

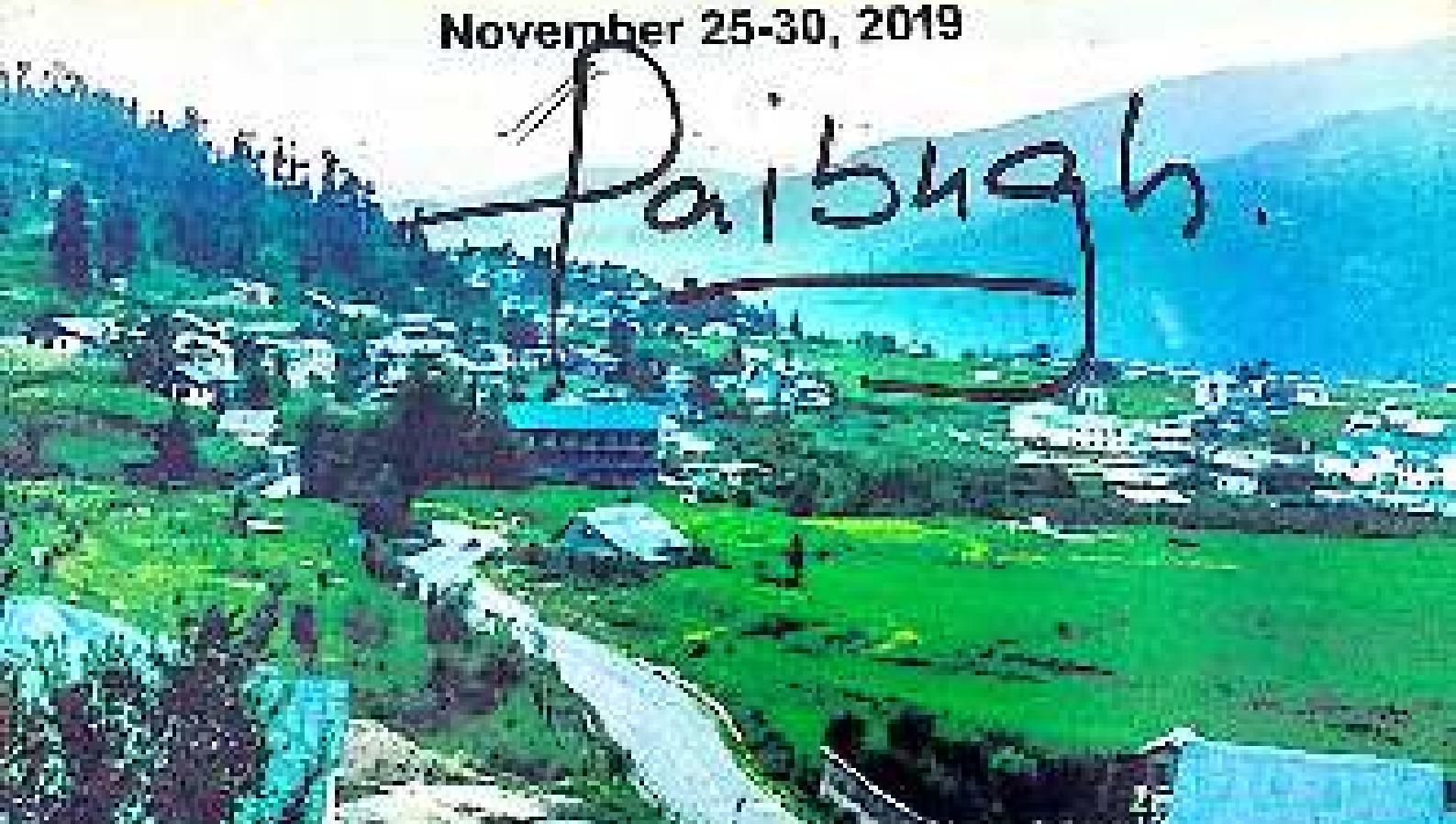
K-Dove

**Back to
Village 2**

B2V2

Governance at the Doorstep

November 25-30, 2019



Dalibagh

Government of Jammu & Kashmir

Jammu and Kashmir

New Vision

New Horizon



Message

In June 2012, Jammu & Kashmir embarked on a unique initiative "Back to Village". The project was born out of a burning desire to have a public outreach of the state and administration that had never been attempted before, especially not in a state like Jammu & Kashmir with its unique problems of geography, climate and terrain.

Encouraged by the responses and the responses we decided to go ahead with the programme. The response of the programme exceeded our initial expectations. Everywhere the visiting officers were welcomed, ears and tongues. The interaction and rapport with visiting officers were received across geographies well, as was a testimony to the J&K government's sensitivity of the common people. The officers within two days or so nights to be familiarising with them, understanding the community and learning first hand the challenges and difficulties of their existence. It was a humbling learning experience. The interactions brought home to them the numerous forms of things; the others were a humbling experience as I took them to their true grittiness which the administration has notwithstanding the myriad challenges of their existence. It was the enthusiasm generated by this programme that a visiting officer Shantanu Bhattacharya to the Hon'ble Prime Minister of India programme following which the Prime Minister made a mention of it in his Mann ki Baat Programmes calling the 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 the second phase. While the first phase of the programme was focused on involving teachers and assessing needs, the second phase intends to look more closely at the issue of empowering, enlightening and institutionalizing the functioning of Panchayati Raj Institutions, invariably they will associate Panchayat Samprachas. 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 grievances which hampers their implementation 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 endeavours 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, dynamic governance programme which will not only be a genuine, unadulterated car to the ground truth, also cut the inherent red tape and help in delivering development better and faster.

(G. C. Murmu)



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 2019, 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 organised from June 20-27, 2019, across all 4981 Panchayats focused on energizing Panchayats, collecting feedback on delivery of government schemes/programmes, depicting 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 20th July, 2019. The initiative 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 B2V programme.

As B2V envisages equitable development of Panchayats with a sound financial base, it is expected that the initiative is carried forward to assess the level of empowerment and institutionalization of the Panchayat Raj Institutions (PRIs) at the grassroots level vis-a-vis the impact of various flagship programmes and welfare schemes on the rural populace. The feedback as obtained will help the government to tailor the various central and other government policies/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 Holigs for better outcomes.

I am confident that our officers who will be a part of the B2V programme will work indomitably 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 which will be incisive on the officer to ensure that all activities mentioned in the schedule are carried out successfully.
- ii. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking this visit. At this meeting he will be briefed about the action taken on the issues raised in the previous Back to Village Visit and shall also be given various toolkits, forms and analyses.
- iii. Before undertaking the visit, officer must familiarise himself with important schemes especially flagship schemes, rural income focused programmes and non-farm beneficiary oriented programmes like PASHA, Daily Entrepreneur Development Scheme and Backyard Poultry Scheme. Mission Schemes like Shroff must also be familiar with MPP, MCM and CDR (bank line components).
- iv. During his visit, the officer shall participate in the Gram Sabha, attend the Gram Panchayat meetings (GP) and also ensure the involvement of various committees including Panchayat Biodiversity Committee.
- v. He/she shall hold detailed discussions 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 other gap analysis under Mission Antyodaya prepared by his District Administration with the Gram Sabha.
- vi. The visiting officer shall discuss the Information flyers regarding 100% coverage of all beneficiary oriented schemes and also discuss the issue in the Gram Sabha. He will ensure that line workers accompanying him explain these schemes in simple terms.
- vii. The officer should assess the level of functionality of the Panchayat infrastructures available in the Panchayat, support provided to it by the officials and the officials being made by it in implementing various Government schemes. For this purpose officer should hold detailed meetings with Panchayat members and local officials.

- viii. The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwadi Centres etc. as possible. He should also inspect at least some of the works carried out by the Gram Sabhas under various schemes like ICDS, MNREGA and other government programmes. In case there is a tank/irrigation project in the village, the officer should certainly inspect the same and record its progress.
- ix. In addition to all other activities that the visiting officer will carry out, he/she should lay special emphasis on 100% enrollment of school children (age 4-14 years), 100% coverage of PWDs, Anganwadi Centres and 100% coverage of all community oriented schemes including pensions and scholarships. He/she should also try to understand how various government programmes can be better used for uplifting rural incomes and encouraging rural micro enterprises and village industries.
- x. The visiting officer shall restrain himself/herself from giving or offering any commitment on behalf of the government.
- xi. The visiting officer shall adopt an unbiased approach in reporting issues. As far as possible, his observations should be based on a consensus view emerging from his interactions in the village.
- xii. The report of the visiting officer shall be submitted both physically and electronically in the pre-dictated format. The officer should exercise all care and objectivity while filling up the same.
- xiii. After completing the village visit and before leaving the district, the officer must hold a concluding meeting with the Deputy Commissioner and his/her team and deposit the BZeeZ booklets and any other IAS/application/irrigation papers 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 file in booklet and other papers before leaving the cluster.

Day 1

- Arrived Panchayat by 10 AM (arrive by 9 AM).
- Attend the Gram Sabha:
 - Review and the charter of Fundamental Duties.
 - Circles BZV1 input road, official usage analysis record and obtain feedback on follow up of BZV1 activities.
 - Arrest the Gram Sabha booklet in the Gram Sabha.
 - Get the resolution for approval of CDRs and MGNREGA passed in the Gram Sabha.
 - Hand the 14th PC plan booklet in the Gram Sabha.
 - Inspect the four pass books 14th PC, MDA, CDR, Own Resources.
 - Check the purchase record register MDA and CDR.
 - Describe the implementation of Individual Beneficiary Based Schemes.
 - Fill up those columns of the BZV1 booklet which require Gram Sabha responses.
 - Distribute guidelines of government schemes which can help increase rural incomes e.g. Backyard Poutry, Dairy Entrepreneurship Scheme etc.
- Get the Panchayat Biodiversity 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.

- o Collect copy of Panchayat Minutes/Collective and Dispersed Plan
- Get name-wise list of individuals who are deviating or assessing individual beneficiary oriented schemes and have not applied so far.
- o Collect any complaint/negligence that people may have, especially with regard to non-functionalization of basic services like individual beneficiary oriented schemes.
- o Call local leaders/elders who helped in the selectivity nomination.

Day 1 Activities:

- * Visit local schools, health clinics, ANMAs, government offices, banks, post offices, Panchayat secretariat, important officials etc.
- * Visit other villages in the Panchayat.
- * Ensure informal interaction with Panchayat members, formal government functionaries and prominent citizens to discuss and deliberate upon the shortcomings being faced by the poor at the Gram Panchayat and ways to increase their incomes and enhance village government institutions.
- * Capture morning interaction summary 8.00 P.M.

Day 2:

- * Capture morning closure at 7 A.M.
- * Formal meeting with the Panchayat members
 - > Get various subjects/activities related to the committee by the Gramachar If it is already assigned and get a Panchayat resolution passed for the same.
 - > Inspect the external register and make the Panchayat members aware about the requirement of monthly meetings as per the act.
 - o Check the digital signatures of Panchayat/Block/Gram Panchayat Secretary/Village secretaries.
 - o 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
 - o To the government functionaries (District/Taluk/Block/Viswanadhi Gramachar) and NGOs (Adivasi/Aboriginal/Forest/Grassland PWD, PWD, Agri., I.G., Animal Husbandry etc.)
 - o Senior officials etc.
 - o Document Give/Initial Information and implementation mechanism etc.

Day 2 Activities

- Visit the Pantryer Construction site and check for familiar names.
- Inspect boardwalk and identified for Panchal Gian.
- Load Govt Project Dictionary for completed PKAV houses.
- Investigate the previous local work and key location sites for a new unit.
- Inspect existing PC and A/C regarding any other developmental projects taken up.
- Inaugurate the playground by the Ministerial order for CMIC award and expand work.
- Investigate found old plans of any other works which are available.

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: Abi - Lakshmi Teek
- ii. Designation: Executive Officer
- iii. Department/place of posting: Municipal Committee Government
- iv. Mobile No: 9341054336
- v. Email id: commlk@outlook.com
- vi. Name District: Bhadravati
- vii. Date of visit: 20/06/2020, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Pulangutti
- ii. Local Government Directory (LGD) code of the Panchayat: 243620
(To be sourced from Rural Development Departmentally LGD)
- iii. Name of CC Block: K. Hosuripura
- iv. Name of Taluk: Mudhol
- v. Name of District: Bhadravati

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 9.
- ii. No. of hamlets in the Panchayat: 3
- iii. No. of households in the Panchayat: 621
- iv. Population (approx.) of the Panchayat: 2690

D) FRONT LINE OFFICERS/DIVISIONS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the official
1	Agriculture	Divisional Officer
2	Irrigation	Circle Inspector
3	Agriculture	Chairman of Panchayat
4	Animal Husbandry	Asstt. Veterinary Officer
5	Education	Teacher
6	Education	Teacher
7	Health	FIR P.W.D.
8	Physical Education Agriculture	Physical Teacher Other

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. Whether Panchayat Chair is available in the Panchayat Office? Yes/No
- ii. Whether Panchayat Chair is available in the Panchayat Office? Yes/No
- iii. If yes, whether functioning in Own building/Other government building/other building
- iv. If no, whether land is available for construction of the Panchayat Chair? Yes/No
- v. Whether the PDC office has been established (in case the office not under Panchayat) Yes/No/Not applicable

i. If not, whether the building for BDC office has been identified: Yes/~~No~~
applicable

ii. List the two items in the Panchayat Office location:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/no	Yes/no	
Computer facility	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 Information and Access Rule has been prepared ~~Yes/no~~
(Vidhan Officer is apparently over the register)

If no. Vidhan Officer is yet to register proposal 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: 15 - 11 - 2014

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: ~~Yes/no~~
Date of last meeting held: 19 - 11 - 2014

iii. Whether the Karmi register is being maintained by the Panchayat Secretary:
~~Yes/no~~

(Officer is inputting the register)

iv. Whether the ~~Gram Panchayat Administration Function~~ Secretary have dual
signature: ~~Yes/no~~

v. Name/Account number and receipt of funds

Name of the Bank/Post Office account opened	Separate bank account opened	Official signature of Sarpanch	Funds received	Balance in the account on the date (Rs. in [₹] /-)	Whether the fund transaction has been made
14 th Finance Commission	Yes/ <input checked="" type="checkbox"/>	Panchayat Secretary	✓ Yes/ <input checked="" type="checkbox"/>	Yes/ <input checked="" type="checkbox"/>	Yes/ <input checked="" type="checkbox"/>
RDWS (R.L.Don)	Yes/ <input checked="" type="checkbox"/>		Yes/ <input checked="" type="checkbox"/>	Yes/ <input checked="" type="checkbox"/>	Yes/No
RDWS (Hemavati)	Yes/ <input checked="" type="checkbox"/>		Yes/ <input checked="" type="checkbox"/>	Yes/ <input checked="" type="checkbox"/>	Yes/No
NM Day Natak (N.D.N.)	Yes/ <input checked="" type="checkbox"/>		Yes/ <input checked="" type="checkbox"/>	Yes/ <input checked="" type="checkbox"/>	Yes/No
Own resources of Panchayat	Yes/ <input checked="" type="checkbox"/>		Yes/ <input checked="" type="checkbox"/>	Yes/ <input checked="" type="checkbox"/>	Yes/No
Any other Scheme, Please indicate name	—	—	—	—	—

(Visiting Officer to personally check the Panchayat and enter the above details. Visiting Officer also check that no bank account is in the name of the Panchayat and operated by Sarpanch.)

vi. Whether Panchayat Electionity Committee has been constituted; Yes/

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm Yes Constituted and kept.

vii. 14th Finance Commission Award

a. Whether 4 year Action Plan 2016-20 has been prepared; Yes/

b. Whether the detailed estimates for all works have been prepared; Yes/

c. No. of works for which estimates have been prepared 7 No. (95 %
to total)

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

If no, reason thereof: _____

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

No. of works started: 2. No. (2) > to total:

If no, reason thereof: _____

e. Who is issuing work order for works being executed under 14th PD (if any):

1) Sarpanch ()

2) SDO ()

3) Others (Specify): Appointed by Sarpanch

vii. Integrated Child Development Scheme (ICDS):

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

If no, reason thereof: Not functioning

Add mention if it is being purchased by someone else: Debt
Concerned

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 ANM/ASHAs directly at Panchayat level: Yes/No

If no, reason thereof: _____

Not functioning

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)

v. Mid Day Meal (MDM) Scheme

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

If yes, reason thereof: Not Required

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

If no, reason thereof: State wise Government department functionaries

Also mention if it is being provided by someone else: MDM provided
by respective Schools

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

(Visting Officer to check the register and verify the signatures of the Supervisor at the school)

vi. MGNREGA:

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs. —/-/-

✓ No. of works approved: 93

✓ No. of works started: 0

✓ No. of works completed: 0

✓ No. of Job Card holders in the Panchayat: 453

✓ No. of man days generated: 0

- 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: _____

- (i) Whether subjects have been assigned by the Government to the Panchayat Yashad?
- To me, whether subjects have been assigned in panchayat of the existing office.
- Yes/No - -
- (ii) Main challenges being faced by the Panchayat in functioning and execution of works:
- a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDO	Yes/No	
VLSV	RDO	Yes/No	
JE	RDO	Yes/No	
COPO	Social Welfare	Yes/No	
LSWD	Social Welfare	Yes/No	
Accountant/Superior	Social Welfare	Yes/No	
Headmaster/Principal/ZEC	School Education	Yes/No	
Dc MDM	School Education	Yes/No	
JMC	Health	Yes/No	
Tatkalik/Rabi-Tatkalik	Revenue		
Palika	Revenue	Yes/No	
Agriculture Extension Officer	Agriculture	Yes/No	
Horticulture Extension Officer	Horticulture	Yes/No	
Alliga functionaries		Yes/No	
Any other			

- b) Is due managerial fail or any difficulty in execution of works identified in letter to village/Chieftainship of the settlement:
- Non-cooperation by officials: Yes/No
If yes, when: _____ (Specify)
 - Non-disclosure of funds and milestones by officials: Yes/No
If yes, when: _____
 - Delay in provision of technical/infrastructural services by engineering staff: Yes/No
If yes, how long: _____ (Specify number of days)
 - Officers not sharing details of guidelines/limits of beneficiaries: Yes/No
If yes, any other details: _____

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

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

If not, likely date of completion: _____ (Date)

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

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

(1) Carftt. o.7 h/Rowel at back to 1 Dec. 2019

(2) _____

(3) _____

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

If yes, amount released: Rs. 2,020/- only.

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

Likely date of completion: 02-12-19 (date)

- b. Whether any new works/ handlooms have already started or incomplete since Panchayat after B2V1, date is _____

Govt/Department	Name of work initiated/ taken up	Whether completed (Yes/No)	Remarks
R.P.O	c.l. latrine at nighton	W.S	Approved by gramved
R.D.D	Aug. Main Public Park at Chembur K. M. P. building Road at Panipat	N.O	Approved by gramved
R.D.D.	Dc. c.l. play field at Panipat - gramved	W.S	Approved by gramved

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

- (i) Health Department Health staff (Yes/No)
- (ii) Teachers/FCT Teachers (Yes/No)
- (iii) Anganwadi Workers/Helpers (Yes/No)
- (iv) RCD staff (Yes/No)
- (v) Fisheries Engineering staff (Yes/No)
- (vi) Agriculture/Horticulture staff (Yes/No)
- (vii) 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: N/L

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 N/L

v. Areas of major complaints brought to notice:

Major areas of complaint made during B2V1.	Department	Resolution of Complaint	Remarks
N.I.L.	-	Yes/no	-
W.F.I.	-	Yes/no	-
N.I.L.	-	Yes/no	-

vi. Major problems confronting the scheme:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Civil tenure issues. Lack of m. Govt. Staff Funding	R.D.D.	Yes/no	-
Bottleneck at 5 water offices Q. of K.M length (New water Supply)	D.M.C.	Yes/no	-
a. Library induction of new faculty members b. Degradation of roads in peripheral areas	R.D.D.	Yes/no	-
i. Connection from M. Dr Nager to Aravalli ii. Construction of road to shop of M. Govt.	R.S.B.	Yes/no	-
a. Ban of Janmangay movement of citizens against govt. a.	R.D.D.	Yes/no	-
b. Link Road from L.P. Kiosk linkage to peripheral areas	R.D.D.	Yes/no	-

Q) PLANNING, EXPENDITURE AND TRAINING:

1. GOVERNMENTAL DEVELOPMENTAL PLAN (GDP)

i. Whether the GDP for the scheme explained in Q1 has been prepared for the year 2019-20? If yes

If no, reason is not

Whether the scheme and activities approved under GDP for 2019-20 are under implementation? If No,

ii. Whether Parameter-wise disintegration of the resources estimated for the scheme for 2019-20 has been done by the Sectoral Office/Headquarters?

If no, reason is not

iii. Whether Public Information Board indicating the schemes with allocation to PWDs 2019-20 has been released in "Kshayti Ghar et al" prominent place/Website.

If no, the officer should go; it is stated and confirm;

iv. Whether the meeting schedule in Gram Sabha has been prepared and uploaded on GIDB? If preparation of GDP 2019-20 is not done;

If no, the visiting officer is ensure that the meeting schedule is framed in regular sequence and confirm;

v. Whether the names of the subjects transferred to the Gram Panchayats are participating in the enhanced Gram Sabha meetings? If Yes

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

1 st Meeting Date (30-06-19)		2 nd Meeting Date ()	
S. No.	Department	Designation	S. No.
1	Agribusiness	Mr. J. S. Joshi	
2	Gram Sabha		2

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	I.C.D.S.	Janitor Assistant	3		
4	R.D.D.	Secretary	4		
5			5		
6			6		
7			7		
8			8		

If no, reason thereof: _____

- vi. 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: _____

- vii. Whether the GPPDP 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: Non Availability of Internet
(MLW to demonstrate the reports to the Visitor Officer)

- 8. FINANCIAL AUDIT:**
- ✓ Whether the audit report is available in the Financial Auditing Mission Programme Survey, 2019 and being or due to be completed QFLP plan for 2020-21. Yes/No
- For report due on _____

9. FINANCIAL AUDIT:

- ✓ Whether the audit audit related to the accounts being implemented by the Gram Panchayat and Gram Sabha under the Gram Sabha Quarterly Basis for carrying out such function.
- For the year 2019-2020 _____
- ✓ Whether the Audit Committee formed in B2V1 is functioning good/OK/Yes/No
 - ✓ Whether the tenure of audit during the year is being addressed by the concerned committee: Yes/No
- For, reason like _____

9. CAPACITY BUILDING & TRAININGS:

- ✓ Whether, the capacity building and training has been imparted to the elected representatives: Yes/No
- If yes, location details:

No. of Elected Representatives Trained	Place of training	Theme of training	No. of days
01	Panchayat	-	04

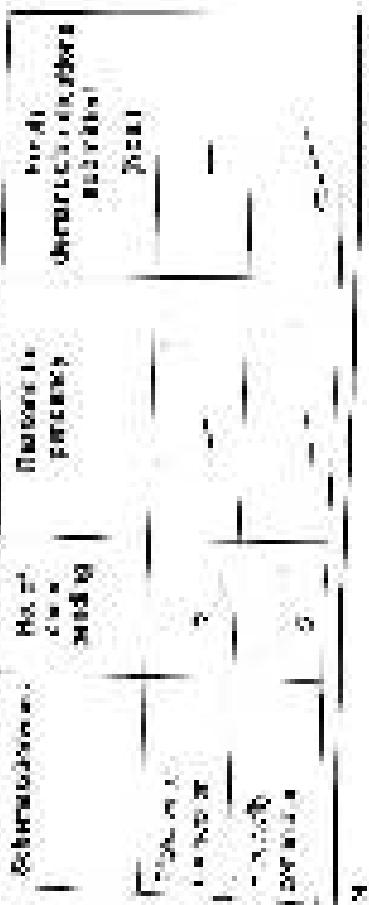
- ✓ Quality of training: Poor/Average/Good/Very Good/Excellent.
 - ✓ Whether any exposure visit within 15Km radius has been conducted: Yes/No
 - If yes, visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent.
 - ✓ Whether any digital literacy training has been conducted for Sarpanches: Yes/No
 - If yes, quality of training: Poor/Average/Good/Excellent.
 - ✓ Level of awareness among the elected representatives and general public about the schemes carried by Panchayat:
 - a. Elected representatives : Poor/Satisfactory/Good/Excellent.
 - b. General Public : Poor/Satisfactory/Good/Excellent.
- (Visiting officer to review the schemes from the panchayat area)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

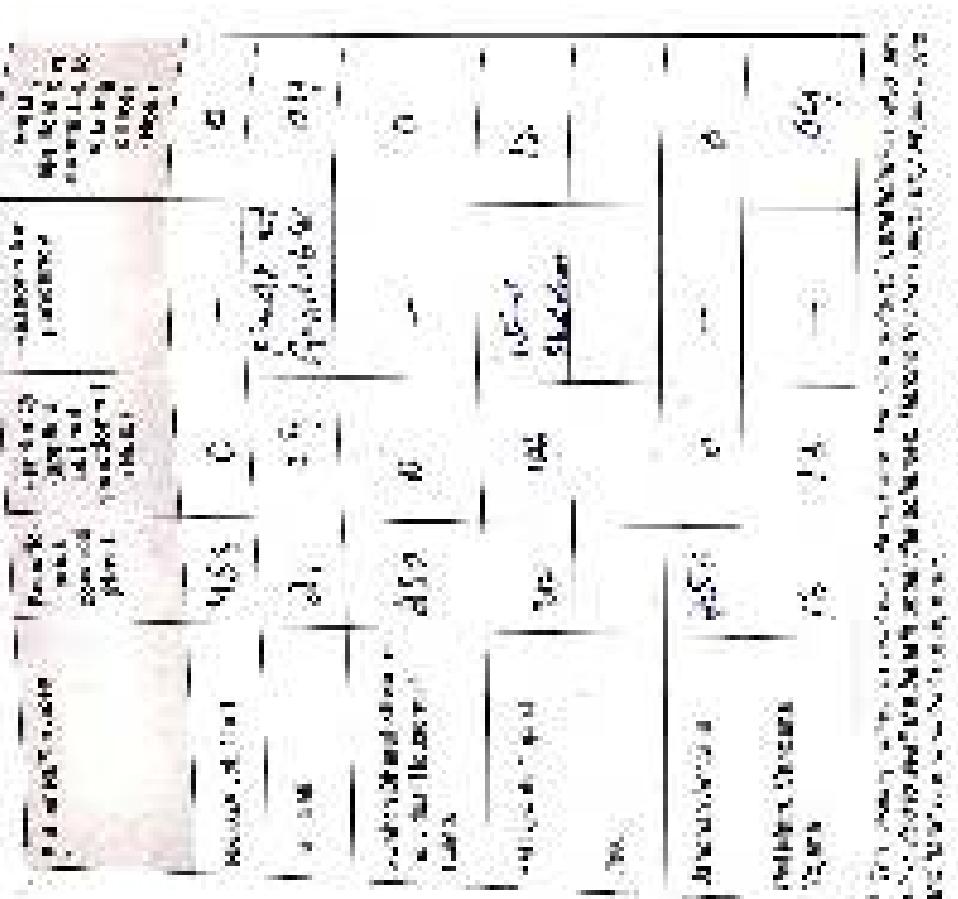
- i. Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out.

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/DBC students	5	100	Unavailability of Funds	0
Scholarship for Minority students	29	30	-do-	0
Pension - Old Age	05	04	Target Achieved	0
Pension - Widow	08	05	-do-	0
Pension - Disability	02	01	-do-	0
PM Kisan Nidhi	278	Nil	-	0
Ayushman Bharat	400	13	Internet problem	0
PM Jeevan Jyoti Bima Yojana	03	02	Unavailability of Funds	0
PM Suraksha Bima Yojana	02	01	-do-	0
PM Awas Yojana - Gramin	35	01	-do-	0
State Marriage Assistance Scheme	21	09	Funds not Available	04

SIR W. S. JEVONS



ZINN, H. L. - ENGINEERING THE SOIL



Wing officer to enclose the list of institutions/organisations who have made contribution. Having to also collect any application and handbook of above organization.

D) DOUBLING FARMERS INCOME

1. IRRIGATION

i. Topography of the Panchayat: ~~Dom-Hilly Plain-Kund~~

ii. Major sources of irrigation: ~~Ground Water, Tubs wells, Rivers/Springs/Water~~
~~irrigating Tanks/Rainfed/Others (please specify)~~

iii. Status of adequacy of irrigation facility in the Panchayat: ~~Surplus/Adequate~~

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

✓ If yes, please specify (Cafal/Ground Water/Surface Water/Springs/Floodwater
other water body): _____ (Please 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 drip irrigation or sprinkler: Yes/No

vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: 0

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

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

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (% approx. 4-5 %):

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

iii. If no, reasons/directions:

3. LENDING FACILITY AVAILABLE TO THE FARMERS:

i. No. of farmers without KCCS Credit Card 412 (No.)

ii. No. of farmers who have availed loan facility through KCC during 2019-20

65 Nos.

iii. No. of farmers who applied for KCC Loan but not approved 10 Nos.

8 Nos.

b. Problems being faced by farmers in availing KCC loan (Tick whichever relevant)

a) Difficulties and opportunities

b) Delay by concerned Deptt.

c) Delay by bank concerned

d) Any other problem, please specify: _____

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

Less interest rates or reduction in interest rates

4. MARKETING INTERVENTIONS:

i. If the surplus produce is selling solely in local market, what measures can be taken to create its better marketing?

a) Through organized market (market)

b) Through unorganized market

c) Any other, please specify: _____

ii. If the surplus produce is selling solely in local market, what measures can be taken to create its better marketing?

Sell at many places, agriculture / agricultural products after proper processing.

iii. Any other suggestions to bring improvements in the marketing of surplus agro-horticultural produce

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

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

- If yes, please specify:

Sr. No.	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department; Poor Sahayadhyakshik/Excellence
- ii. Status of households/starmers 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	16	0
2	Dairy Units	0	8
3	Sheep Units	0	0
4	Flock Poultry	0	0

i. Appropriate pricing in accordance with market norms
Government may have to be organized to develop ~~new~~ ~~existing~~ infrastructure facilities.

ii. List of suggestions in order of priority which can help in increasing income of farmers and households:

1. Providing of ~~free~~ ~~basic~~ ~~education~~ to ~~children~~ ~~in~~ ~~the~~ ~~family~~
~~and~~ ~~their~~ ~~parents~~

2. Providing of training about ~~new~~ ~~techniques~~

3. Providing of highly skilled goods to the ~~farmers~~ ~~and~~ ~~lower~~ ~~order~~

4. Providing of facilities for credit funding are ~~available~~ ~~to~~ ~~the~~ ~~farmers~~ ~~for~~ ~~their~~ ~~business~~

5.

b) PUBLIC SERVICES AND GOOD GOVERNANCE:

The Jeev Aadhar card has been provided to all people in the Anchayat. ✓

Hence, the number of people in the Anchayat yet to get Aadhar card: _____

i. Council satisfaction level of the people should the term show:
From Good to Very Good

Major problems/complaints related to following:

- | | |
|--|--------|
| a) Irrigation spelling: | Yearly |
| b) Land acquisition: | Yearly |
| c) Construction: | Yearly |
| d) Right to information: | Yearly |
| e) Long distance to be covered to buy the stores | Yearly |
| f) Non-availability of medicines | Yearly |
| g) PWD roads not working | Yearly |

b) Any other: _____

- i. Number of ITR registered in last 3 months: _____
- ii. a) Are people generally satisfied by conduct of Police to complaints: Yes/No
b) Inquiry of FIR given to people: Yes/No
c) Are people satisfied about the overall security situation in Panchayat: Yes/No
d) Any suggestions: _____

e. Public perception:

- a. Are departmental staff available: Poor/Good/Very Good/Excellent
b. Are departmental staff responsive: Poor/Mediocre/Very Good/Excellent
c. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/Details if any
Revenue	<ul style="list-style-type: none">- Within 1 month- More than 1 month- Never	
Social Welfare	<ul style="list-style-type: none">- Within 1 month- More than 1 month- Never	
Police Station	<ul style="list-style-type: none">- Within 1 month- More than 1 month- Never	
PHE	<ul style="list-style-type: none">- Within 1 month- More than 1 month- Never	

202	<ul style="list-style-type: none"> - Within 1 month - More than 1 month - Not yet
203	<ul style="list-style-type: none"> - Within 1 month - More than 1 month - Not yet

iii. Any adverse observation or complaint regarding any particular department
RID - Complaint registered

IV OTHERS:

- i. Whether Laptops have been distributed within Parshuram Public school and districts Plastic waste Healthy
 Yes/No
- ii. Whether Parshuram Plastic Collection and Disposal plan is ready Yes/No
 Yes/No
- iii. Number of children in the age group of 4-14 years in the Parshuram 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
 Yes/No
- vi. Whether RID 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 RID has provided Sanitary Napkin Dispenser in the above Schools? Yes/No/Not applicable
 If yes, whether this dispenser is functional: Yes/No

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I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Unpublished recommendations in order of priority (List. OT)
	<p>1. All previous observations made were not fulfilled.</p> <p>2. which were highlighted in 1st phase OT.</p> <p><u>B2V I</u></p> <p>3. More water supply for Paribagh is the need of time.</p>
	<p>4. Supply of 500 pipes for Paribagh for formation winter supply to the inhabitants.</p>
	<p>5. Road will be Shamsipora to Paribagh from check till Lane. This road is Paribagh. 250 m. distance Lane of Shamsipora.</p>
	<p>6. To Shamsipora to also be developed playground at Shamsipora.</p>
II	Any major complaint brought to notice of the visiting officer.
	<p>Tehsildar's motion is not responding to the complaint listed by Paribagh residents regarding cleaning of land for playground at Shamsipora.</p>

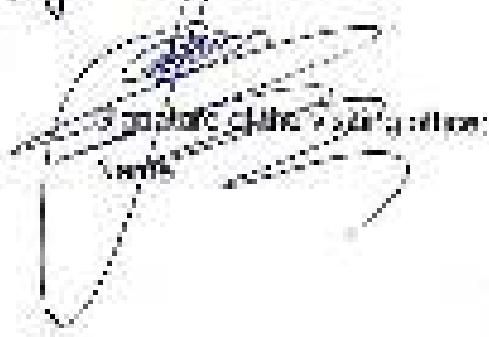
1. Overall perspective of education of masses, youth

On the short term financial resources are increasing with
extensive education & health but the need of the
time is to organize programmes at village
level to address the grievances at grassroots
of the people.

2. Overall approach, vision and suggestion

For making effective change and the overall development of masses in India
we can take following suggestions:

1. All the commitments made in PWD must be fulfilled
within a short span of time.
2. All the educated youth working on Central level basis
may be decentralized.
3. Providing friendly terminin type of works.
4. Developmental work must mindfully be
carried out originally.



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