



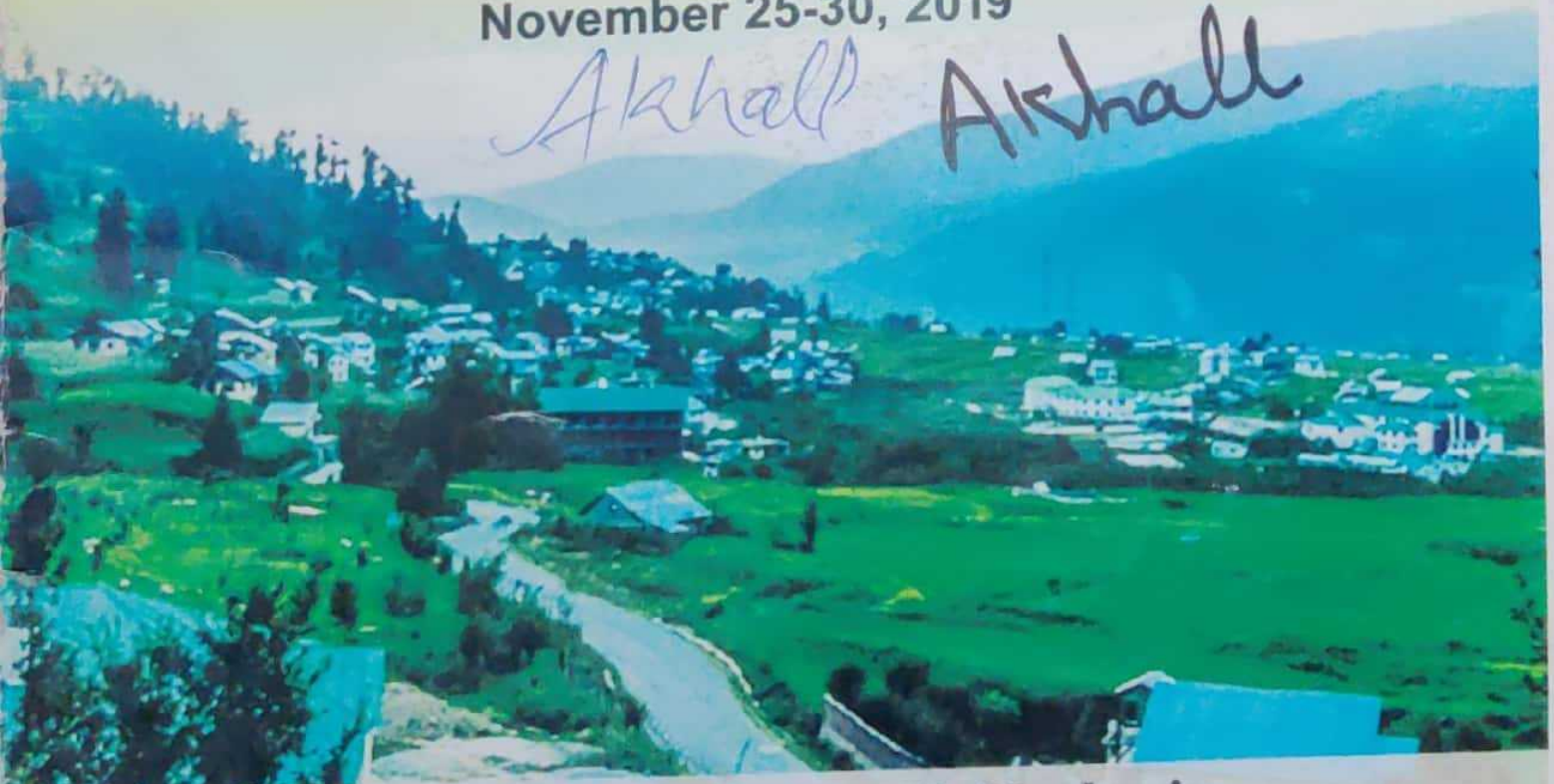
# Back to Village 2

B2V2

*Governance at the Doorstep*

November 25-30, 2019

*Akhal Akhal*



Government of Jammu & Kashmir

## 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 filled-in booklet and other papers before leaving the district.

### Day 1

- Arrival in the Panchayat by 10 A.M. (capture picture).
- Attend the Gram Sabha:
  - Read out the charter of Fundamental Duties.
  - Discuss B2V1 report card, critical gap analysis report and obtain feedback on follow up of B2V1 activities.
  - Unveil the GPDP booklet in the Gram Sabha.
  - Get the resolution for approval of GPDP 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, MDM, ICDS, Own Resources.
  - Check the purchase record register for MDM and ICDS.
  - Distribute the information flyers on Individual Beneficiary Based Schemes.
  - Fill up those columns of the B2V2 booklet which require Gram Sabha responses.
  - Distribute guidelines of government schemes which can help increase rural incomes e.g. Backyard Poultry, Dairy Entrepreneurship Scheme etc.
  - Get the Panchayat Biodeversity Committees constituted if not already constituted through a Panchayat (not Gram Sabha) resolution. The format for the resolution will be made available by the district administration.
  - Check Panchayat Asset register and Infrastructure register. If the same is not available, the officer will get it prepared.



- Collect copy of Panchayat Plastic Collection and Disposal plan.
- Get scheme-wise list of individuals who are desirous of accessing individual beneficiary oriented schemes but have not applied so far.
- Collect any complaint/grievance that people may have, especially with regard to non-sanctioning of benefits under individual beneficiary oriented schemes.
- Get list of households without piped water/electricity connection.

#### Day 1 Afternoon:

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

#### Day 2:

- Capture morning picture at 7 A.M.
- Formal meeting with the Panchayat members:
  - Get various subjects/portfolios assigned to the panches by the Sarpanch if not already assigned and get a Panchayat resolution passed for the same.
  - Inspect the *karwai* register and make the Panchayat members aware about the requirement of monthly meetings as per the Act.
  - Check the digital signatures of Sarpanch/Panchayat Secretary/Administrator.
  - Assess the functionality of Panchayats and discuss the difficulties being faced by the Panchayat in carrying out its functions and development works.
- Formal interaction with:
  - Frontline government functionaries (Doctor/Teacher/Patwari/Anganwadi Workers/ASHAs/ANMs/VLW/PDS storekeeper/representatives of PHE, PDD, PWD, Agriculture, Animal Sheep, Horticulture etc.)
  - Social activists/NGOs.
  - Prominent citizens/retired teachers/Govt. employees/ex-servicemen etc.

Day 2 Afternoon:

- Visit the Panchayat Ghar/BDC office and check for furniture/computer.
- Install board at land identified for Panchayat Ghar.
- Lead *Grah Pravesh* Ceremony for completed PMAY houses.
- Inaugurate the previous B2V work and lay foundation stone for a new one.
- Inspect B2V1/14<sup>th</sup> FC works/Languishing works/other developmental projects taken up.
- Inaugurate the playground ; lay the foundation stone for CSC, start one sports event.
- Inaugurate/lay foundation stone of any other works which are available.

## 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: **AJAZ AHMAD PARREY**
- ii. Designation: **LECTURER**
- iii. Department/place of posting: **Education / HSS Kilam, Kulgam.**
- iv. Mobile No: **8493072064**
- v. Email id: **ajaz.parrey89@gmail.com**
- vi. Home District: **Anantnag.**
- vii. Dates of visit: **25/26/27/28/29/30, November 2019**

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **AKHAL**
- ii. Local Government Directory (LGD) code of the Panchayat: **241681**  
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: **PAHLOO**
- iv. Name of Tehsil: **DEVSAR**
- v. Name of District: **KULGAM**

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **01.**
- ii. No. of hamlets in the Panchayat: **03.04**
- iii. No. of households in the Panchayat: **400.**
- iv. Population (approx.) of the Panchayat: **2000.**

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

| S. No. | Department                 | Designation of the officer/official |
|--------|----------------------------|-------------------------------------|
| 1      | Agriculture                | Agriculture Assistant               |
| 2      | Horticulture               | 2/c HDO                             |
| 3      | Health & Medical Education | Sr. Pharmacist                      |
| 4      | CAPD                       | Store Keeper.                       |
| 5      | PHE                        | Works Supervisor.                   |
| 6      | ICDS                       | Supervisor                          |
| 7      | Social welfare             | NYC                                 |
| 8      | School Education           | Teacher.                            |

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction ☒ 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
- Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable ☒ Yes/No/Not applicable



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

iv. Facilities available in the Panchayati Raj Institutions:

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

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

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: 24<sup>th</sup> July, 2019.

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

Date of last meeting held: 14<sup>th</sup> November, 2019.

iii. Whether the Karwai 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 ✓

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 ✓                     | Panchayat Secretary                    | Yes/No ✓       | 25.93   | Yes/No ✓                                       |
| ICDS (Nutrition)                        | Yes/No                       | Supervisor                             | Yes/No ✓       | 0.56  | Yes/No ✓                                       |
| ICDS (Honorarium)                       | Yes/No                       | Supervisor                             | Yes/No ✓       | 2.43  | Yes/No ✓                                       |
| Mid Day Meals (MDM)                     | Yes/No ✓                     | Headmaster                             | Yes/No ✓       | - Nil -   | Yes/No ✓                                       |
| Own resources of Panchayat              | Yes/No ✓                     | NA                                     | Yes/No         | NA  | Yes/No   |
| Any other Scheme, If yes, indicate name | NO                           |  |                | nil   |  |

Joint Accounts with Separate funds.

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

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

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

vii. 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: 03 No. (100 % to total)



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: 01 No. (33 % to total)

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

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

1) Sarpanch

( ✓ )

2) BDO

( )

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

viii. Integrated Child Development Scheme (ICDS):

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

If no, reason thereof: Transfer of authority Under process.

Also mention if it is being purchased by someone else: \_\_\_\_\_

State Level Purchasing Committee

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

If no, reason thereof: Transfer of authority Under process.

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

If no, reason thereof: Transfer of authority Under process.

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: Transfer of authority Under process.

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

If no, reason thereof: Transfer of authority Under process.

Also mention if it is being provided by someone else: \_\_\_\_\_

Head of the concerned institution (Headmaster).

- 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 34.20 lakh

✓ No. of works approved: 48

✓ No. of works started: nil

✓ No of works completed: nil

✓ No of Job Card holders in the Panchayat: 274

✓ No. of man days generated: 94 (During PMAY).

- 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: Due to non-availability of Own Resource Fund.

xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓

If no, whether subjects have been assigned in presence of the visiting officer:

Yes/No ✓ (Due to non-availability of Elected Representatives.)

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

a) Whether full support and cooperation being provided by:

| Officer                         | Department       | Response  | Remarks |
|---------------------------------|------------------|-----------|---------|
| BDO                             | RDD              | ✓ Yes/No  |         |
| VLW                             | RDD              | ✓ Yes/No  |         |
| JE                              | RDD              | ✓ Yes/No  |         |
| CDPO                            | Social Welfare   | ✓ Yes/No  |         |
| TSWO                            | Social Welfare   | ✓ Yes/No  |         |
| Anganwadi Supervisor            | Social Welfare   | ✓ Yes/No  |         |
| Headmaster/Principal/ZEO        | School Education | ✓ Yes/No  |         |
| I/c MDM                         | School Education | ✓ Yes/No  |         |
| BMO                             | Health           | ✓ Yes/No  |         |
| Tehsildar/Naib-Tehsildar        | Revenue          | ✓ Yes/No  |         |
| Patwari                         | Revenue          | ✓ Yes/No  |         |
| Agriculture Extension Official  | Agriculture      | ✓ Yes/No  |         |
| Horticulture Extension Official | Horticulture     | ✓ Yes/No  |         |
| Village functionaries           |                  | ✓ Yes/No  |         |
| Any other                       | _____            | nil _____ | _____   |



b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

✓ Non co-operation by officials: Yes/No ✓

If yes, who: \_\_\_\_\_ (specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No ✓

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No ✓

✓ Delay in administrative approval by officers: Yes/No ✓

If yes, how long: > 46 days (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No ✓

✓ Any other difficulty, give details: - Nil -

← F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No ✓

If not, likely date of completion: Can't be said (date) "Work yet to start due to land dispute."

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

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

(1) No other work started during B2V1.

(2) \_\_\_\_\_

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

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

If yes, amount released: Rs \_\_\_\_\_ lakh.

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

Likely date of completion: \_\_\_\_\_ (date)

- 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: |
|-------------------|---|----------------------------|----------|
| PHE               | Upgradation of water supply line within the locality of Hilmitra along with P/S Hilmitra. | Yes                        |          |
|                   |   |                            |          |
|                   |   |                            |          |
|                   |   |                            |          |
|                   |   |                            |          |

- v. 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) |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) |

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

- Nil -

Any department whose staff is absent most of the time: - Nil -

Any department whose officers/officials has not visited the Panchayat even once since B2V1: - Nil -

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 - Nil -

vi. Areas of major complaints brought to notice:

| Major area of complaint made during B2V1   | Department | Resolution of Complaint | Remarks  |
|--|------------|-------------------------|--|
| C/o Akhal - Lanna Road   | R&B        | Yes/No ✓                | NOC Pending from Forest Dept.                      |
| C/o flood Protection bund with channel on Nallah Grood from H/o Gh. Ahmad Parrey to Ab. Gaffar Lone. | R&B        | Yes/No ✓                | Estimation of the work done but work yet to start. |

vii. Major problems confronting the people:

| Major problem highlighted during B2V1            | Department       | Resolution of problem | Remarks  |
|--|------------------|-----------------------|--|
| Migration of wild animals towards the villagers. | Wildlife         | Yes/No ✓              | No response from concerned Dept.                                 |
| Upgradation of Health Sub-Centre to PHC.         | Health           | Yes/No ✓              | Not feasible for upgradation.                                    |
| Bore wells for drinking purposes.                | Geology & mining | Yes/No ✓              | No response from concerned Dept.                                 |
| Establishment of agricultural sub-office.        | Agriculture      | Yes/No ✓              | Not feasible.  |
| P/s Shaikh Mohallah functioning in a shed        | School Education | Yes/No ✓              | Funds released for building but non-availability of contractors. |



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 ☒ (14th FC and MGNREGA).

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: Appointment of Sectoral Officers Under process.

- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No ☒.

If no, the officer should get it installed and confirm: \_\_\_\_\_

- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No ☒.

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

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

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

| 1 <sup>st</sup> Meeting Date (27/01/19) |                  |             | 2 <sup>nd</sup> Meeting Date ( ) |            |             |
|---|------------------|-------------|----------------------------------|------------|-------------|
| S. No.                                  | Department       | Designation | S. No.                           | Department | Designation |
| 1                                       | Revenue          | Patwari     | 1                                |            |             |
| 2                                       | School Education | Teachers    | 2                                |            |             |

| 1 <sup>st</sup> Meeting Date (                      ) |              |              | 2 <sup>nd</sup> Meeting Date (                      ) |            |             |
|---|--------------|--------------|---|------------|-------------|
| S. No.  | Department   | Designation  | S. No.  | Department | Designation |
| 3   | Horticulture | Field Worker | 3   |            |             |
| 4   | CAPD         | Store Keeper | 4   |            |             |
| 5   | ICDS         | AWW          | 5   |            |             |
| 6   | Health       | Aasha Worker | 6   |            |             |
| 7   | PDD          | Line Man     | 7   |            |             |
| 8   | PHE          | Plumber      | 8   |            |             |

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

- vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No

If no, Reason thereof: \_\_\_\_\_

- viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

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

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

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

(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No. ☒ Yes
- 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 ☒ Yes
- If no, reason thereof: \_\_\_\_\_
- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No ☒ Yes
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No ☒ Yes
- If no, reason thereof: \_\_\_\_\_

## 3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No ☒ Yes *[Not Applicable due to non-availability of Elected Representatives]*
- If yes, provide details:

| No of Elected Representatives trained | Place of training | Theme of training | No of days |
|---------------------------------------|-------------------|-------------------|------------|
|                                       |                   |                   |            |

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



## H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

| Schemes/Services                   | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency                        | Fresh applications submitted to visiting officer (Nos.) |
|------------------------------------|------------------------------|--|---|---|
| Scholarship for SC/ST/OBC students | NA                           | NA   | Data Available on national web portal.      | - nil -   |
| Scholarship for Minority students  | NA                           | NA   | And Access Denied due to internet shutdown. |   |
| Pension - Old Age                  | 251                          | - nil -                                      | - nil -                                     | - nil -   |
| Pension - Widow                    | 72                           | - nil -                                      | - nil -                                     | - nil -   |
| Pension - Disability               | 41                           | - nil -                                      | - nil -                                     | - nil -   |
| PM Kissan Nidhi                    | 270                          | 20   | Due to lack of internet access.             | - nil -   |
| Ayushman Bharat                    | 42                           |  | nil   |   |
| PM Jeevan Jyoti Bima Yojana        |                              | nil  |   | nil   |
| PM Suraksha Bima Yojana            |                              | nil  |   | nil   |
| PM Awas Yojana - Grameen           | 04                           | 01   | Due to lack of internet access.             | - nil -   |
| State Marriage Assistance Scheme   | 07                           | 14   | Funds not allotted by Government            | - nil -   |

| Schemes/Services                                   | Beneficiaries covered (Nos.)                           | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency     | Fresh applications submitted to visiting officer (Nos.) |
|--|--|--|--------------------------|---|
| NREGA Job Card                                     | 274  | —  | nil                      | —   |
| Ladli Beti   | not implemented in Dist. Kulgam due to high sex Ratio. |  |                          |   |
| Swachh Bharat Mission—Individual Household Toilets | 275  | 30   | due to Internet Shutdown | — nil —   |
| PM Ujjwala Yojana                                  | 300  | —  | nil                      | —   |
| Ujala  | non- the   | availability of data with concerned agency.  |                          |   |
| Jandhan Account                                    | 370  | —  | nil                      | —   |
| PM Matru Vandana Yojana                            | 21   | 06   | due to Internet Shutdown | — nil —   |

\* 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 | 87                   | non-availability of funds due to closure of Schemes. | — nil —                                     |
| Electricity connection | —                    | nil  | —   |

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

## I) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- ii. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): \_\_\_\_\_ ✓
- iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- iv. Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓  
 ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: \_\_\_\_\_ (tick as many as needed) ✓
- v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no ✓  
 If yes, please specify: \_\_\_\_\_
- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: 01
- viii. No. of farmers who intend to use drip/sprinkler irrigation: 08 (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

1. Tapping of high altitude springs in the vicinity.
2. Rain water harvesting through watershed management.

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

- i. Farmers using High Yielding Variety seeds (Approx. 30 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If no, reasons thereof: \_\_\_\_\_



### 3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 188 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
12 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far  
43 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
  - a) Difficult processes and procedures \_\_\_\_\_
  - b) Delay by concerned Deptt. \_\_\_\_\_
  - ☒ c) Delay by bank concerned \_\_\_\_\_
  - d) Any other problem, please specify: \_\_\_\_\_
- v. Suggestions for improving the process of availing loan under KCC

1. Awareness about the sanctioning & availing of KCC to general public.
2. Rectifying the faulty Revenue Extracts before applying for 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:
  1. Lowering of prices for surplus produce.
  2. Cold storage
  3. Shifting in supply & Demand.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
  1. Branding of products.
  2. Establishment of fruit growers Unions/associations.
  3. Procuring latest technologies for increasing the shelf life of surplus agricultural and horticulture produce.

### 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)  |
|--------|-------------------------------|---|---|
| 01.    | Local Apple Varieties         | Normal high density and Ultra high density varieties. | Provided if saplings of the same are made available to the growers on subsidized rates. |
| 02.    | Local/Domestic Veg. varieties | HBV   | Provided if enough HBV seeds are made available to farmers on subsidized rates.         |

### 6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- ii. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

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

iii. Suggestions for encouraging more households/farmers to set-up new units

There is dire need of organizing various awareness camps by the concerned Dept. to generate awareness among the local populace.

7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

1. Providing better irrigation facilities by tapping of untapped high altitude water springs present in vicinity of the CP.
2. Procuring of latest agricultural technologies to farmers on subsidized rates.
3. Establishment of Sheep units/Dairy units/Poultry units.
4. Establishment of Vermicomposting units.
5. Providing HPV of different vegetables and fruits to farmers on subsidized rates.

#### J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

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

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

Major problems/complaints with regard to ration shops:

- |  |          |
|--|----------|
| a) Irregular opening:                              | Yes/No ✓ |
| b) Inadequate stock:                               | Yes/No ✓ |
| c) Overcharging:                                   | Yes/No ✓ |
| d) Rude behaviour of store owner:                  | Yes/No ✓ |
| e) Long distance to be covered to reach the store: | Yes/No ✓ |
| f) Non-display of rates:                           | Yes/No ✓ |
| g) POS machine not working:                        | Yes/No ✓ |



h) any other: - nil -

iii. Number of FIRs registered in last 3 months: - nil -

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: - nil -

iv. Public perception:

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

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

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

| Department     | Average time taken  | Remarks/details, if any |
|----------------|---|-------------------------|
| Revenue        | <ul style="list-style-type: none"><li>• Within 1 month</li><li>✓ <li>More than 1 month</li></li><li>• Never</li></ul> | /                       |
| Social welfare | <ul style="list-style-type: none"><li>• Within 1 month</li><li>✓ <li>More than 1 month</li></li><li>• Never</li></ul> | nil                     |
| Police Station | <ul style="list-style-type: none"><li>• Within 1 month</li><li>✓ <li>More than 1 month</li></li><li>• Never</li></ul> | /                       |
| PHE            | <ul style="list-style-type: none"><li>• Within 1 month</li><li>✓ <li>More than 1 month</li></li><li>• Never</li></ul> | /                       |

|           |   |  |
|-----------|---|--|
| PDD       | <ul style="list-style-type: none"> <li>• Within 1 month</li> <li>✓ <li>More than 1 month</li></li> <li>• Never</li> </ul> | 1. Unequal distribution of load on transformers.<br>2. Delay in replacement of poles and wiring. |
| Any other | <ul style="list-style-type: none"> <li>• Within 1 month</li> <li>✓ <li>More than 1 month</li></li> <li>• Never</li> </ul> | - nil -  |

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

- nil -

#### K) OTHERS:

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

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

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: 350

iv. Number of children in the age group of 4-14 years enrolled in the schools: 350

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

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

✓ If yes, details of schools: \_\_\_\_\_

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

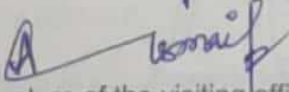
vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable ✓

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

# L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|    |  |
|----|--|
| I  | Urgent public requirements in order of priority (Max. 07):   |
| 1. | One Bore well for each hamlet (i.e; Akhal, Khulshan, Hilmetro) of the G.P. to augment the drinking water facility.   |
| 2. | C/o of road from Khulshan to Gujjar Marg on war-footing basis.   |
| 3. | C/o of a Water Reservoir tank at Akhal near Jamia masjid Sharif for emergency situations like fire.  |
| 4. | Fencing of the whole G.P. to avoid the wild animals from entering the habitable areas of G.P.  |
| 5. | Fencing and grilling of the newly constructed high school building located near forest area, for safety of children.   |
| 6. | C/o irrigation Canal from Bannimullah to Akhal (Already constructed upto Malwan, just needs extension to Akhal).   |
| 7. | C/o of various link roads like Margikah road, Ziyarad Sharif road etc.   |
| II | Any major complaint brought to notice of the Visiting Officer:   |
|    | One of the major complaints brought to notice by local populace was the scarcity and <del>quantity</del> quality of potable drinking water. It is strongly recommended to provide atleast a bore well to each hamlet of the G.P. so that the demand of potable and safe drinking water is met out. |



|     |  |
|-----|--|
| III | Overall perception of functioning of the government:   |
|     | <p>The overall perception about the functioning of government is mixed. The need of the hour is to empower the local elected representatives so that overall development of the C.P. can reach upto every individual of the C.P.</p>   |
| IV  | <p>Overall assessment of visit and suggestions:</p> <p>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p>   |
|     | <p>The overall assessment of the visit is satisfactory. Local populace needs to be made aware about various schemes by organizing various awareness camps by concerned Dept's. Last but not the least, the State &amp; Centrally sponsored schemes needs to be complemented in letter and spirit so that overall development is visible on the ground.</p> <div style="text-align: right;"> <br/>       Signature of the visiting officer<br/>       Name <u>Ajaz Ahmad Parrey.</u> </div> |