



**Mission Delivering Development
Mission Good Governance**

Government of Jammu & Kashmir

III	Overall perception of functioning of the government:
	<p>Though the general perception regarding functioning of Government is good yet requires lot of improvement at grass root level i.e Panchayat level. There are areas that need attention especially the departments where there is lackness in coordination with Panchayats.</p>
IV	<p>Overall assessment of visit and suggestions:</p> <p>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p>
	<p>The general public of the Panchayat has appreciated this programme and has requested for similar program to occur in near future too. More over the public is of the view that the visiting officer should be empowered to finalize works upto Rs 1.00 lacs during the programme.</p>



Signature of the visiting officer

Name Mohinder Kr. Gupta,
Regional Director,
Social Forestry Deptt., Jammu
9469159382

GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

1. Road from Adlehar to Kotta
2. Repair of Panchayat Ghar Karyal khund (Adlehar)
Aunorahi
3. opening of Health Centre / Sub Centre - in
Panchayat
4. Construction of Community Facility Centre
5. Road from Chack Fateh Khan to Aik Nallah
6. Road from Karyal Kallan to Marole
7. Supply of Electric Poles (100 no's) and connecting
wire

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

1. Chack Fateh Khan village is out of drinking water facility
2. No Bank / ATM in the Panchayat
3. BPL / APL survey should be re-conducted as people are
not getting benefits under Ayushman Bharat scheme
4. Transport system is very poor, plying of 2 RTC bus
from Jammu to Aunorahi via Karyal is denied
5. Ration under PDS for three villages i.e. Kharas
Karyal Kallan and Karyal khund be supplied
of these villages.

PDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	✓ Requires additional 100 poles and wires for newly constructed houses
Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	

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

K) OTHERS:

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

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

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: Date not available for

iv. Number of children in the age group of 4-14 years enrolled in the schools:
Data not available / provided.

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

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

✓ If yes, details of schools: _____

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

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

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

n) any other: Poor/irregular supply of Sugar

iii. Number of FIRs registered in last 3 months: NO.

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

b) Is copy of FIR given to people: Yes/No

N A

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

d) Any suggestions: _____

iv. Public perception:

a. Are departmental staff available: Poor/Good/Very Good/Excellent

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent

v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	<ul style="list-style-type: none">• Within 1 month• More than 1 month• Never	✓
Social welfare	<ul style="list-style-type: none">• Within 1 month• More than 1 month• Never	old age / widows Pension cases are lying pending for the last 3 years.
Police Station	<ul style="list-style-type: none">• Within 1 month• More than 1 month• Never	✓
PHE	<ul style="list-style-type: none">• Within 1 month• More than 1 month• Never	Problem of drinking water in chack Foteh Khan & Khudaspur has not been solved.

iii. Suggestions for encouraging more households/farmers to set-up new units
 The concerned deptts should try their schemes on project basis as a
 trial and that will generate interest in the farmers.

7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households: Following are the sectors which can be focussed

1. Dairying Sector

2. Horticulture

3. Vegetable Production

4. Fish Ponds

5. Poultry

PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

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

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

Major problems/complaints with regard to ration shops:

a) Irregular opening:

Yes/No ✓

b) Inadequate stock:

Yes/No ✓

c) Overcharging:

Yes/No ✓

d) Rude behaviour of store owner:

Yes/No ✓

e) Long distance to be covered to reach the store:

Yes/No ✗

f) Non-display of rates:

Yes/No ✓

g) POS machine not working:

Yes/No ✓

Three village of this Panchayat i.e. Kharspur, Karyal Khurd, Karyal Kallan are getting Ration for Allah.
 People of these villages want to get their Ration in their
 village.

DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No

✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	Paddy	Vegetables	As the land is fertile and irrigated
2	Paddy	Fruit crops especially Mango & Litchi	— do —

INCREASING LIVESTOCK PRODUCTION:

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

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

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	No	No
2	Dairy units	No	Some of the farmers are interested
3	Sheep Units	No	No
4	Fish Ponds	No	No

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. No. of farmers without Kissan Credit Card 130 (Nos.)

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

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

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

a) Difficult processes and procedures No

b) Delay by concerned Deptt. No

c) Delay by bank concerned No

d) Any other problem, please specify: No

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

The present system of availing loan facility under KCC has been made very simple and quick.

MARKETING INTERVENTIONS:

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

a) Through organized market (mandi) No

b) Through un-organized market Yes

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;

The marketing system shall be organized and Rates (MSP) be made applicable for Rabi & Kharif crops.

Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

The Procuring agencies should open Counters for the purchase of surplus produce and rates be fixed so that the farmers get good incentives at their villages / central places of their

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

I) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): _____
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓

- ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: _____ (tick as many as needed)

- Aik nallah needs water Harvesting Structure*
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no ✓

If yes, please specify: *Aik nallah by Constructing water Harvesting Structure*

- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- No. of farmers who intend to use drip/sprinkler irrigation: 75 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

By Constructing water Harvesting Structure on Aik nallah which will also recharge the ground water.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 90 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: _____

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	386	-	-	-
Ladli Beti	10	18		
Swachh Bharat Mission- Individual Household Toilets	510	-		
PM Ujjwala Yojana	400	102		
Ujala	437	20		
Jandhan Account	The Exact no. could not be made available, are opened in 3-4 banks and the banks have not the accounts Panchayat wise.			
PM Matru Vandana Yojana	106			

* 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	Whole of Chakfateh Khan	Land for tube well	All the residence of Chakfateh Khan
Electricity connection	Nil	-	100 poles and wires for nearby construction houses

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	35 As per	As per	As per	As per
Scholarship for Minority students	-	-	-	-
Pension - Old Age	29	55		
Pension - Widow	21	05		
Pension - Disability	15	-		
PM Kissan Nidhi	207	-		
Ayushman Bharat	141	39		
PM Jeevan Jyoti Bima Yojana	60	90		
PM Suraksha Bima Yojana	120	150		
PM Awas Yojana - Grameen	04	-		
State Marriage Assistance Scheme	-	15	Not sanctioned till date by the concerned deptt.	

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No ✓
If no, reason thereof: GPDP for 2020-21 has not been prepared yet

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No ✓
If no, reason thereof: _____
- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No ✓
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No ✓
If no, reason thereof: _____

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
1 Sarpanch + 7 Panches <u>8</u>	Panchayat Bhawan BDO office Arnia	To well verse the schemes & functioning of Panchayats	2 days 4 days

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

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Education	Teachers	3	Education	Teacher
4	Social Welfare	Field functionaries	4	Social welfare	Field functionaries
5	Agriculture	JAA	5	Agriculture	JAA
6	Fisheries	field staff	6	Fisheries	Field Staff -
7	PHE	JE	7	PHE	JE
8	PDD	JE	8	PDD	JE

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: Portal has been created but not functional

(VLW to demonstrate the reports to the Visiting Officer)

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 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: _____

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

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

1 st Meeting Date (07-11-2019)			2 nd Meeting Date (23-11-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	- VLW - GRS	1	RDD	- VLW - GRS
2	ICDS	- Anganwadi workers - Supervisors	2	ICDS	- Anganwadi workers - Supervisor

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
1. Link Roads	RDD, PWD	Yes/No ✓	Partially resolved.
2. Drinking water - check Fateh Khan, Khwaraspur	PHE	Yes/No ✓	Issue of land for Tube well
3. Health Centre	Health	Yes/No ✓	People are in very hardship -> have to travel for this.
4. Bank / ATM	Banks	No	urgently required.

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
1. opening of Health Centre	Health	Yes/No ✓	
2. Improvement in the Public Transport System	RTD/MVD	Yes/No ✓	Two RTC buses should ply from Jammu to Atri via Karyal
3. opening of Vety / sheep Husbandry Dispensary	Animal / sheep Husbandry	Yes/No ✓	
4. Drinking water check Fateh Khan & Khwaraspur	PHE	Yes/No ✓	
5. opening of Bank / ATM	Banks	Yes/No ✓	

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
RDD	Road from chacka Fateh Khan to kolla	25% completed	
14th F.C.	1. Const. of minor irrigation near land of Ran Lal, Adlehar. 2. Const. of drain at Khaswaspur 3. Repair of Bath Room and installation of hand pump.		
MGNREGA	4. Earth filling from house of Twinder Singh to channel at Khaswaspur. 2. Earth filling at P.S. Khaswaspur. 3. Earth filling near house of Bishu Dutt, Khaswaspur. 4. Desilting of channel at Adlehar.		
MP (LAD)	Const. of Protective wall, earth work and R.V.M. fill in Aik Nallah.		

All the above works are under progress.

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

- | | |
|---|---|
| a) Doctors/Paramedics/other Health staff | (Yes/No) No Health centre |
| b) Teachers/ReT Teachers | (Yes/No) |
| c) Anganwari Workers/Helpers | (Yes/No) |
| d) RDD staff | (Yes/No) |
| e) JEs/other engineering staff | (Yes/No) |
| f) Agriculture/Horticulture staff | (Yes/No) |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) No centre of Animal Husbandry deptt in Panchayat |

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

Any department whose staff is absent most of the time: Revenue Deptt.

Any department whose officers/officials has not visited the Panchayat even once since B2V1: None Except. RDD, PDD, PHE, Agri., ICDS, TSWO, etc.

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: Health, ICDS, RDD, UMEED has organized awareness camps

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: _____

5) 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: Playground was not inaugurated/started -
B2V1 (date)

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No

If not, list of such works and date by which they are likely to be completed:

(1) Construction of Ladies Bath Room near crematorium road,
Adkehar likely to be completed by 25.12.2019

(2) Leveling, earth filling in P.S. Kargal Khurd by
31.12.2019

(3) _____

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

If yes, amount released: Rs 11.80 lakh.

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

Likely date of completion: 15.12.2019 (date)

xii. 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

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

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No ✓	
VLW	RDD	Yes/No ✓	
JE	RDD	Yes/No ✓	
CDPO	Social Welfare	Yes/No ✓	
TSWO	Social Welfare	Yes/No ✓	
Anganwadi Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principal/ZEO	School Education	Yes/No ✓	
I/c MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No	No Health centre in the Panchayat
Tehsildar/Naib-Tehsildar	Revenue	yes	
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	Never visited in the Panchayat
Village functionaries		Yes/No ✓	
Any other			

ix. Mid Day Meal (MDM) Scheme:

- a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No ✓

If no, reason thereof: The purchasing is being done by the School through Incharge MDM

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

If no, reason thereof: Midday Meal is provided by The School staff in the school.

Also mention if it is being provided by someone else: School Staff

- c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No ✓

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

x. MGNREGA:

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

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 12.00 lakh

✓ No. of works approved: 10

✓ No. of works started: 8

✓ No of works completed: In progress

✓ No of Job Card holders in the Panchayat: 386

✓ No. of man days generated: 1176 (April - Nov. 24th 2019)

- 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: As such no own resources in Panchayat.

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

If no, reason thereof: _____

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

No. of works started: 03 No. (50 % to total)

If no, reason thereof: _____

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

1) Sarpanch

(✓)

2) BDO

()

3) Others (specify): _____

viii. 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: Nutrition purchasing has not been started at Panchayat level yet.

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

Purchasing is done through CDPO concerned

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

If no, reason thereof: Nutrition to Anganwadi centres is provided CDPO

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

If no, reason thereof: Honorarium is being provided through account operated by the Sarpanch & Supervisor

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)

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	Yes/No ✓	27,92,597	Yes/No ✓
ICDS (Nutrition)	Yes/No		Yes/No ✓	32970	Yes/No ✓
ICDS (Honorarium)	Yes/No	Supervisor	Yes/No	1,27,575	Yes/No
Mid Day Meals (MDM)	Yes/No ✓	Teacher Incharge	Yes/No ✓	No funds received 584/- as interest	Yes/No ✓
Own resources of Panchayat	Yes/No ✓		Yes/No ✓		Yes/No ✓
Any other Scheme, If yes, indicate name					

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

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No ✓

If no, the visiting officer to ensure that the Committee is constituted in his/he 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: 05 No. (83 to total)

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

iv. Facilities available in the Panchayati Raj Institutions:

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

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No ✓ NA

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: _____

FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No ✓

Date of last meeting held: 23-11-2019

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

Date of last meeting held: 07-11-2019

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

(Officer to inspect the register)

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

But not functional yet

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

S. No.	Department	Designation of the officer/official
1	ICDS	Supervisors, Anganwadi Workers Helpers
2	Health	Asha workers
3	PDD	J.E.
4	Agriculture	JAA
5	Education	Master/Teachers of the school falling under Panchayat
6	Social Forestry	Range officers, field staff
7	PHE	J.E.
8	Irrigation & Flood Control	Field Staff

9. Social welfare Field Staff.

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

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

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

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

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

As reported by the Panchayat Secretary concerned

B2V2/PD&MD/2019 though didn't visit the BDO office 11

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: Mohinder Kumar Gupta
ii. Designation: Regional Director, Social Forestry Dept.,
-do-
iii. Department/place of posting:
iv. Mobile No: 9469159382
v. Email id: kdsfdjmu@gmail.com
vi. Home District: Kathua
vii. Dates of visit: 25/26/27/28/29/30, November 2019
-

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: KARYAL KHURD.
ii. Local Government Directory (LGD) code of the Panchayat: 240562
(To be sourced from Rural Development Department/by DC)
iii. Name of CD Block: ARNIA
iv. Name of Tehsil: ARNIA
v. Name of District: JAMMU
-

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 05
ii. No. of hamlets in the Panchayat: 07
iii. No. of households in the Panchayat: 502
v. Population (approx.) of the Panchayat: 2721 (2019 Survey)
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Back to Village 2

B2V2

Governance at the Doorstep

ARNIA.

November 25-30, 2019

KARYAL • KHURD

Government of Jammu & Kashmir