



Back to Village 2

B2V2

Completed
Governance at the Doorstep

November 25-30, 2019

Senzi-B.

Government of Jammu & Kashmir

Jammu and Kashmir New Vision New Horizon

LEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAVAN
JAMMU-180001

Message

In June 2019, Jammu & Kashmir embarked on a unique initiative "Back to Village". The project was both daring 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 sceptics and the nayayers, we decided to go ahead with the programme. The response of the programme exceeded our own expectations. Everywhere the visiting officers were welcomed, liked and nurtured. The affection and respect with which officers were received across geographies was, for us, a testimony to the innate goodness and hospitality of the common people. The officers spent two days and a night with the people - living with them, eating the same food and sharing food and the challenges and difficulties of their existence. For many it was a unique learning experience - the sweeteners of nature brought home to them the delectable forms of thought - for others was a humbling experience as it did have to them the dignity which the rural population lived, notwithstanding the myriad challenges of their existence. Such was the enthusiasm generated by the programme that a resident of Shopian District wrote to the Hon'ble Prime Minister about the programme following which the Prime Minister made a mention of it in his Mann Ki Baat Programme calling it a 'festival of development, public participation and public awareness'.

Encouraged by the success of the first edition of the programme, we have now decided to embark on its second phase. While the first phase of the programme was focussed on collecting feedback and assessing needs, the second phase intends to look more closely at the task of empowering, emerging and nurturing the functioning of Panchayat Raj Institutions. Invariably they will associate Panchayats, Barpanches, The Gram Panchayat Raj Institutions, Invariably they will associate Panchayats, Barpanches, The Gram objective of this edition of the programme will be to look at the various flagship programmes and individual beneficiary oriented schemes and learn more about the impediments, grievances which hampers their full implementation and their disposal also be assessed. The visiting officers would also study agriculture and allied activities in the Panchayats, particularly with the objective of our national goal of doubling farmers' income by 2022.

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

(G. C. Murnu)

Secretary
Jammu & Kashmir

2020/07/27
10:00 AM

Secretary, Government of Jammu & Kashmir
Jammu & Kashmir
102001 (Jammu)



Chief Secretary
Jammu and Kashmir

B. V. R. Subrahmanyam
IAS

Message

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

With a view to reaching out to every nook and corner of Jammu & Kashmir, the Government conceived 'Back to Village (B2V) programme' - the first of its kind in Jammu & Kashmir. The programme which was organised from June 20-27, 2019, across all 4403 Panchayats focused on engaging Panchayats, selecting candidates for delivery of government schemes/programmes, securing specific economic policies and undertaking assessment of needs of the villages. People came out in waves to welcome the visiting officers and appreciated the initiative of the government. The initiative was widely acknowledged with Prime Minister Mr. Narendra Modi mentioning it in Mann Ki Baat on 27th July, 2019. The initiative was unique and merited as pioneering and enthusiastic that some officials stayed in their Panchayats beyond the schedule.

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

As B2V envisages equitable development of Panchayats with a sound financial base, it is expected that the initiative is aimed towards to assess the level of empowerment and institutionalization of the Panchayat Raj Institutions (PRIs) at the grassroots level. The impact of various flagship programmes and welfare schemes on the rural population. The feedback so obtained will help the government to take the rapid action and other government schemes/programmes in improving delivery of village-specific services and making the village self-sufficient in terms of improved amenities and facilities. I am confident that B2V programme will give a new impetus to decentralized, bottom-up governance programme, which will help to deliver in early and better services and development.

I sincerely appeal to Panchayat representatives as well as people to come forward to project their views before the visiting officers for strengthening the PRIs.

I would urge the Local Government to coordinate the visit of officers to various Panchayat Halls for deliberations.

I am confident that the officers who will be a part of the B2V programme will work intelligently to make the initiative a grand success.

(B. V. R. Subrahmanyam)

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

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

- [illegible]

Suggested Activity Techniques for the Visiting Officer

Big and Beautiful with Katherine

- Identifying an "early" commitment for indicators of economy and leading indicators for the next business growth in the marketplace
- Understanding economy with the "early" commitment and achievement of one step at the time or limited and often specific action meeting the demand

6062

- Approved in the Parliament by 10: 4.00 (afternoon session)
- Around the Green Table
 - o Passed out the Charter of 2 environmental Tables
 - o Discuss B2's 1 report and critical job reviews report and other matters on follow up of B2's 1 activities
 - o Update the GPPF issued in the Green Table
 - o Get the resolution for approval of GPPF and technicals passed in the Green Table
 - o Update the 1st EC job issued in the Green Table
 - o inspect the blue glass house 1st EC, B2's 1, 4/200 (Over the horizon)
 - o Check the purchase report register for WFO and EC's
 - o Distribute the information type in individual boundary based scheme
 - o Fill up final volume of the B2's 1 based which requires Green Table responses
 - o Distribute guidelines of government schemes which can help promote rural tourism e.g. Shakti Shiksha, Gram Panchayat Scheme etc.
 - o Use the Parliament Bill/Amendment Committee constituted & not directly constituted through a Parliament (not Green Table) resolution. The format for the resolution will be made available by the district administration
 - o Check Financial Action register and redistribution register if the same is not available. The officer will get a completed

Elinor J. Ostrom

- [illegible]

125

- **Capital scoring system of 1-5**
- **Example meeting with the Financial manager**
 - The senior management assigner to the partners by the **Manager** a **non attached manager** and put a **Financial** **member** **partner** to the **area**
 - **board** the **area** **super** and **only** the **Financial** **members** **area** **about** the **requirements** of **monthly** **managing** **area** **the** **Act**
 - **Check** the **legal** **requirements** of **Manager/Financial** **Manager/Accountant**
 - **Assess** the **requirements** of **Financial** and **assess** the **affiliation** **being** **made** by the **Financial** **is** **meeting** **not** **the** **business** **and** **development** **area**
- **Financial controller act**

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11/11/2019

Day 1 Afternoon

- find the transition from 000^+ state with most to first-order transition
- might want to not consider the transition from
- find the transition $\rightarrow$ searching for potential 000^+ states
- investigate the previous 000^+ with our 2nd transition given in 000^+ and
- suggest $000^+ \rightarrow 00^+$ or $000^+ \rightarrow 00^-$ with 000^+ and 000^+ with 000^+ and 000^+ with 000^+
- investigate the possibility of the transition from the 000^+ state to the 000^+ state
- investigate transition from the 000^+ state to the 000^+ state

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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:

- i. Name: **SHRISR ANAND ZACHOD**
- ii. Designation: **Accounts Officer**
- iii. Department/Place of posting: **Finance / Loknagar Dev. Authority**
- iv. Mobile No: **9906403922 / 90067967634**
- v. Email id: **zagsrshrisr990@gmail.com**
- vi. Home District: **Amritsar**
- vii. Dates of visit: **25/05/21 to 26/05/20 November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **Singri - B**
- ii. Local Government Directory (LGD) code of the Panchayat (To be sourced from Fisher Development Department/DIC): **242556**
- iii. Name of CD Block: **Bh. Veng.**
- iv. Name of Tehsil: **Kotla**
- v. Name of District: **Amritsar**

C) PANCHAYAT PRIORITIES:

- i. No. of revenue villages in the Panchayat: **= 07 (One)**
- ii. No. of hamlets in the Panchayat: **= 07 (Seven)**
- iii. No. of households in the Panchayat: **170**
- iv. Population (approx.) of the Panchayat: **2500**

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

S. No.	Department	Designation of the official
1	BDO's office	W/Superintendent
2	Animal Husbandry	Senior Veterinary Assistant
3	Education Deptt	Teacher
4	Sheep Husbandry	J. Assistant
5	ProD & PHE	Working Supervisor & Assistant Engineer
6	Medical, Sdwa & Horticulture	Pharmacist & Horticulture Asst.
7	Agriculture	Asst. A
8	POD Police / Mandals	Sub-Inspector ASI / Head Constable

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. Whether Panchayat Office is available in the Panchayat: **Yes/No/Under construction**
- ii. If yes, whether functioning in: **Own building/Other government building/Private building**
- iii. If no, whether land is available for construction of the Panchayat Office: **Yes/No**
- iv. Whether the BOC office has been established (in case the officer visits Block Panchayat): **Yes/Not applicable**

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

iv. Facilities available in the Panchayat Raj institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No	adequate Furniture of poor quality
Computer/printer	Yes/No ✓	Yes/No	-
Telephone facility	Yes/No ✓	Yes/No	-

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

vi. Whether Infrastructure and Assets Register has been prepared. Yes/No ✓

(Visiting Officer to physically check the register)

If no, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. FUNCTIONALITY:

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

Date of last meeting held: 16-11-2019

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

Date of last meeting held: 16-11-2019

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

(Officer to inspect the register)

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

4. Bank Account opening and receipt of funds

Name of the Scheme	Employee bank account opened	Official signature of the Sarpanch	Funds received	Balance in the account as on date	Whether the bank has been opened
14 th Finance Commission	Yes/No ✓	Official signature	Yes/No ✓	88961516	Yes/No ✓
ICDS (Health)	Yes/No	Official signature	Yes/No ✓	0	Yes/No ✓
ICDS (Mentorship)	Yes/No	Official signature	Yes/No ✓	0	Yes/No ✓
Mad Day Mats (MCA)	Yes/No	Official signature	Yes/No ✓	82	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	NO	Yes/No ✓	-	Yes/No
Any other Scheme, if yes, indicate name	-	-	-	-	-

(Visiting Officer to physically 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 Block-wise Contributions has been constituted. Yes/No ✓

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

vii. 14th Finance Commission Award:

a. Whether a year Action Plan 2019-20 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. L.A. % to be

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: 05 No. (10 % to total)

If no, reason thereof: _____

f. Who is issuing work order for works being executed under 14th FC (If any)

1) Sarpanch

2) BDO

3) Others (specify): Administrator

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: Panchayat/Sarpanch yet to be elected

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

CDPO

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

If no, reason thereof: Panchayat/Sarpanch yet to be elected

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

If no, reason thereof: _____

Panchayat/Sarpanch yet to be elected

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

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

ix. Mid Day Meal (MDM) Scheme

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

If no, reason thereof: Panchayat/Sarpanch not elected. is the school

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

If no, reason thereof: Panchayat/Sarpanch yet not elected

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

School Extra Dept. etc.

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

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

x. MCHAREGA

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

b. If yes:

✓ Funds allocated to the Panchayat Rs. 42 lakh

✓ No. of works approved: yes (98)

✓ No. of works started: nil

✓ No. of works completed: Nil

✓ No. of AWC Card holders in the Panchayat: 184

✓ No. of main days generated: Nil

a. Whether the Action Plan for MCHAREGA 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: _____

xi. 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 ✓

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

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDO	Yes/No ✓	
V/LW	RDO	Yes/No ✓	
J.E	RDO	Yes/No ✓	
CDPO	Social Welfare	Yes/No ✓	
TSWO	Social Welfare	Yes/No ✓	
Anganwadi Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principals/PTO	School Education	Yes/No ✓	
IC NCM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Mab-Tehsildar	Revenue	Yes/No ✓	
Patwar	Revenue	Yes/No ✓	
Agriculture Extension Officer	Agriculture	Yes/No ✓	
Horticulture Extension Officer	Horticulture	Yes/No ✓	
Village Sanitation		Yes/No ✓	
Any other			

BZV2/PO&MO/2019

b) Is the Panchayat facing any difficulty in execution of works, identification 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 estimate/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/rates 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 inaugurated/started during the visit of the officer in BZV1 has been completed: Yes/No ✓

If not, likely date of completion: 02.12.2019 (date)

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) C/o Crossing at Shirdipure upper: 02/01/2020

(2) Flood Point near Myid Camp: 31/12/2019

(3) Flume at Madhwal (Surg): 01/01/2020

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

If yes, amount released: Rs. 4.11 lakh

Whether work identified in BZV1 have been started: Yes/No ✓

Likely date of completion: 31/12/2019 (date)

BZV2/PO&MO/2019

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (Yes/No)	Remarks:
RDD	40 coking at Shashpur	No	Work Order Passd.
RDD	FIP near Mayapuri (bypass)	No	- do -
RDD	FIP near Mayapuri (bypass)	No	- do -
RDD	Construction of new house for the poor	No	- do -
RDD	Construction of new house for the poor	No	- do -

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV-1:

- a) Doctors/Paramedical/Health staff (Yes/No) ✓
- b) Teachers/Post Teachers (Yes/No) ✓
- c) Anganwadi Workers/Helpers (Yes/No) ✓
- d) PDD staff (Yes/No) ✓
- e) JFS/other engineering staff (Yes/No) ✓
- f) Agriculture/Horticulture staff (Yes/No) ✓
- g) Animal Husbandry/Sheep Husbandry staff (Yes/No) ✓

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

Any department whose staff is absent most of the time: Agriculture/Horticulture

Any department whose officers/staff has not visited the Panchayat since once since BZV-1: Animal Husbandry/Horticulture/Forest Control

Any department which has organized any event or camp or took of service officer in the Panchayat since BZV-1: No

BZV2/PO&MO/2019

vi. Analysis of major complaints brought to notice:

Major area of complaint made during BZV-1	Department	Resolution of Complaint	Remarks
Revenue Deptt. not performing clerical jobs	Revenue	Yes/No ✓	
Agriculture Deptt. not performing clerical jobs	Agriculture	Yes/No ✓	
Horticulture Deptt. not performing clerical jobs	Horticulture	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during BZV-1	Department	Resolution of problem	Remarks
Depleted Paddy.	R & B	Yes/No ✓	
Poor Drinking Water	PDD	Yes/No ✓	
Poor Education Facility.	PDD	Yes/No ✓	
Poor Health & Medical Facility.	Health & Med. Edu.	Yes/No ✓	

BZV2/PO&MO/2019

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 Chair 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 further presence and confirm: Confirmed

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 ()		2 nd Meeting Date ()	
S. No.	Designation	S. No.	Designation
1	-	1	-
2	-	2	-

B2V2IP0A.MD/2019

1 st Meeting Date ()		2 nd Meeting Date ()	
S. No.	Designation	S. No.	Designation
3	-	3	-
4	-	4	-
5	-	5	-
6	-	6	-
7	-	7	-
8	-	8	-

If no, reason thereof: Govt. Functionaries not being informed

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: _____

(V/LV to disseminate the reports to the Visiting Officer)

B2V2IP0A.MD/2019

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

2. SOCIAL AUDIT:

- 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 formed in BZVT 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
2/4	-	-	-

- i. Quality of training: Poor/Satisfactory/Very Good/Excellent.
ii. Whether any exposure visit within JK/Jammu 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/Very 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)

4. INDIVIDUAL BENEFICIARY CATEGORIZED SCHEMES:

i. Visiting officer to fill appropriate number of beneficiaries covered and not covered under the list.

Schemes/Services	Beneficiaries covered (Spec.)	Beneficiaries not covered (Spec.)	Reasons for dependency	Fresh applications submitted to visiting officer (Spec.)
Scholarship for SC/ST/OBC students	54	0	-	0
Scholarship for minority students	0	0	0	0
Pension - Old Age	7	0	-	-
Pension - Widow	6	0	-	-
Pension - Disability	4	0	-	-
PW Mission NDR	0	0	-	0
Ayushman Bharat	0	0	-	0
PM Jeevan Jyoti Bala Yojana	0	0	-	0
PM Sahakar Bala Yojana	4	0	-	0
PM Aardr Yojana - Gramin	3	10	-	10
Matru Marriage Assistance Scheme	4	0	-	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	184	0	-	-
Land Bel	11	10	Applications not using ICDS. Pending ICDS.	-
Swachh Bharat Mission- Individual Household Toilets	190	0	-	-
PM Ujjwala Yojana	20	0	-	-
Usha	0	0	-	-
Jarokan Account	190	0	-	-
PM Maitra Vidyalaya Yojana	23	15	Applications not provided by ICDS.	-

* The visiting officer to endorse 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.

4. 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.)
Fixed water connection			
Electricity connection			

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

9. DOUBLING FARMERS INCOME:

1. IRRIGATION

i. Topography of the Panchayat. Generally High Part, Low

ii. Major sources of irrigation. Canal/Khar/Take well/Borewells/Springs/Stream
harvesting/Tanka/Bhand/Churn (Please specify) _____

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

iv. Are there any untapped irrigation sources in the Panchayat. Yes/No

* If yes, please specify (Canal/Canal/Take well/Borewells/Springs/Stream/harvesting/Tanka/Bhand/Churn (Please specify) _____ (tick as many as needed)

v. Is there any area which can be developed by way of water conservation measures for irrigation purpose. Yes/No

If yes, please specify low of water conserving by way of tapping rainwater

vi. Whether the Panchayat has potential for drip/sprinkler irrigation. Yes/No

vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat. Nil

viii. No. of farmers who intend to use drip/sprinkler irrigation. 0 (nos.)

ix. Any suggestions to improve irrigation facilities in the Panchayat.

Rainwater harvesting: Tapping of spring water; Exploring new water resources

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (approx. %age)

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

iii. If no, reasons thereof. Affected by pest (Agn. Dph.)

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without KCC Loan Credit Card 0 (Nil)
- ii. No. of farmers who have availed loan facility through KCC during 2019
0 Nil

iii. No. of farmers who applied for KCC Loan but not provided so far
0 Nil

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

- a) Difficult processes and procedures ✓
- b) Delay by concerned Deptt. ✓
- c) Delay by bank concerned ✓

d) Any other problem, please specify: No awareness of
farmers by the Agr. Deptt. regarding KCC.

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

Awareness Programms / Camps should be
organised to acquaint farmers about the benefits
of KCC.

4. MARKETING INTERVENTIONS:

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

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

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

Better Road Connectivity & Transport Facility
Creation of outlets where farmers can sell produce

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

Attention towards organized marketing
by Agr. Deptt.

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5. DIVERSIFICATION TO HIGH VALUE CROPS/FRUIT:

i. Is there any successful potential for diversification towards high value crops/fruit in the Panchayat, Village

✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1.	Apple	Yes	
2.	Mango	Yes	
3.	Wardens	Yes	

6. INCREASING LIVESTOCK PRODUCTION:

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

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

Sr. No.	Sector	No. of household/farmers engaged	No. of household/farmers interested in setting up new units
1	Backyard Poultry	0	5
2	Dairy units	0	4
3	Sheep Units	0	20
4	Fish Ponds	0	0

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4. Suggestions for encouraging more household farmers to set up more units
Familiarizing it general public / farmers
about making a better benefit of such units
7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households.

1. Adapting farmers about advanced methodology in agriculture.
2. Making horticulture units of fruit & veg. high yielding varieties of fruits.
3. Encouraging households towards skill development.
4. Motivating public towards creation of serving employment units generating units.
5. Training of girls & womenfolk by setting up handicraft centre.

A) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- a. Whether Auditor cant has been provided to all people in the Panchayat? Yes/No
 If no, the number of people in the Panchayat yet to get Auditor cant: _____
 - b. Overall satisfaction level of the people about the ration shops:
 Poor/Satisfactory/Good/Excellent
- Major problems/complaints with regard to ration shops:
- a) Irregular costing Yes/No
 - b) Inadequate stock Yes/No
 - c) Overcharging Yes/No
 - d) Poor behaviour of store owner Yes/No
 - e) Long distance to be covered to reach the store Yes/No
 - f) Non-availability of ration Yes/No
 - g) PDS machine not working Yes/No

- h) any other: _____
11. Number of FIRs registered in last 3 months: 0
- a) Are people generally satisfied by response of Police to complaints? Yes/No
 - b) Is copy of FIR given to people? Yes/No
 - c) Are people satisfied about the overall security situation in Panchayat? Yes/No
 - d) Any suggestions: _____

12. Public perception:
- a. Are departmental staff available? Poor/Good/Very Good/Excellent
 - b. Are departmental staff responsive? Poor/Good/Very Good/Excellent
13. Average time taken for processing of applications/requests or redressal of complaints by the departmental staff/employees:

Department	Average time taken	Remarks/Issues, if any
Revenue	• Within 1 month <u>✓</u> • More than 1 month • Never	
Social welfare	• Within 1 month • More than 1 month • Never <u>✓</u>	
Police Station	• Within 1 month • More than 1 month <u>✓</u> • Never	
PHE	• Within 1 month • More than 1 month <u>✓</u> • Never	

POO	• Within 1 month • More than 1 month ✓ • Never	
Any other	• Within 1 month • More than 1 month ✓ • Never	

vi. Any specific designation or complaint regarding any particular department?
Official Engineering Deptt of Flood Control
Sign and performing their duty at all

ix 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 300

iv. Number of children in the age group of 4-14 years enrolled in the schools 250

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

vi. Whether AICD 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 AICD has provided Sanitary Napkin Incubator in the above Schools. Yes/No/Not applicable

✓ If yes, whether the incubator is functional. Yes/No ✓

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Mark 5/7)
1.	Improvement in Road Connectivity
2.	Enhancement of Power Supply
3.	Bringing of drinking water supply
4.	Creation of Skill Development Center
5.	Enhancement in medicine and Health facilities.
6.	Provision for protection bunds & R. walls against floods & land slides
7.	Improvement in Existing Schooling & Education facilities in priority basis
8.	Any major complaint brought to notice of the Visiting Officer
	- Provision of Flood Control Deptt. - taking upstate towards their duties. - education / Motivation / Handicrafts - Also not fulfilling their duties. - Some workers Deptt. gettinngs not - delivering on ground.

III Overall perception of functioning of the government:	- General Public much disapprov'd with the functioning of the Govt. & Dept's particularly Agriculture, Revenue, Agriculture, Social Welfare, Handicrafts, Land Control & R.O.R.
IV Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	- The visiting officer noticed very poor & basic sewage services being provided to people in almost all bye sectors. - Road connectivity; Power supply; Drinking water supply; Medical; Good electricity & immediate attention to uplift the people socio-economically.

Signature of the visiting officer

Name SHAR, SR ANAND JAGMOO



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Mission Good Governance

Government of Jammu & Kashmir