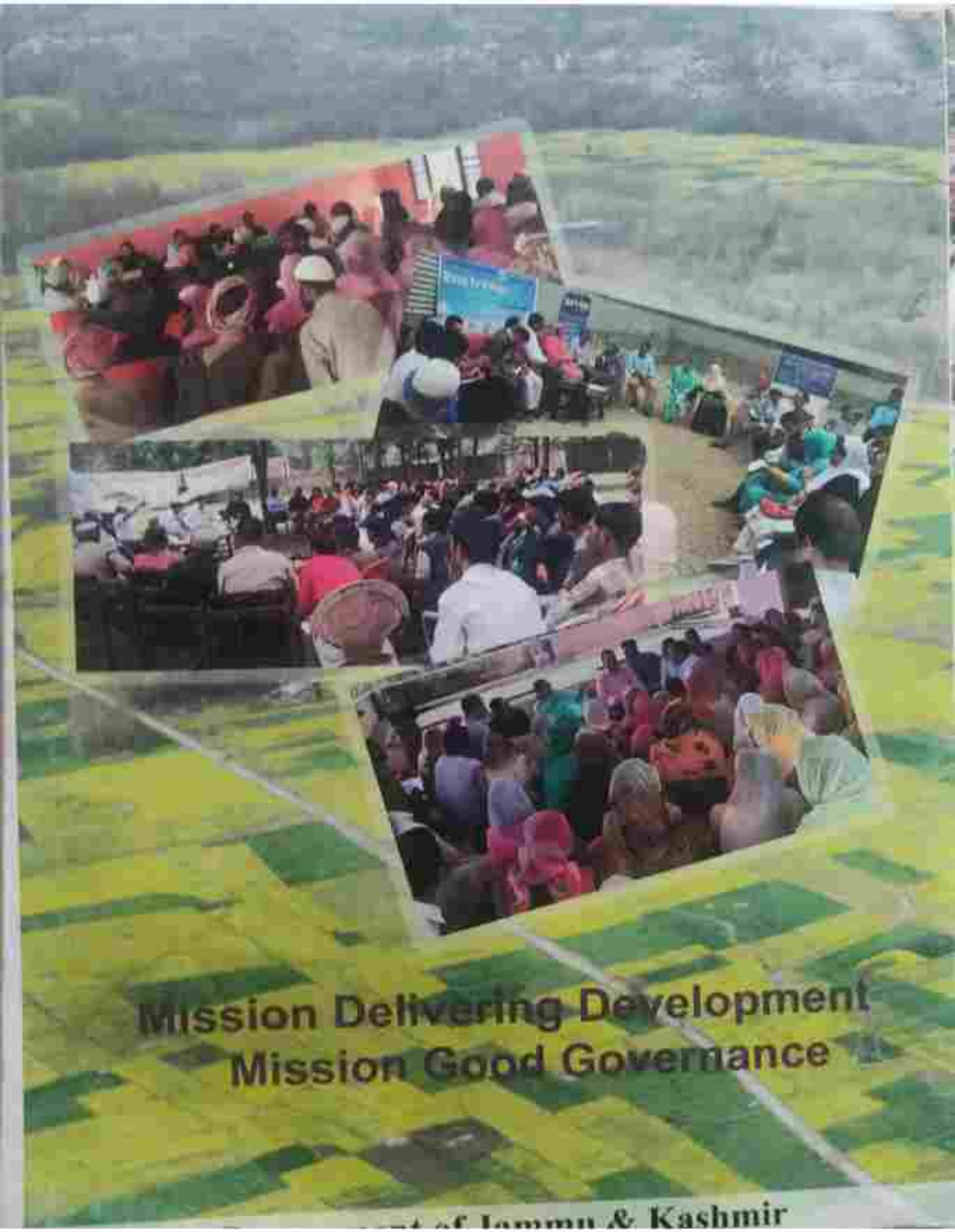
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