



**Back to  
Village 2**

**B2V2**

***Governance at the Doorstep***

**November 25-30, 2019**

***Dehwaatoo***

**Government of Jammu & Kashmir**

# Jammu and Kashmir New Vision New Horizon

LIEUTENANT GOVERNOR  
JAMMU & KASHMIR



RAJ BHAVAN  
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## Message

In June 2018, Jammu & Kashmir embarked on a unique initiative 'Back to Village'. The project was both daunting and ambitious - a public outreach of this size and scale had never been attempted before, certainly not in a state like Jammu & Kashmir with its unique problems of geography, climate and law enforcement.

Inspired by the staff and the villagers we decided to go ahead with the programme. The objectives of the programme exceeded our own expectations. Everywhere the visiting officers were welcomed, loved and honoured. The affection and respect with which officers were received across geographical work, for us, a testimony to the great goodness and hospitality of the common people. The officers spent two days and nights with the people, living with them, eating the same food and learning firsthand the challenges and difficulties of their existence. For many it was a unique learning experience - the members of nature brought home to them the beautiful fibres of change - for others was a humbling experience that led them to them to identify which part of the population they were supporting the myriad challenges of rural 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, identifying which the Prime Minister made a mention of it in his letter to the programme calling for 'broad-based 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 focused on collecting feedback and assessing needs, the second phase intends to look more closely at the issue of empowring, energising and enabling the functioning of Participating Institutions, primarily they will establish Prastha/Samaitias. The other 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 requirements, processes which impede their full implementation and their disposal also be ascertained. The visiting officers would also study agricultural 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 discharge their role effectively. I am equally sure that the programme will indeed play an institutionalised, doorway, governance programme which will not only be a genuine, undistorted ear to the ground but also can be infectious and help and help in delivering development better and faster.

  
Raj C. Munnaji



Chief Secretary  
Jammu and Kashmir

B. V. R. Subrahmanyam  
IAS

Message

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

With a view to reaching out to every nook and corner of Jammu & Kashmir, the Government conceived 'Back to Village (B2V)' programme, the first of its kind in Jammu & Kashmir. The programme which was organized from June-20-27, 2019, across all 4843 Panchayats focused on energizing Panchayats, collecting feedback on delivery of government schemes/programmes, capturing specific economic potential and undertaking assessment of needs of the villages. People came out in droves to welcome the visiting officers and appreciated the initiative of the government. The initiative was widely acknowledged with Prime Minister Mr. Narendra Modi mentioning it in Mann Ki Baat on 28<sup>th</sup> July, 2019. The initiative was visible and responsive to over-reaching and enthusiastic that some officers stayed in their Panchayats beyond the schedule.

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

As B2V encourages equitable development of Panchayats with a social financial lens, it is expedient that the initiative is carried forward to assess the level of empowerment and institutionalisation of the Panchayat Raj Institutions (PRIs) at the ground level by giving the impact of various flagship programmes and welfare schemes on the rural populace. The feedback so obtained will help the government to take the various central and other government schemes/programmes in improving delivery of village-specific services and making the village the better in terms of improved amenities and facilities. I am confident that B2V programme will evolve into an institutionalised, ongoing governance programme, which will help to deliver of speedy and better services and development.

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

I would urge the Deputy Commissioners to coordinate the visit of officers to various Panchayat Hq/qs for better outcomes.

I am confident that our officers who will be a part of the B2V programme will work tirelessly 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 should be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/covered fully.
- ii. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting he will be briefed about the action taken on the issues raised in the previous Back to Village visit in June and shall also be given various booklets, flyers and analyses.
- iii. Before undertaking the visit, officer must familiarize himself/herself with important schemes especially flagship schemes, rural income focused programmes and individual beneficiary oriented programmes e.g. Panchsam, Dairy Entrepreneurship Development Scheme and Backyard Poultry Scheme, Pension Schemes etc. He/she must also be familiar with SH, FC, MGN and ICDS (ruralisation component).
- iv. During the visit, the officer shall participate in the Gram Sabha, unveil the Gram Panchayat Development Plan (GSDP) and also secure the constitution of various committees including Panchayat Biodiversity Committee.
- v. He/she shall hold detailed deliberations in the Gram Sabha about the issues raised in Back to Village-1 and the follow up action taken on the same by the district administration and the various line departments. He/she shall also share the report card and critical gap analysis under Mission Aadyodayo prepared by the District Administration with the Gram Sabha.
- vi. The visiting officer shall distribute the information flyers regarding 100% coverage of all beneficiary oriented schemes and also discuss the issue in the Gram Sabha. He will ensure that frontline workers accompanying him explain at least some of these schemes in detail to the people.
- vii. The officer should assess the level of functionality of the Panchayat, infrastructure available in the Panchayat, support provided to it by the officials and the difficulties being faced by it in implementing various developmental schemes. For this purpose he/she should hold detailed meetings with Panchayat members and also officials.

- vi. The visiting officer should try and visit as many local institutions including schools, Panch. Anganwadi Centres etc. as possible. He should also inspect at least some of the works carried out/being carried out under various schemes like 14<sup>th</sup> FC, MGNREGA and other government programmes. In case, there is a budgeting project in the village, the officer should certainly inspect the same and record its progress.
- vii. In addition to all other activities that the visiting officer will carry out, he/she should try special emphasis on 100% enrolment of school children (age 4-14 years), 100% coverage of Muk-San, Ayushman Bharat and 100% coverage of all beneficiary oriented schemes including pensions and scholarships. Health should also try to understand how various government programmes can be better used for doubling rural incomes and energising sustainable enterprises and village industries.
- viii. The visiting officer shall restrain himself/herself from giving or offering any commitment on behalf of the government.
- ix. The visiting officer shall adopt an unbiased attitude in reporting issues. As far as possible, his observations should be based on a consensual view emerging from the interlocutors in the village.
- x. The report of the visiting officer shall be submitted both physically and electronically in the pre-circulated format. The officer should exercise all care and objectivity while filing up the same.
- xi. After completing the village visit and before leaving the district, the officer must lead a debriefing meeting with the Deputy Commissioner and his/her team and deposit the BSVI booklet and any other relevant documents/information that may have been handed over to him/her during the visit.

## Suggested Activity Schedule for the Visiting Officer

### Pre and Post Visit Activities

- Meeting with the Deputy Commissioner for collection of documents and briefing regarding the visit before going to the Panchayat
- Debriefing meeting with the Deputy Commissioner and submission of one copy of the final BSVI booklet and other papers before leaving the district.

### Day 1

- Arrive in the Panchayat by 10 A.M. (capture picture)
- Attend the Gram Sabha
  - Read out the charter of Fundamental Duties.
  - Discuss BSVI report card, critical gap analysis report and obtain feedback on follow up of BSVI activities.
  - Unveil the CPDP booklet in the Gram Sabha.
  - Get the resolution for approval of CPDP and MGNREGA passed in the Gram Sabha.
  - Unveil the 14<sup>th</sup> FC plan booklet in the Gram Sabha.
  - Inspect the four pass books- 14<sup>th</sup> FC, MDA, ICDS, Own Resources.
  - Check the purchase record register for MDA and ICDS.
  - Distribute the information flyers on Individual Beneficiary Based Schemes.
  - Fill up those columns of the BSVI booklet which require Gram Sabha response.
  - Distribute guidelines of government schemes which can help increase rural incomes e.g. Stockyard Prudhy, Dairy Entrepreneurship Scheme etc.
  - Get the Panchayat Block-level Committee 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.

**Back to Village 2 (B2V2) - Report**

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

**A) DETAILS OF REPORTING OFFICER:**

1. Name: Naresh Jaiswal SI
2. Designation: Asst. Engineer
3. Department/Division of posting: Rural Development Department, S.T.D. Bijnor
4. Mobile No: 9419077788
5. Email id: nareshjaiswal.bwnr@gnwdl.com
6. Home District: Awaradh
- 7E. Dates of visit: 25/06/2019-26/06/2019, November 2019

**B) LOCAL/ONAL DETAILS OF PANCHAYAT:**

1. Name of the Panchayat: DEHUAAT 57
2. Local Government Directory (LGD) code of the Panchayat: 274685  
(To be sourced from Rural Development Department/ DC)
3. Name of CD Block: PAHALA PN
4. Name of Taluk: SALLAH-
5. Name of District: AWARADH

**C) PANCHAYAT PROFILE:**

1. No. of revenue villages in the Panchayat: 2
2. No. of hamlets in the Panchayat: 7
3. No. of households in the Panchayat: 341
4. Population (approx.) of the Panchayat: 1650

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

S. No.	Department	Designation of the officer/official
1	EDUCATION	MASTER
2	AGRICULTURE	Asst. Extension Offr.
3	P.H.E.	J.E.
4	HANDICAPTS	A.H.T.O
5	STEEP Husbandry	ASN
6	HEALTH	FM PHW
7	Revenue	Patwari
8	POST OFFICES	Asst. Tahsil <u>2</u>

**E) FUNCTIONALITY OF THE GRAM PANCHAYAT:**

**1. INFRASTRUCTURE:**

1. Whether Panchayat Shop is available in the Panchayat: Year/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 Shop: Yes/No
2. Whether the BDC office has been constituted (in case the office with block Panchayat) Yes/Not applicable

2. If not, whether the building for BDC office has been identified: Yes/No  
 applicable (N/A)

3. Facilities available in the Panchayat Raj installations:

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

4. If case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No N/A

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

(Visiting Officer to physically check the register)

6. If no, Visiting Officer to get the register prepared in his/her presence and confirm: Register prepared in my presence

## 2. FUNCTIONALITY:

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

Date of last meeting held: 02-11-2019

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

Date of last meeting held: 23-11-2019

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

(Officer to request the register)

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

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4. Bank Account opening and receipt of funds.

Name of the Scheme	Amount bank account opened	Official signature of the Sarpanch	Funds received	Balance in the account as on last date (Rs. in Lakhs)	Whether all bank transactions have been made
14 <sup>th</sup> Finance Commission	Yes/No ✓	<u>Kauldurga Sreedevi</u>	Yes/No ✓	<u>16.06</u>	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	<u>Sarpanch</u>	Yes/No ✓		Yes/No ✓
ICDS (Pre-natal)	Yes/No ✓	<u>Sarpanch</u>	Yes/No ✓		Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	<u>H. S. Sankar</u>	Yes/No ✓		Yes/No ✓
Own resources of Panchayat	Yes/No ✓	<u>Panchayat Secretary</u>	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.)

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

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

7. 14<sup>th</sup> 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: 6 No. ( 80 % to total)

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

If no, reason thereof: \_\_\_\_\_

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

No. of works started: 04 No. ( 60 % to total )

If no, reason thereof: \_\_\_\_\_

1. Who is issuing work order for works being executed under '14' FC (JLR and):

1) Sarpanch: ( )

2) BDO: ( )

3) Others (specify): \_\_\_\_\_

iii. 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: Nil reason given by the Sarpanch.

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

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 ASHA/Health workers directly at Panchayat level: Yes/No

If no, reason thereof: Change of honorarium rate was taken

up by the Panchayat

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)

i. 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: \_\_\_\_\_

Basically being purchased by School Authorities.

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

If no, reason thereof: Basically being provided at School only.

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

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

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

ii. MGNREGS:

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

b. If yes:

✓ Funds allocated to the Panchayat: Rs. 74 lakh

✓ No. of works approved: All

✓ No. of works started: Nil

✓ No. of works completed: Nil

✓ No. of Job Card holders in the Panchayat: 241

✓ No. of man days generated: 68

d. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No

If yes, whether approved by the Gram Sabha: Yes/No

If no, reason thereof: Nil reason provided by the Panchayat

ii. 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

iii. Major challenges being faced by the Panchayat in functioning and execution of works: Scarcity of sufficient funds for carrying out the work.

iv. Whether full support and cooperation being provided by: \_\_\_\_\_

Officer	Department	Response	Remarks
BDO	ROO	Yes/No	—
VLM	ROO	Yes/No	—
JE	ROO	Yes/No	—
COPO	Social Welfare	Yes/No	—
TSWNO	Social Welfare	Yes/No	—
Anganwad Supervisor	Social Welfare	Yes/No	—
Headmaster/Principalized	School Education	Yes/No	—
IC-MOU	School Education	Yes/No	—
BMO	Health	Yes/No	—
Talashan/Hub-Treasurer	Revenue	Yes/No	—
Patwar	Revenue	Yes/No	—
Agriculture Extension Official	Agriculture	Yes/No	—
Horticulture Extension Officer	Horticulture	Yes/No	—
Village functionaries	—	Yes/No	—
Any other	—	—	—

ii) 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 estimates/budgetary sanctions by engineering staff: Yes/No

✓ Delay in administrative approval by officials: Yes/No

If yes, how long \_\_\_\_\_ (Specify number of days)

✓ Officials not stating details of guidelines/lists 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/dedicated during the visit of the officer in BZV1 has been completed: Yes/No

If not, likely date of completion: March - 2020 (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) \_\_\_\_\_

(2) No other work started during BZV-1

(3) \_\_\_\_\_

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

If yes, amount released: Rs 6.00 Lakh

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

Likely date of completion: March - 2020 (Date)

b. Whether any new work(s) have been sanctioned/started up/completed in the Panchayat after BZV-1, detail thereof:

Sector/Department	Name of work sanctioned/started up	Whether completed (Yes/No)	Remarks
L.D.D.	40 Frigidant Panchayat, Bhandara	No	Work under progress
L.D.P	40 Frigidant at Bhandara	No	Work under progress

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

- a) Doctor/paramedical/other health staff (Yes/No)
- b) Teachers/PPT Teachers (Yes/No)
- c) Anganwadi Workers/Helpers (Yes/No)
- d) RCD staff (Yes/No)
- e) Jc/other engineering staff (Yes/No)
- f) Agricultural/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: None

Any department whose officer/staff has not visited the Panchayat even once since BZV-1: All

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV-1: All

d. Areas of major complaints brought to notice:

Major areas of complaint made during BZV-1	Department	Resolution of Complaint	Remarks
		Yes/No	
		Yes/No	
		Yes/No	

No Complaints of BZV-1 Resolved till date.

e. Major problems concerning the people:

Major problem highlighted during BZV-1	Department	Resolution of problem	Remarks
		Yes/No	
		Yes/No	
		Yes/No	

No Problems highlighted in BZV-1 has been resolved till date

**9) PLANNING, EXECUTION AND TRAININGS:**

**1. GOAM PANCHAYAT DEVELOPMENTAL PLAN (GPPD):**

1. Whether the GPPD for the schemes implemented in the Gram Panchayats have been prepared for the year 2019-20. Yes/No

If no, reason thereof: \_\_\_\_\_

2. Whether the scheme and activities approved under GPPD for 2019-20 are under implementation. Yes/No.

3. Whether Panchayat wise disappropiation of the resources designated for the schemes for 2020-21 has been done by the Sectoral Officers. Yes/No

If no, reason thereof: \_\_\_\_\_

4. 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: PIB could not be installed, as no funds were available.

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

If no, the visiting officer to ensure that the meeting schedule is framed in heather presence and confirm: \_\_\_\_\_

6. Whether the tentative 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 tentative workers (Govt. functionaries) in the last two meetings:

1 <sup>st</sup> Meeting Date (21/11/2019)		2 <sup>nd</sup> Meeting Date (25/11/2019)	
S. No.	Department	S. No.	Designation
1	Education	1	Education Teacher
2	ICDS	2	ICDS ANM

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**1<sup>st</sup> Meeting Date (21/11/2019)**

S. No.	Department	Designation	S. No.	Department	Designation
3	P.D.O.	Line Man	3	P.D.O.	Line Man
4	Fisheries	Guard	4	Fisheries	Guard
5	Animal Husbandry	V.P.	5	Animal Husbandry	V.P.
6	Sheep Husbandry	Field Asst.	6	Sheep Husbandry	Field Asst.
7	Agriculture	A. E. O.	7	Agriculture	A. E. O.
8	Health	PHW ← A.W.	8	Health	PHW ← A.W.

If no, reason thereof: \_\_\_\_\_

11. 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: \_\_\_\_\_

12. Whether the GPPD Plans are being approved by the Gram Sabha. Yes/No

If no, reason thereof: \_\_\_\_\_

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

If no, reason thereof: \_\_\_\_\_

14. To demonstrate the reports to the Visiting Officer Not Demonstrated

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1. Whether the critical gaps identified in the Parichayat during Mission Arjya Surya, 2018 are being bridged with ongoing CAPDE plan for 2019-21. Yes/No.  
 If no, reason thereof: No activity has been started during the year regarding the same

2. SOCIAL AUDIT:  
 1. Whether the details with regard to the schemes being implemented by the Gram Panchayat are placed before the Gram Sabha on quarterly basis for carrying out audit. Yes/No  
 If no, reason thereof: \_\_\_\_\_  
 2. Is the Social Audit Committee formed in BZVT conducting social audit. Yes/No  
 If no, reason thereof: \_\_\_\_\_  
 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
03	BDO Office Panchayat	Capacity building program	04

2. Quality of training: Poor/Satisfactory/Very Good/Excellent  
 If yes, Whether any exposure visit within JKK/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  
 3. Whether any digital literacy training has been conducted for Sarpanches: Yes/No  
 If yes, quality of training: Poor/Average/Good/Excellent  
 4. Level of awareness among the elected representatives and general public about the schemes developed in Panchayat: \_\_\_\_\_  
 5. Elected representatives: Poor/Satisfactory/Good/Excellent  
 6. General Public: Poor/Satisfactory/Good/Excellent  
 (Visiting officer to read out the schemes from the pamphlet available)

(H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

1. 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	Final applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	26	0	Not available with IC concerned	0
Scholarship for Merit students	24	14	Not available with IC concerned	0
Pension - Old Age	16	01	Beneficiary furnished	0
Pension - Widow	13	03	Sanction denied	0
Pension - Disability	316	NIL	—	0
PMJ Kisan Muth	316	NIL	—	0
Ayushman Bharat	316	1315	Response not given by IC	0
PMJ Jeevan Jyoti Bima Yojana	25	0	—	0
PMJ Suraksha Bima Yojana	15	0	—	0
PMJ Awas Yojana - Gramin	03	08	Sanction denied	0
State Marriage Assistance Scheme	03	08	Sanction denied	0

Schemes/Services	Benefit series covered (Nos.)	Pendency (legally but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	970	NIL	—	—
Land Bar	11	07	Verification Pending	—
Swachh Bharat Mission - Individual Household Toilets	291	118	Non-availability of material	NIL
oil upmate Yogana	Date not Available	—	—	—
Uasa	Date not Available	—	—	—
Janshan Account	150	—	—	—
Pradhan Mantri Vanasua Yogana	14	05	Non-availability of material	—

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

**I. Visiting Officer to fill number of cases pending and fresh demands:**

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	NIL	—	—
Electricity connection	NIL	—	—

\* Visiting officer to analyze the list of individual beneficiaries who need fresh connections. He/she to also collect any applications and forwarder at district headquarter.

**II. DOUBTLING FARMERS INCOME:**

**1. IRRIGATION**

i. Topography of the Panchayat: Semi-Hilly/Rainfed

ii. Major sources of irrigation: Canal/On-farm well/Ponds/Surface Water harvesting/Tank/Pond/Other (please specify) —

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

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

✓ If yes, please specify (Canal/Canal/Water Stream/Lake/Spring/Canal/other water body) (tick as many as needed)

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

If yes, please specify: —

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: NIL (Nos.)

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

# Creation of a lift Irrigation system  
# Construction of new Irrigation canals  
# Replacement of old equipment of existing canals.

**2. HIGH YIELDING VARIETY (HYV) SEEDS:**

i. Farmers using High Yielding Variety seeds (Agron. ID/Stage)

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

iii. If no, reasons thereof: Non-availability of the seeds within the vicinity



1. Suggestions for encouraging more households/farmers to set-up new units  
Increased awareness & financial support

2. List 5 suggestions in order of priority which can help in increasing income of farm/semi-urban households:

The village being in near vicinity of Pudukkottai Taluk PMS, can be developed in order to expand its tourism place. This will also reduce load on Pudukkottai PMS.  
 Extensive development & diversification of horticulture and Animal Husbandry with A2J, which includes govt financial support.

3. Creation of SBI New Institutes in other 5 centers  
 Multi-lateral opportunities among the youth.

4. Unleashed development by govt. financial support.  
 Lay out a road of individual monetary beneficiary schemes.

5. Development of Agricultural Areas including provision of land, loans, water etc. facilities in order to create a positive atmosphere to bring the spirit of general public and welfare of the community.

11. PUBLIC GRIEVANCES AND GOOD GOVERNANCE

1. Whether Auditor's report has been provided to all people in the Panchayat: Yes/No

If no, the number of people in the Panchayat yet to get Auditor's report: \_\_\_\_\_

2. 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 staff: Yes/No
- e) Long distance to be covered to reach the shop: Yes/No
- f) Non-display of rates: Yes/No
- g) POS machine not working: Yes/No

h) any other: \_\_\_\_\_

3. Number of FIRs registered in last 3 months: NIL

a) Are people generally satisfied by response of Police to complaints: Yes/No: NA  
 b) Is copy of FIR given to people: Yes/No: Yes

c) Are people satisfied about the overall security situation in Panchayat: Yes/No: Yes  
 d) Any suggestions: \_\_\_\_\_

12. Public perception:

a. Are departmental staff satisfied: Poor/Satisfactory/Good/Excellent: Very Good/Excellent

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

c. Average time taken for processing of applications/requests or redressal of complaints by the departmental staff: \_\_\_\_\_

Department	Average time taken	Remarks/Issues, if any
Revenue	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	Deaths of staff
Social welfare	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	Cases pending for last 3 months
Police Station	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	—
PHE	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	Deaths of staff

POD	From 1 month • More than 1 month • Never	Delayed Bill delivery, Increased Meter Billing, Deaths of staff.
Any other Health Dept.	• Within 1 month • More than 1 month • Never	Demanded for weekly visit of Gen. Hygiene - & a hygiene dept.

(CAB) Any specific observation or complaint regarding any particular discipline: People are not satisfied with allocation of BL & MAY  
celebration. People should have the same should  
to see evaluation.

- K) OTHERS:
- L. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
  - M. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No
  - (Noting officer to collect a copy of the Plan)
  - N. Number of children in the age group of 4-14 years in the Panchayat: 288
  - O. Number of children in the age group of 4-14 years attended in the schools: 278
  - P. Is there any High-Rise Secondary school with more than 40% girl students: Yes/No
  - Q. Whether POD (approved Sanitary 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  - R. Whether POD has provided Sanitary Nipkin Incinerator in the above Schools: Yes/No/Not applicable
    - ✓ If yes, whether the incinerator is functional: Yes/No

L) GENERAL ASSESSMENT OF THE VESTING OFFICER

1	Urgent public requirements in order of priority (Max. 07)	
2	Contribution of various work from various villages	
3	Contributing materials from various villages	
4	Completion of laying of new PTE supply pipes (Gum pond)	
5	Foot bridge at Badger, near Badger	
6	Repairing of various Canal & construction of a U.P. Irrigation system for rural area from Irrigation Dept.	
7	Improvement/sterilization of H.T. & U.T. network of P.D.D.	
8	Any major complaint brought to notice of the Vesting Officer	

The Village comprises of two villages (Hare & Bahadur) & Daddi. There is a general problem among the people of Daddi area that their area is neglected in comparison to Bahadur. Whereas there is a pipeline drawing for water contribution in Bahadur area. In area like Bahadur, Bahadur, I found it better to give water contribution to Bahadur.

The Hare Bahadur for contribution of water to Bahadur, the water is being used, as water is being around the water around the water (the water) the water Bahadur (the water)

III Overall perception of functioning of the government:

People are generally not satisfied with the development of workers like the, the, the and demand for workers to be taken up. However, people are more particular about the industrial development relation to their individual financial support relation if government and industry feel that most of these jobs are either not reaching them or reach after a great delay.

IV Overall assessment of visit and suggestions:

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

~~If~~ At the time of having visit people were very enthusiastic about this constructive step and had given a very positive response. But during this second visit people felt very dejected as ~~with~~ all the demands that they had made were totally ignored.

If my suggestion is not in addition to majority of their genuine demands, then should be possible to have a meeting between the visiting officer, the conducting authority & concerned departments regarding the demands before the next SIV visit.

If the these previous meetings there can be a very constructive and detailed discussion regarding the demands, their possibilities and their alternative genuine solution, if any.

Signature of the visiting officer:

Name Nasir Ismail Bhatti