



**Back to
Village 2**

B2V2

Governance at the Doorstep

November 25-30, 2019

AHLEN BALAW

*Ahlen Balaw.
Gadok, D*

Government of Jammu & Kashmir

Jammu and Kashmir New Vision New Horizon

**INTERNATIONAL COOPERATION
FORUM & INITIATIVES**



800-441-1000
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Messung

In April 2013, however, a serious incident on a cruise ship—*Princess Victoria*—led to a ban on the cruise ship industry in the state until it can prove that it has taken sufficient measures to ensure that it meets the standards set by the state and that it can be held accountable for any future violations that may occur.

[illegible]

Encouraged by the success of the first edition, the programme was this year extended in order to be a longer course. Since the first phase of the programme was focused on introducing Spanish and listening skills, the second phase aiming to build more fluency at the level of conversing, writing and understanding, and the learning of particular linguistic structures, namely the infinitive and the subjunctive. The third objective of the programme was to be able to do all these things in a specific geographical area, namely in the region around the Pyrenees, and the programme was designed to be able to do this. The programme was designed to be able to do this in a specific geographical area, namely in the region around the Pyrenees, and the programme was designed to be able to do this. The programme was designed to be able to do this in a specific geographical area, namely in the region around the Pyrenees, and the programme was designed to be able to do this.

I am convinced that our entire staff will come again and to the occasion and welcome the students of the first session of the programme. I am also confident that the Deputy Commissioners and Agricultural Extensionists will equally contribute to the strengthening of the programme. I am equally sure that this programme will enable you to participate in the growing agricultural programme which will not only be a genuine introduction to the growing but will also be the intensive and high and high in enhancing development and growth.

J. G. C. Murrells

Message

[illegible]

Government has already released funds for the production of material on poverty which should be assigned the highest of the 1999-2000

As BAV continues rapidly development of Panchayats with a view to transfer them to village level, the need is to ensure that the village is capable to absorb the benefits of the transfer. The introduction of the Panchayat Raj programme in the village level will have a significant impact on various village programmes and activities. Therefore, the village level has to be strengthened to help the government to take the various social and other programmes and activities in the village. In this regard, the government has to ensure that the village is capable to absorb the benefits of the transfer. The government has to ensure that the village is capable to absorb the benefits of the transfer. The government has to ensure that the village is capable to absorb the benefits of the transfer.

I fervently appeal to the thoughtful representatives of all our people to come forward to support new legislation for strengthening the FBI.

I would urge the Inquiry Commission to expedite the visit of officers to various purchasing departments and industries.

I am confident that our officers will be able to do a terrific job of the property and with budgeting to make sure we have a good success.

(B. V. R. Subrahmanyam)

- i. A suggested activity schedule has been prepared for the visiting officer. It will be submitted for the District to ensure that all activities and seminars mentioned in this schedule are carried out in a timely fashion.
- ii. The visiting officer will visit a meeting with the District Commissioner of the District to discuss the visit. During the meeting he will be briefed about the activities undertaken in the District. He will also be briefed about the action taken on the recommendations made in the previous visit to the District and will also be given a list of the District's needs and priorities.
- iii. Before undertaking the visit, the officer must familiarize himself with reports and schemes especially regarding the various schemes mentioned in the schedule. During the visit, the officer should ensure that the District is aware of the various schemes and the various line departments involved in the implementation of the schemes. He should also ensure that the District is aware of the various schemes and the various line departments involved in the implementation of the schemes.
- iv. During the visit, the officer should participate in the District's activities and ensure that the District is aware of the various schemes and the various line departments involved in the implementation of the schemes. He should also ensure that the District is aware of the various schemes and the various line departments involved in the implementation of the schemes.
- v. He/she should hold detailed discussions with the District's representatives about the various schemes and the various line departments involved in the implementation of the schemes. He should also ensure that the District is aware of the various schemes and the various line departments involved in the implementation of the schemes.
- vi. The visiting officer should submit the information report regarding the visit to the District Commissioner. The report should contain details of the various schemes and the various line departments involved in the implementation of the schemes. He should also ensure that the District is aware of the various schemes and the various line departments involved in the implementation of the schemes.
- vii. The officer should assess the level of functionality of the District's infrastructure facilities in the District. He should also ensure that the District is aware of the various schemes and the various line departments involved in the implementation of the schemes.

11) The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwadis, Centres etc. as possible. He should also report at least some of the works carried out being carried out under various schemes like 14th FC, MGNREGA and other government programmes. In case, there is a targeting project in the village, the officer should certainly inspect the same and report its progress.

12) 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 PMJAY, 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 income and emerging sustainable enterprises and village industries.

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

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

15) The report of the visiting officer shall be submitted both physically and electronically in the pre-specified format. The officer should exercise all care and objectivity while filling up the same.

16) After completing the village visit and before leaving the district, the officer must read a briefing meeting with the Deputy Commissioner and further team and deposit the BIVZ reports and any other relevant documents/glossaries that may have been handled 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.
- Briefing meeting with the Deputy Commissioner and submission of one copy of the BIVZ booklet and other papers before leaving the district.

DAY 1

- Arrive in the Panchayat by 10 A.M. (upload picture).
- Attend the Gram Sabha.
 - Read out the charter of Fundamental Duties.
 - Discuss BIVZ report with critical gap analysis report and obtain feedback on follow up of BIVZ activities.
 - Unveil the GPOD booklet in the Gram Sabha.
 - Get the resolution for approval of GPOD and MGNREGA passed in the Gram Sabha.
 - Unveil the 14th FC plan booklet in the Gram Sabha.
 - Unveil the four pain books- 14th FC, MGNREGS, Odn Resources.
 - Check the purchase record register for MGNREGS and ICDS.
 - Distribute the information flyers on individual Beneficiary Based Schemes.
 - Fill up those columns of the BIVZ 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 Beneficiary 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 desirous of accessing individual beneficiary oriented schemes but have not applied so far.
- Collect any constituency relevance that people may have, especially with regard to non-sanctioning of benefits under individual beneficiary oriented schemes.
- Get list of households without piped water/electricity connection.

Day 1 Afternoon:

- Visit local schools, health institutions, AWGs, government assets, banks, water bodies, tubewell, electric station, important private enterprises.
- Visit other villages in the Panchayat.
- Evening informal interaction with PGR representatives, funding, government functionaries and prominent citizens to discuss and deliberate upon the core problems/issues being faced by the locals of the Gram Panchayat and ways to increase rural income and energise village/micro industries.
- Capture evening interaction picture by 8.00 P.M.

Day 2:

- Capture morning picture at 7 A.M.
- Formal meeting with the Panchayat members.
 - Get various subjects/portfolios assigned to the panches by the Sarpanch if not already assigned and get a Panchayat resolution passed for the same.
 - Inspect the kerosal 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 work.
- Formal interaction with:
 - Frontline government functionaries (District/Teacher/Police/Anganwadi Worker/ASHA/AM/ANM/VW/POS etc.)
 - Panchayat representatives of PHE, PWD, Agriculture, Animal Street, Horticulture etc.)
 - Social activists/NGOs.
 - Prominent organized teachers/Govt. employees/sex-servicemen etc.

Day 3 Afternoon:

- Visit the Panchayat Gram BOC office and check for furniture-computer.
- Install board at hand identified for Panchayat Gram.
- Lead Grah Pravach Ceremony for completed PMAY houses.
- Inaugurate the previous B2V work and lay foundation stone for a new one.
- Inspect B2V 1.14" FC work/Launching work/volunteer developmental projects taken up.
- Inaugurate the playground; lay the foundation stone for CSC, start one sports event.
- Inaugurate foundation stone of any other works which are available.

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- Name: **Syed Parvaiz Ahmad**
- Designation: **ASSISTANT ENGINEER**
- Department/office of posting: **Flood Control / DCR**
- Mobile No.: **9822249768**
- Email id: **parvaizsyed@yahoo.com**
- Home District: **ANANTNAG**
- Dates of visit: **25/07/2019 to 30, November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: **AHLAN BALA (GABOLE 'D')**
- Local Government Directory (LGD) code of the Panchayat: **(To be sourced from Rural Development Department by DQ)**
- Name of CD Block: **KOKERNAG (Bleeng)**
- Name of Tehsil: **KOKERNAG**
- Name of District: **ANANTNAG**

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: **① AHLAN BALA**
- No. of families in the Panchayat: **10**
- No. of households in the Panchayat: **380**
- Population (approx.) of the Panchayat: **2500**

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

S. No.	Department	Designation of the official
1	Sheep Husbandry	Chief Sheep Husbandry officer
2	P.H.E.	Junior Engineer
3	Revenue	Patwari
4	Agriculture	Agriculture Extension Assistant
5	Education	Teacher
6	R.O.D.	G.R.S.
7	D.T.C.	O.C.C.
8	Social welfare	T.S.W.O.

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: **Yes/Under construction**
- If yes, whether functioning in: **Own Building/Over 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 office works block Panchayat): **Yes/No/Not applicable**

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4. 2 not whether the building for BDC office has been identified. Yes/No/Not applicable

4a. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	

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

6. 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:

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

Date of last meeting held: 18.11.2019

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

Date of last meeting held: 18.11.2019

3. Whether the Karam register is being maintained by the Panchayat Secretary. Yes/No

(Officer to inspect the register)

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

5. Bank Accounts - opening and record of funds:

Name of the Scheme	Signature of the Officer	Official signature of the Officer	Financially approved	Signature of the Officer	Signature of the Officer
14 th Finance Commission	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
ICDS (Muzium)	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
ICDS (Phonorum)	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
Mid Day Meals (MDM)	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
Own resources of Panchayat	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
Any other Scheme, if yes, indicate name					

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

VI. Whether Panchayat Bloomsbury Committee has been constituted. Yes/No

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm. Constituted today on 25.11.2019

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 65 No. 1 % 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: non availability of funds.

i. Who is issuing work order for works being executed under 14th FC (Bk area): _____

1) Sarpanch

2) EDO

3) Others (Specify): _____

vii. Integrated Child Development Scheme (ICDS)

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

If no, reason thereof: From July the items haven't been purchased

Also mention if it is being purchased by someone else: 7th July

Rs. 11000 were purchased by Sarpanch

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: Mr. Kumbharam & 4 more/Helpers is being paid by the ICDS Dept.

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 school. Yes/No

If no, reason thereof: 7th date the school comes after

function. Rs. 1000

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

If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

c. Whether the record on account of purchase of MDM Supplement Nutrition 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. MGNREGS

a. Whether MGNREGS Plan 2016-20 has been approved. Yes/No

b. If yes:

✓ Funds allocated to the Panchayat: Rs. _____ lakh

✓ No. of works approved: 07

✓ No. of works started: None

✓ No. of works completed: None

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

✓ No. of man days generated: 520

a. 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: _____

- vi. Whether subjects have been assigned by the Sarpanch to the Panch. 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	<i>Cooperative</i>
VLV	RDO	Yes/No	<i>-do-</i>
JE	RDO	Yes/No	<i>-do-</i>
CDPO	Social Welfare	Yes/No	<i>-do-</i>
TSWO	Social Welfare	Yes/No	<i>-do-</i>
Anganwadi Supervisor	Social Welfare	Yes/No	<i>-do-</i>
Headmaster/Principals	School Education	Yes/No	<i>-do-</i>
ICMDM	School Education	Yes/No	<i>-do-</i>
EMO	Health	Yes/No	<i>-do-</i>
Tehsildar/Hd-Tehsildar	Revenue	Yes/No	<i>-do-</i>
Panch	Revenue	Yes/No	<i>-do-</i>
Agriculture Extension Officer	Agriculture	Yes/No	<i>-do-</i>
Horticulture Extension Officer	Horticulture	Yes/No	<i>-do-</i>
Village Functionaries	<i>PHE</i>	Yes/No	<i>-do-</i>
Any other	<i>Forest</i>		<i>-do-</i>

b) Is the Panchayat facing any difficulty in execution of works, diversion of beneficiaries 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 officials. Yes/No

If yes, how long _____ (specify number of days)

✓ Officers not sharing details of guidelines/sets of beneficiaries. Yes/No

✓ Any other difficulty, give details: _____

F) FOLLOW UP OF BACK TO VILLAGE-1 (BZV1):

1. Whether the construction work of playground integrated/sanitized during the visit of the officer in BZV1 has been completed. Yes/No

If not, likely date of completion: 31.03.2019 (dd/mm)

2. 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) 40 protection works near Akhni Aala Chat.

(2) 40 lane from main road to Jamsi Masjid.

(3) 40 Protection works near middle school Targi

3. Whether any funds have been released for works identified in BZV1. Yes/No

If yes, amount released: Rs. _____ (dd/mm)

Whether works identified in BZV1 have been started: Yes/No

Likely date of completion: 31.03.2019 (date)

iv) Whether any new animal husbandry functionaries are appointed in the Panchayat after BGV 1 period passed?

Gender/Designation	Name of new functionaries if	Whether completed (Yes/No)	Remarks:
R.D.D.	Ex-Officio Savita Majid	NO	Release of funds pending
-do-	Ex-Officio Savita Majid	NO	-do-
-do-	Ex-Officio Savita Majid	NO	-do-
-do-	Ex-Officio Savita Majid	NO	-do-
-do-	Ex-Officio Savita Majid	NO	-do-

v) Whether any arrangement in attendance of following Government functionaries has been made after BGV 1?

- a) District/Paradeo/Animal Health staff (Yes/No)
- b) Teachers/Trainers (Yes/No)
- c) Anganwadi workers (Yes/No)
- d) ADO staff (Yes/No)
- e) District engineering staff (Yes/No)
- f) Agriculture/Extension staff (Yes/No)
- g) Animal Husbandry/Range Husbandry staff (Yes/No)

vi) List any particular Department has been improvement, please specify:

Rural Development Department.

vii) Any Department which staff is absent from the time

R.D.D., Ex-Officio, Animal Husbandry

viii) Any Department which staff is absent from the time

R.D.D., Ex-Officio, Animal Husbandry

ix) Any Department which staff is absent from the time

R.D.D., Ex-Officio, Animal Husbandry

x) Areas of major concerns brought to notice

Major areas of concerns brought during BGV 1	Department	Resolution of Concerns	Remarks
Food up to animal health	R.D.D.	Yes	
Water supply to animal health	R.D.D.	Yes	
Supply of animal health	R.D.D.	Yes	
Supply of animal health	R.D.D.	Yes	

xi) Major problems confronting the people

Major problem highlighted during BGV 1	Department	Resolution of problem	Remarks
Water supply to animal health	R.D.D.	Yes	
Water supply to animal health	R.D.D.	Yes	
Water supply to animal health	R.D.D.	Yes	
Water supply to animal health	R.D.D.	Yes	

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 Panchayat-wise description of the resources estimated for the schemes for 2020-21 has been done by the Sectional 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 Chair or at some prominent place. Yes/No

If no, the officer should get it installed and confirm: Availability of funds.

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: _____

vi. Whether the training/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 ()		2 nd Meeting Date ()	
S. No.	Department	S. No.	Department
1	R.D.D. Panchayat Secretary	1	R.D.D. Panchayat Secretary
2	Education Teacher	2	Education Teacher

1 st Meeting Date ()		2 nd Meeting Date ()	
S. No.	Department	S. No.	Department
1	Forest Beat Guard	1	Forest Beat Guard
2	P.H.E. Milk line	2	P.H.E. A.C.M.
3	P.D.D. Line	3	P.D.D. Line
4	Swamp Field Husbandry	4	Health Area worker
5	Artificial Field	5	Artificial Field
6	I.C.D.S. worker	6	I.C.D.S. worker

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: _____

(MLW to demonstrate the reports to the Visiting Officer)

4. Whether the latest data submitted in the Panchayat during Monthly Anganwadi Survey 2019 are being brought while preparing OICR plan for 2020-21. Yes/No
If no, reason thereof _____

2. SOCIAL AUDIT

1. Whether the action 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 _____
2. Is the Social Audit Committee formed in B2V1 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 _____

3. CAPACITY BUILDING & TRAININGS

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
01.	Old English Bazaar	Management of Gramsabha	10

4. Quality of training Poor/Satisfactory/Very Good/Excellent.
5. Whether any exposure visit within Karnataka has been conducted. Yes/No
If yes, Volving Officer to record the experiences of the elected representatives about the visit. Poor/Satisfactory/Very Good/Excellent
6. Whether any digital literacy training has been conducted for Sarpanch. Yes/No
If yes, quality of training Poor/Satisfactory/Good/Excellent.
7. Level of awareness among the elected representatives and general public about the schemes provided to Panchayat.
- a. Elected representatives: Poor/Satisfactory/Good/Excellent
- b. General Public: Poor/Satisfactory/Good/Excellent
- (Volving officer to read out the awareness from the pamphlet available)

III INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

1. Volving Officer to fill appropriate number of beneficiaries covered and expenditure incurred left out.

Schemes/Services	Beneficiaries covered (phs.)	Funding (phs.)	Reasons for priority	Fresh applications submitted to Volving officer (phs.)
Scholarship for SC/ST/OBC students	130	2.00		
Scholarship for Minority students	Nil	53	Priority	-
Pension - Old Age	08	Nil		
Pension - Widow	06	Nil		
Pension - Disability	04	Nil		01
PMA Kissan Neta	250	200	Priority	-
Ayushman Bharat	225	2.5	Priority	25
PMA Jeevan Jyoti Bana Yojana				
PMA Suraksha Bana Yojana				
PMA Awas Yojana - Gramin	30	19	Priority	35
State Marriage Assistance Scheme	01	03	Priority	Nil

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (Applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	115	125	Awaiting sanction	
Land Bank	16	07	Awaiting irrigation permission	14
Saundhya Rural Mission- Individual Household Toilets	245	46	Awaiting Sanitation	
PM Ujjwala Yojana				
Ujala	100	130	Awaiting interest certificate	Nil
Janashiksha Account				
PM Muzo Vardana Yojana	10	12	Awaiting interest cover	18

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

6. 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	20	Awaiting Sanitation	0.
Electricity connection	20	Nil	

* Visiting officer to compile the list of individual/beneficiary who need fresh connections. He/she to also collect any applications and transfer at district headquarter.

B) DOUBLING FARMERS INCOME

1. IRRIGATION

- Topography of the Panchayat: Sanjaypur, Panchayat
- Major sources of irrigation: Canal/Kolli/Tube well/Handpump/Water harvesting/Tank/Rainfed/Other (specify): Handpump
- Status of adequacy of irrigation facility in the Panchayat: Sufficient
- Are there any un-tapped irrigation sources in the Panchayat: Yes
- If yes, please specify: Canal/Ground Water/Dam/Lake/Spring/Handpump/Water shed/ Other (specify): Handpump
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes
- If yes, please specify: Water harvesting facility
- Whether the Panchayat has generated for drip/sprinkler irrigation: Yes
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- No. of farmers who intend to use drip/sprinkler irrigation: 12 (Out of)
- Any suggestions to improve irrigation facilities in the Panchayat:

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx): 80%
- Are all/quality HYV seeds available to the farmers: Yes/No
- If no, reasons stated:

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card (KCC) (Yield) _____
- No. of farmers who have availed KCC facility through KCC during 2019
_____ Yes
- No. of farmers who applied for KCC Loan but not got it yet so far
_____ No
- Problems being faced by farmers in availing KCC loan (tick whatever relevant)
a) Difficult processes and procedures ☒
b) Delay by concerned Dept. _____
c) Delay by bank concerned _____
d) Any other problem, please specify _____

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

The process involving the Admin. Officer
Guarantee from govt. staff and govt. employees are in
place in the GP.

4. MARKETING INTERVENTIONS:

- How is agricultural/horticulture produce sold (tick whichever relevant):
a) Through organized market (mandi) _____
b) Through un-organized market ☒
c) Any other, please specify _____
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing?
Market Intervention Scheme.
- Any other suggestions for bringing improvements in the marketing of surplus agricultural/horticulture produce:
Market Intervention Scheme

5. DIVERSIFICATION TO HIGH VALUE CROPS/FRUIT

- Is there any farmer/producer for diversification towards high value crops/fruits in the Panchayat? Yes/No _____

If yes, please specify

Sr. No	Mode of diversification	Percentage of farmers involved in crop/fruit	Remarks (if any)
1.	Maize	100%	
2.	Wheat	80%	
3.	Apple	80%	

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Dairy/Intercropping Department: Satisfactory/Good Excellent
- Status of households/farmers engaged with Animal/Dairy/Mulberry Sector and those interested to set-up new units:

Sr. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Dairy/Dairy	Nil	06
2	Dairy/Dairy	Nil	06
3	Dairy/Dairy	Nil	15
4	Dairy/Dairy	Nil	0.

4. Suggestions for encouraging more food/cash/vegetables to get up from under

- Produce and products be subsidized and marketing facilities be made available, enabling trading through existing community

5. List 5 suggestions in order of priority which can help in increasing income of

household members:

1. Promotion of tourism sector in the area.
2. Construction of various Singapore hotels.
3. Establishment of industrial units.
4. Promotion of local art and craft at international level.
5. Market Organization Scheme for agriculture and horticulture products.

4. PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

Q. How many cars have been provided to all people in the Panchayat? Yes/No

2. No. the number of people in the Panchayat yet to get health card: 130.

3. Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

- a) Irregular opening: Yes/No ☒ No
- b) Irregular stock: Yes/No ☒ No
- c) Overcharging: Yes/No ☒ No
- d) Trade barter/swap of items common: Yes/No ☒ No
- e) Large distances to be covered to reach the store: Yes/No ☒ No
- f) Non-availability of ration: Yes/No ☒ No
- g) PDS machine not working: Yes/No ☒ No

4. Any other

Number of RTIs registered in last 3 months: Nil

a) Are people generally satisfied by response of Police to complaints? Yes/No ☒ Yes

b) Is copy of RTI given to people? Yes/No ☒ Yes

c) Are people satisfied about the overall security situation in Panchayat? Yes/No ☒ Yes

d) Any suggestions:

4. Public perception:

a. Are departmental staff available? Poor/Satisfactory/Good/Excellent

b. Are departmental staff responsive? Poor/Satisfactory/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: within 10 days
Revenue	• Within 1 month • More than 1 month • Never	Within 1 month
Social welfare	• Within 1 month • More than 1 month • Never	Nil
Police Station	• Within 1 month • More than 1 month • Never	Nil
PWE	• Within 1 month • More than 1 month • Never	More than 1 month

POD	• Within 1 month • More than 1 month • Never	More than 1 month.
Any other	• Within 1 month • More than 1 month • Never	

vi. Any specific observation or complaint regarding any particular dispositive?

Protection are not effective. Filtration plant and drainage along main road has not yet been taken up despite being of small magnitude.

vi. OTHERS:

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

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

(Working officer to submit a copy of the Plan)

iii. Number of children in the age group of 6-14 years in the Panchayat: 210

iv. Number of children in the age group of 6-14 years enrolled in the schools: 183

v. Is there any higher Secondary school with more than 40% girl students? Yes/No Yes/No

vi. Whether POD has provided Satisfactory Nipkin 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 POD has provided Satisfactory Nipkin Vending Machines in the above Schools: Yes/No/Not applicable

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

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4) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 5%)
1	Deployment of tractor as per requirement to harvest of the G.P.
2	Deployment of water supply and providing supply to women and left over buildings.
3	Provision supply to women and additional 6000 from Mysore for Athan Gola with 67 poles
4	Providing timber for wood and cement for first state depot.
5	Promotion of Industries/units in the G.P.
6	SBM/PMAY funds be released.
7	Quantity of ration be enhanced.
8	Any major complaint brought to notice of the Visiting Officer Revenue Dept/POD be asked to demonstrate in deficiency. Revenue Dept/POD.
9	None of the Engg. Dept has taken up the work in hand for cost of their dam, water harvesting ponds, drinking protection works, flood protection works etc. Sub Centre health dept hasn't yet been constructed. Sub Centres haven't been provided yet.

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20 Overall presentation of functioning of the Government.

At Govt level the development work
are suffering due to non availability
of adequate funds in time.

21 Overall assessment of work and suggestions.

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

The P.R.Ts be provided sufficient funds well
within time to carry out developmental
works without hindrance. If and on visits
of govt officials to aware people about
various schemes be implemented in letter &
spirit.

Signature of the visiting officer

Name

Neel
Syed Parvaz Ahmad
26.11.2023



Mission Delivering Development Mission Good Governance

Government of Jammu & Kashmir