

### RAJ BHAVAN JAMMU-180001

# JAMMU & KASHMIR



# Message

In June 2019, Jammu & Kashmir embarked on a unique initiative "Back to Village".

The project was both daunting and ambitious - a public outreach of this size and scale had never been attempted before, certainly not in a state like Jammu & Kashmir with its unique problems of geography, climate and law and order.

Undaunted by the skeptics and the naysayers we decided to go ahead with the programme. The response of the programme exceeded our own expectations. Everywhere the visiting officers were welcomed, feted and honoured. 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 learning first hand the challenges and difficulties of their existence. For many it was a unique learning experience -the sweet lore of an ature brought home to them the beauteous forms of things; for others was a humbling experience as it laid bare to them the dignity which the rural population lives, notwithstanding the myriad challenges of their existence. Such was the enthusiasm generated by the programme that a resident of Shopian District wrote to the Hon'ble Prime Minister about this 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, energising and institutionalizing the functioning of Panchayati Raj Institutions, invariably they will associate Panches/Sarpanches. 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 impediments, and individual beneficiary oriented schemes and their disposal also be ascertained. 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 discharge their role effectively. I am equally sure that this programme will evolve into an institutionalized, doorstep governance programme which will not only be a genuine, unadulterated ear to the ground but will also cut the infamous red tape and help in delivering development better and faster.

(G. C. Murmu)



# 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 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 organized from June 20-27, 2019, across all 4483 Panchayats focussed 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" July, 2019. The interface was visible and response so overwhelming 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 82V programme.

As B2V envisages equitable development of Panchayats with a sound financial base, it is expedient that the initiative is carried forward to assess the level of empowerment and institutionalization of the Panchayati Raj Institutions (PRIs) at the grassroot level viz-a-viz the impact of various flagship programmes and welfare schemes on the rural populace. The feedback so obtained will help the government to tailor the various central and other government schemes/programmes in improving delivery of village-specific services and making the village life better in terms of improved amenities and facilities. I am confident that B2V programme will evolve into an institutionalized, doorstep governance programme, which will help to deliver speedy and faster 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 Halqas for better outcomes.

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

(B. V. R. Subrahmanyam)

## 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: GHULAM HASSAN DAR

ii. Designation: Lectures Govt. HSS Arwani

iii. Department/place of posting: Education | Arwani

iv. Mobile No: 9906886582

v. Email id:

vi. Home District: Assertance Pulivarma

vii. Dates of visit: 25/26/27/28/29/30, November 2019

# B) LOCATIONAL DETAILS OF PANCHAYAT:

I. Name of the Panchayat: H. P. Bagh

ii. Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department/by DC) 244724

iii. Name of CD Block: Bybehara

iv. Name of Tehsil: Bijbehara

v. Name of District: Anaurbnary

## C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: 2

ii. No. of hamlets in the Panchayat: 09

iii. No. of households in the Panchayat: \$22

iv. Population (approx.) of the Panchayat: 4156

B2V2/PD&MD/2019

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

S. No.	Department	Designation of the officer/official
1	Sheep Husbanday	ASM
2	Animal Husbandey	Administrator
3	Hosticultuse	Hosticultuse Technikin
4	Healter	FMPHW
5	Revnue	GK Revine
6	Education	Morster
7	Agriculture	Heyser
8	R&B	Helper

### 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

- iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable
- lv. Facilities available in the Panchayati Raj Institutions:

Panchayat Office	BDC Office	Remarks
Yes/No	Yes/No	old domorged in pameroyat
Yes/No	Yes/No	out to policy to
Yes/No	Yes/No	
	Yes/No	Office Office Yes/No Yes/No Yes/No

- 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:

W.	Whether Yes/No	B2V2/PD&MD/2019
	(Officer to inspect the register)  Whether the Sarpanch/Administrator  Ves/No	Panchayat Secretary have digital
	Date of last meeting held: No	
	Whether Gram Sabha meeting 50 Ave.  Date of last meeting held: 18 Ave.	intained by the Panchayat Secretary.
ii.	Whether Gram Sabha meeting is being hel	
	Date of last meeting held: 06 New	d regularly on quarterly basis: Yes/No
	Yes/No New	univer 2019
i.	Whether Gram Panchayat meeting is be	ing held regularly on monthly basis:
	NCTIONALITY:	

v. Bank Account opening and receipt of funds:

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 <sup>th</sup> Finance Commission	Yes/No	Administration Danchyad 30	Yes/No	40,77,398	Yes/No
ICDS (Nutrition)	Yes/No	Adminited Suppose	Yes/No	MiL	Yes/Not
ICDS (Honorarium)	Yes/No	Administrator - de _	Yes/No	MiL	Yes/No
Mid Day Meals (MDM)	Yes/No	Adminiter - do-	Yes/No	PS 18RS as 12 Parsa HS 90 Pais	Yes/No
Own resources of Panchayat	Yes/No	Pronthaget Secretary	Yes/No	wil	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 const presence and confirm:	ituted in his/her

#### 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: 10 No. (90 % to total)

100	Whether Action Plan has been approved by the DDC: Yes/No
	If no, reason thereof:
е,	Whether the works have been started, Yes/No.  No. of works started:   No. (75 % 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): Administrated
	Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No
	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:  Also mention if it is being purchased by someone else:
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:
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:  Also mention if it is being purchased by someone else:  Administrate  Centre Separation for
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:  Also mention if it is being purchased by someone else: Administrate lacing responsible for So  Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No  If no, reason thereof: Ms no Such order for Seen Issued  Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No
a. b.	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:  Also mention if it is being purchased by someone else:  Administrato lacing responsible for to  Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No  If no, reason thereof:  Ms. No Such order for Seen (Street) at Panchayat level: Yes/No  If no, reason thereof:  Ms. No Such order for Seen (Street) at Panchayat level: Yes/No  If no, reason thereof:  Ms. No Such order for Seen (Street) at Panchayat level: Yes/No  If no, reason thereof:  Ms. No Such order for Seen Seen Seen Seen Seen Seen Seen See
a. b.	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:  Also mention if it is being purchased by someone else: Administrato lacing responsible for So  Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No  If no, reason thereof: Ms no such order for seen (seed)  Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No  If no, reason thereof: Ms, no such order frame to see the second thereof: Ms, no such order frame to see the second thereof.  Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No
a. b.	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:  Also mention if it is being purchased by someone else:  Administrato  Lacine responsible for so  Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No  If no, reason thereof:  MS no such order free lessed  Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No  If no, reason thereof:  MS, no such order frame to thereof:  Whether the record on account of purchase of nutrition and payment of the part of the payment of

VIII.

b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No		a.	Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No
children in the Panchayat: Yes/No  If no, reason thereof: As, As Such order less to all Also mention if it is being provided by someone else: Supervisors of Respective less of Also mention if it is being provided by someone else: Supervisors of Respective less 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)  **MGNREGA:  a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No  b. If yes,  If yes,  If yes,  No. of works approved: 4  No. of works started: 2  No of works completed: 1  No. of man days generated: 2016  **No. of man days generated: 2			If no, reason thereof: As, no Such order long Sea, Usued There of
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 Alice lakh  No. of works approved: 4  No. of works started: 2  No of Job Card holders in the Panchayat: 401  No. of man days generated: 2016  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:		b.	
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 Aicht lakh  No. of works approved: 4  No. of works started: 2  No of Job Card holders in the Panchayat: 401  No. of man days generated: 2016  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:			Also mention if it is being provided by someone else: politically supervisors of respective horizon
x. MGNREGA:  a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No  b. If yes,  Funds allocated to the Panchayat: Rs Alebijakh  No. of works approved: 4  No of works started: 2  No of works completed: 1  No of Job Card holders in the Panchayat: 401  No. of man days generated: 2016  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:		C.	Whether the record on account of purchase of MDM items and honorarium
a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No b. If yes,  Funds allocated to the Panchayat: Rs Aleki jakh  No. of works approved: 4  No. of works started: 2  No of works completed: 1  No of Job Card holders in the Panchayat: 401  No. of man days generated: 2016  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:			
b. If yes,  Funds allocated to the Panchayat: Rs Addition  No. of works approved: 4  No. of works started: 2  No of works completed: 1  No of Job Card holders in the Panchayat: 401  No. of man days generated: 2016  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:	x.		
✓ Funds allocated to the Panchayat: Rs ★★★★   No. of works approved: 4    ✓ No. of works started: 2    ✓ No of works completed: 1    ✓ No of Job Card holders in the Panchayat: 40    ✓ No. of man days generated: 2    ✓ No. of man days generated			
<ul> <li>✓ No. of works approved: 4</li> <li>✓ No. of works started: 2</li> <li>✓ No of works completed: 1</li> <li>✓ No of Job Card holders in the Panchayat: 401</li> <li>✓ No. of man days generated: 2016</li> <li>xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No</li> <li>If yes, whether approved by the Gram Sabha: Yes/No</li> <li>If no, reason thereof:</li></ul>		D	S N. T. S. S. C.
✓ No. of works started: 2  ✓ No of works completed: 1  ✓ No of Job Card holders in the Panchayat: 401  ✓ No. of man days generated: 2016  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:			
✓ No of works completed:			
No. of man days generated: 2016  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:			
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;			✓ No of Job Card holders in the Panchayat: 401
Panchayat is being prepared: Yes/No  If yes, whether approved by the Gram Sabha: Yes/No  If no, reason thereof:			✓ No. of man days generated: 2016
If no, reason thereof:	xi.	Whet	her the Action Plan for funds on account of Own Resources of the hayat is being prepared: Yes/No
The state of the s		If yes	, whether approved by the Gram Sabha: Yes/No
32V2/PD&MD/2019		If no.	reason thereof:
	B2V2/I	PD&MD	0/2019

ix. Mid Day Meal (MDM) Scheme:

- 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:
- works: that all works should be done in Process on a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	July supp
VLW	RDD	Yes/No	-du -
JE	RDD	Yes/No	- do -
CDPO	Social Welfare	Yes/No	ened govern
TSWO	Social Welfare	Yes/No	- do-
Anganwadi Supervisor	Social Welfare	Yes/No	-do_
Headmaster/Principal/ZEO	School Education	Yes/No	- do _
/c MDM	School Education	Yes/No	- do _
змо	Health	Yes/No	-do-
ehsildar/Naib-Tehsildar	Revenue	409	-du-
atwari	Revenue	Yes/No	-do-
griculture Extension	Agriculture	Yes/No	-do_
orticulture Extension fficial	Horticulture	Yes/No	-do-
illage functionaries	Colal regidents	Yes/No	true support
	NOTREGA Supposing stry	Yes	-do-

B2V2/PD&MD/2019

<ul> <li>b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:</li> </ul>
✓ Non co-operation by officials: Yes/No
If yes, who:(specify)
✓ Non disclosure of funds available/scherees 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: only the difficulty
F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):
Whether the construction work of playground ipaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No
If not, likely date of completion:(date)
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) culvest out morin Brigation bound Note M. Young
(3)
se. Whilefree any force have been released for works identified in 82V1: Yes/No
# 4:30 lake
Management of the State of Sta
(date)
AUT DIVIDAGED CRIT

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:
Education	Compaction of Compound wall at HIS H-D-BAJA	No	under
Plond	Dev. of banks, bunds on siver		-do-
With the second			

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

a)	Doctors/Paramedics/other Health staff	(Yes/No)
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)
a)	Animal Husbandry/Sheep Husbandry staff	(Yes/No)

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

ROD ( Especially MROGA), Agric	entrus etc.
Any department whose staff is absent most of the time:	None
Any department whose start	
Any department whose officers/officials has not visited to	the Panchayat even once
Any department whose officers of the control of the	
since B2V1: None	
Any department which has organized any event or can	p or tour of senior officer
the next which has organized any over	
Any department in BOV1 None	

# vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
hoerl nesidents of Italga	pwp	Yes/No	Not yet
- do -	DHE	Yes/No	-du-
-do-	Pland	Yes/No	Improvenes

#### vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Gos public Gos public	R&B	Yes/No	Needs to be bestness for susurial of sendents
of drinking worter facility	PH6	Yes/No	-do-
power supply problems on use of uneage	P D D	Yes/No	-do-
& bunds towards	Flevel	Yes/No	-do-
unavailability of onimal loweroundery subcentre	Amilmal	Yes/No	ndo_

#### 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:	
A commence of the second secon	

- Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.
- 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: 95 no Such has been done to these of,

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

|--|

 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:

1st Meeting Date (18-11-309)		2 <sup>nd</sup> Meeting Date (		( )	
S. No.	Department	Designation	S. No.	Department	Designation
1	Agricultuse Depostment	Agriculture Assistant (AEA)	1	***	activistic and a second
2			2	Val 100 10	34
					B2V2/PD&MD/201

1"	Meeting Date	( )	2	<sup>nd</sup> Meeting Date	( )
S. No.	Department	Designation	S. No.	Department	Designation
3			3		
4			4		
5			5	Maria State	a y Pouchage
6			6	Takin II Payr mil	
7			7		lo ell'alla,
8			8		

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: Dre & Cack of improvement in not (acilly)
ix.	Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No
	If no, reason thereof: Dre to back of net facility

(VLW to demonstrate the reports to the Visiting Officer)

B2V2/PD&MD/2019

If no, reason thereof:

x.	Whether the critical gas Survey, 2019 are being			
	If no, reason thereof:	g orraged write proper	ing of Dr. plantor 20	20 21. 100/10.
2. 50	CIAL AUDIT:			
i.	Whether the details with Panchayats are placed audit: Yes/No	th regard to the sche d before the Gram Sat	mes being implement tha on quarterly basis	ed by the Gram for carrying out
	If no, reason thereof:			
ii.	Is the Social Audit Cor	mmittee framed in B2V	1 conducting social a	udit Yes/No
	Whether the issues department concerned	raised during the		
	If no, reason thereof:			
3. CA	PACITY BUILDING & 1	RAININGS:		
	Whether, the capacit representatives: Yes/I	y building and training	g has been imparted	to the elected
	If yes, provide details			
	No of Elected Representatives trained	Place of training	Theme of training	No of days
		3		
ii.	Quality of training: Po	or/Satisfactory/Very G	ood/Excellent	
200		and the same of th		- V
iii.	If yes, Visiting Off representatives about	ficer to record the the visit: Poor/Satisfa	experiences/views of actory/Very Good/Exce	f the elected
iv.	Whether any digital li	teracy training has bee	n conducted for Sarpa	nches: Yes/No
	If yes quality of traini	ng: Poor/Average/Goo	d/Excellent.	
v.	Level of awareness	among the elected	representatives and	general public
	a. Elected represen	tatives : Poor/Satista	Clory/Good Excellent	
	b. General Public	ad out the schemes fro	m the pamphlet availab	ale)
	(Visiting officer to re-	JU OUT IN	82	V2/PD&MD/2019

### H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

 Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out:

Schemes/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	nie	vie	nil	nie
Scholarship for Minority students		-do-	-do-	-do-
Pension - Old Age	22	14	Bancain	-do-
Pension - Widow	16	U	-do-	Nel
Pension - Disability	13	10	- do -	+du -
PM Kissan Nidhi	386	mit	-do -	- do -
Ayushman Bharat	310	11	out side state	-pds-
PM Jeevan Jyoti Bima Yojana	25	mi	- do -	+di-
PM Suraksha Bima Yojana	10	nie	-do -	-do-
PM Awas Yojana -	2	30	Net binavailisis	-do-
State Marriage Assistance Scheme	3	3	Sanction guralled	-do-

Schemes/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	773	wil	vie	wil
Ladli Beti	t	02	Delayin Verigicakin Kum Tensilotop	-do -
Swahch Bharat Mission— Individual Household Toilets	196	30	Met	-d1_
PM Ujjwala Yojana	02	12	Misonaton of bosements	-do-
Ujala	110	nie	nie	-do -
Jandhan Account	90	-do -	- do -	-do -
PM Matru Vandana Yojana	32	15	Net facility not available	-do-

<sup>\*</sup> 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	nil	nie	Submitted to
Electricity	Nil	nie	Nie

connec	
I) DOUB	LING FARMERS INCOME:
1. IRRIG	
L. To	opography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
i. M	ajor sources of trigation: Canal/Khuls/Tube well/Ponds/Springs/Water stresting Tanks/Rainfed/Others (please specify):
III. St	atus of adequacy of irrigation facility in the Panchayat. Sufficient/Insufficient
- Iv. At	re there any un-tapped irrigation sources in the Panchayat: Yes/No
-	If yes, please specify (Ganal/Ground Water/Stream/Lake/Spring/Ponds/Any other water-body: (tick as many as needed)
v. Is	there any area which can be developed by way of water conservation easures for irrigation purposes. Yes/no
17)	yes, please specify:
W. W	hether the Panchayat has potential for drips/sprinkler imgation. Yes/No
38. No	s. of farmers who use drip/sprinkler irrigation in the Panchayat.
viii. No	of farmers who intend to use drip/sprinkler irrigation: Net (Nos.)
is. An	y suggestions to improve impation facilities in the Panchayat:
L	mightin Comals should be made with
-Ce	ment to that there would be improvement in twints
2. HIGH Y	HELDING VARIETY (HYV) SEEDS:
L Face	mere using High Yielding Variety seeds (Approx. 40 %age)
L Are	adequate HYV seeds available to the farmers: Yes/No
W. If no	, reasons thereof
RZVZ/PDAMI	D/2619

ii.	No. of farmers without Kissan Credit Card 16.5 (Nos.)  No. of farmers who have availed loan facility through KCC during 2019		
	0 2 Nos.		
iii.	No. of farmers who applied for KCC Loan but not provided so far  Nos.  Nos.		
v.	Problems being faced by farmers in availing KCC loan (tick whatever relevant):		
	Difficult processes and procedures		
	b) Delay by concerned Deptt.		
	c) Delay by bank concerned		
	d) Any other problem, please specify: Garantee anould lieue		
	the Account with Balance marchtained		
٧.	Suggestions for improving the process of availing loan under KCC		
	The Insenter should not be only		
MA			
M.A	How is agriculture/horticulture produce sold (tick whichever relevant):		
1.	ARKETING INTERVENTIONS:		
1.	How is agriculture/horticulture produce sold (tick whichever relevant):  Through organized market (mandi)		
1.	How is agriculture/horticulture produce sold (tick whichever relevant):  Through organized market (mandi)  Through un-organized market  c) Any other, please specify:  If the surplus produce is not being sold in any market, what measures can be		
1.	How is agriculture/horticulture produce sold (tick whichever relevant):  Through organized market (mandi)  Through un-organized market  c) Any other, please specify:  If the surplus produce is not being sold in any market, what measures can be		
1.	How is agriculture/horticulture produce sold (tick whichever relevant):  Through organized market (mandi)  Through un-organized market  c) Any other, please specify:  If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;  The Lest rate for the Surplus Charled be attained as the control of the surplus Charles and the surplus Cha		
i.	How is agriculture/horticulture produce sold (tick whichever relevant):  Through organized market (mandi)  Through un-organized market  C) Any other, please specify:  If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:  The best rate for the Shapha Chand be abouted as market what measures can be taken to ensure its better marketing:  The best rate for the Shapha Chand be abouted as market what suggestions for bringing improvements in the marketing of surplus		
1.	How is agriculture/horticulture produce sold (tick whichever relevant):  Through organized market (mandi)  Through un-organized market  c) Any other, please specify:  If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;  The Lest rate for the Surplus Charled be altouned where provided so that arterest would be altouned where the provided so that arterest would be altouned where the provided so that arterest would be altouned where the provided so that arterest would be altouned where the provided so that arterest would be altouned where the provided so that arterest would be altouned where the provided so that are arterest would be altouned where the provided so that are altouned and the provided so the provi		

### 5. 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	Apple	land bit ber cultivating	High y adding
		TORY I	

#### 6. INCREASING LIVESTOCK PRODUCTION:

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

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

S. No.	Sector	No. of households/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	nie	17
2	Dairy units	nie	12
3	Sheep Units	nie	05
4	Fish Ponds	nie	nel

7. List	by providing them the upto the new techniques & high vo 5 suggestions in order of priority which can help interfruent households:	dated unfor
	tigh yiething varieties of	Seeds
2.	Dairy farming & prout	ny Setups_
	tandicrayes & Handloom	
	vailability of more too le wording new to every unskill	
5 · R	more calculate of Rece & DM	Mica
711	tronicainly of kee & pm	- Cyan
) PUBLIC	C GRIEVANCES AND GOOD GOVERNANCE:	the Panchayat; Yes/No
) PUBLIC	C GRIEVANCES AND GOOD GOVERNANCE:	the Panchayat: Yes/N
i. William ii. Ov	C GRIEVANCES AND GOOD GOVERNANCE:	the Panchayat: Yes/No
i. William ii. Ov	c GRIEVANCES AND GOOD GOVERNANCE: hether Aadhaar card has been provided to all people in no, the number of people in the Panchayat yet to get Aa erall satisfaction level of the people about	the Panchayat: Yes/N
i, William II. Ov Po	c GRIEVANCES AND GOOD GOVERNANCE: nether Aadhaar card has been provided to all people in no, the number of people in the Panchayat yet to get Aa erall satisfaction level of the people about or/Satisfactory/Good/Excellent	the Panchayat: Yes/N
i, William II. Ov Po Ma	c GRIEVANCES AND GOOD GOVERNANCE:  thether Aadhaar card has been provided to all people in  the number of people in the Panchayat yet to get Aa  terall satisfaction level of the people about  or/Satisfactory/Good/Excellent  gor problems/complaints with regard to ration shops:	the Panchayat: Yes/Northalan card: 30 to the ration shops
i, William II. Ov Po Ma	c GRIEVANCES AND GOOD GOVERNANCE:  thether Aadhaar card has been provided to all people in the number of people in the Panchayat yet to get Aarerall satisfaction level of the people about or/Satisfactory/Good/Excellent  ajor problems/complaints with regard to ration shops:  I pregular opening:  I nadequate stock:	the Panchayat: Yes/No
i. Will lif row Po	c GRIEVANCES AND GOOD GOVERNANCE:  the ther Aadhaar card has been provided to all people in the number of people in the Panchayat yet to get Aaderall satisfaction level of the people about or/Satisfactory/Good/Excellent  ajor problems/complaints with regard to ration shops:  I Irregular opening:	the Panchayat: Yes/No adhaar card: 30 to the ration shops Yes/No Yes/No Yes/No
i. William ii. Ov Po Ma a b	c GRIEVANCES AND GOOD GOVERNANCE:  the their Aadhaar card has been provided to all people in the number of people in the Panchayat yet to get Aaderall satisfaction level of the people about or/Satisfactory/Good/Excellent  ajor problems/complaints with regard to ration shops:  Irregular opening:  Inadequate stock:  Overcharging:  Rude behaviour of store owner:	the Panchayat: Yes/No adhaar card: 30 t  t the ration shops Yes/No Yes/No Yes/No
i. William ii. Ov Po Ma a b	c GRIEVANCES AND GOOD GOVERNANCE:  the ther Aadhaar card has been provided to all people in the house of people in the Panchayat yet to get Aarerall satisfaction level of the people about or/Satisfactory/Good/Excellent  spor problems/complaints with regard to ration shops:  Tregular opening:  Inadequate stock:  Overcharging:  Rude behaviour of store owner:  Long distance to be covered to reach the store:	the Panchayat: Yes/No adhaar card: 30 t  t the ration shops  Yes/No Yes/No Yes/No Yes/No Yes/No/

	h) any other: The salion shop should be gove souted and
iii.	Number of FIRs registered in last 3 months:
	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: Areeds to be more improvement
	tor the weyner of people of the Holgs.
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	Within 1 month     More than 1 month     Never	Meeds improvement
Social welfare	Within 1 month     More than 1 month     Never	/ - do -
Police Station	Within 1 month     More than 1 month     Never	- do _
PHE	Within 1 month  More than 1 month  Never	-do _

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			The state of the s
	✓ If yes, whet	her the incinerator is functional	i: Yes/No
VII.	Whether RDD h Yes/No/Not appli	as provided Sanitary Napkin cable	Incinerator in the above Schools:
		ther the machine is functional;	
	✓ If yes, deta		
	Schools: Yes/No	Not applicable	Machines in any of the above
VI.	Whether RDD he	as provided Sanitary Napkin V	ending Machines in any of the above
	Yes/No	green secondary school	with more than 40% girl students:
v	is there any Mi	oblidates C	the schools:
iv.	Number of chil	dren in the age group of	4-14 years enrolled in the schools:
Hi.	Number of child	ren in the age group of 4-14 y	rears in the Panchavet
	( A rawning complex)	to collect a copy of the Plan)	
N.	Whether Panch	ayat Plastic Collection and Di	sposal plan is ready: Yes/No
i.	Whether land h	as been identified within Pa	inchayat for collection and disposal of
K)	OTHERS:		
	in Chea	by the roads	with ligh man power
		THE PROPERTY AND CHAIR	a Kd to our now he as
	vi. Any specific o	bservation or complaint rec	arding any particular department:
	-	- Never	
	The same	More than 1     month	- do -
	Any other	Within 1 month	
		Never	
		More than 1 month	Weeds amprovement
	The same	Within 1 month	

# L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07):	
	1. in trusampora & the road leading from Songan I the stand leading from Songan Is tehndways as the residents free problems intro	CMEST
	2. orles the up grandation of sub course treater anto	anticas mantes
	3. Jacing the difficult problems for the life that survival of the respective that 99.	
	4. mentioned on 122, but the doll not weing provided in suspective today.	
	5. Will population for Allie Mohalla evette propulation?	So
	6. Local residents and their is usent need of semonal of week to the the	
	7. I mig at different spots Bustom proof wear of a Ghowkest Game & Bilai Gamed.  - Up from Main road Southan poor to My I proof Concept  - Up from Wordenday to say prays  - Up from Wordenday to say prays  - Any major complaint brought to notice of the Visiting Officer:	۵
н	Any major complaint brought to notice of the Visiting Officer:	y
٢	gue Rais Department is very poor in providing their bestness to wards the weight	
7	me per depressment is not aske to provide tores prostable writer for all its Colal scribbert	
7	The PDD Department has not yet provided any Foundations for the sericleus of Hada	
BZV	2/PD&MD/2019	u

III Overall perception of functioning of the government: The gove. Should be awarse about sue those landillans and the sibrobins Joerl residents of the sort. Should toke the proper usion of molito for their sty ocation of molito for IV Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) me overall assessment of visites that weefase should be mountained to the board seriolents for this the Sort should be now fruit but the sort should be now fruit but the tip upcoming next purse of Back to village programme. osug is Signature of the visiting officer Name OH! Hasson Das