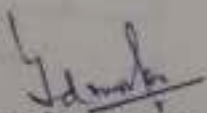


III	Overall perception of functioning of the government:
IV	Overall assessment of visit and suggestions: <i>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</i>


 Signature of the visiting officer
 Name Mohamed Jemal
 Assistant Engineer
 P. H. E.

3. Construction of road from Masjid
Alishan Bonpora via Van Khat Nagaypa.
with crossing at Nallah Adwani.

4. Construction of hute road from
Manzpora to check Pushkreen.

5. Replacing of L.T / H.T electric pole
including Transmission lines and installing
of five no Transformers.

6. Establishment of sheep / Animal Husbandry
Centres

7. Providing food. protection bund. along
the bank of nallah. Adwani at
different spots

8. Any major complaint brought to notice of the Visiting Officer:

PDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month ✓ • Never 	
Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	

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

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: 125
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 86
- v. Is there any High/Higer 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

ANIMAL LIVESTOCK PRODUCTION:

Business level of farmers about subsidy schemes of Animal/Sheep Husbandry
Assessment: Poor/Satisfactory/Good/Excellent

No. of households/farmers engaged with Animal/Sheep Husbandry Sector and
interested to set-up new units

Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
Backyard Poultry	01	

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

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

1. Replacing of low density fruit trees with high density fruit trees.
2. Available of market facility for fruits and transport facility duly organised by HPMC.
3. Establishment of Dairy farm units for farmers of Purbhore.
4. Establishment of sheep units / Poultry units.
5. Banking facility.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ☒ 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 ☒ Satisfactory
- Major problems/complaints with regard to ration shops:
- | | |
|--|---|
| a) Irregular opening: | Yes/No <input checked="" type="checkbox"/> No |
| b) Inadequate stock: | Yes/No <input checked="" type="checkbox"/> No |
| c) Overcharging: | Yes/No <input checked="" type="checkbox"/> No |
| d) Rude behaviour of store owner: | Yes/No <input checked="" type="checkbox"/> No |
| e) Long distance to be covered to reach the store: | Yes/No <input checked="" type="checkbox"/> No |
| f) Non-display of rates: | Yes/No <input checked="" type="checkbox"/> No |
| g) POS machine not working: | Yes/No <input checked="" type="checkbox"/> No |

Department	Average time taken	Remarks/details, if any
Revenue	<ul style="list-style-type: none"> • Within 1 month • More than 1 month ✓ • Never 	

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kisan Credit Card 13-5 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
156 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
13-5 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

3. avoid Govt employees as guarantor in the Bank

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) 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:
Cold store Grading units
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Post Harvest Technology units

- 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: ncl
- viii. No. of farmers who intend to use drip/sprinkler irrigation: _____ (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 8-9 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If no, reasons thereof: _____

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)
NREGA Job Card	267	52
Ladli Beti	09	12
Swachh Bharat Mission- Individual Household Toilets	60	267
PM Ujjwala Yojana	173	97
Ujala	03	

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	R-D-D	V.L-W	3	Sports	R.E.K.
4	ICDS	AWW	4	Educator	Teacher
5	NRLM	SHG.	5		
6	Educator	Teacher	6		
7	ISM Health	Doctor	7		
8			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: Due to non availability of NET

(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 ✓

If no, reason thereof: _____

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No ✓

If no, reason thereof: _____

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No ✓

- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No ✓

If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
One	Pahalgam : Anantnag.	Role of Panchayat Implementation of programmes.	7 days 10 day

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.

- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent

- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No

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

b. General Public : Poor/Satisfactory/Good/Excellent

(Visiting officer to read out the schemes from the pamphlet available)

Scholarship for SC/ST/OBC students	not available		Due to non functioning of NET.
Scholarship for Minority students	- do		- do -
Pension - Old Age	06	09	- do -
Pension - Widow	08	03	- do -
Pension - Disability	04	01	- do -
PM Kissan Nidhi	273	27	not eligible
Ayushman Bharat	13 13	01	
PM Jeevan Jyoti Bima Yojana			
PM Suraksha Bima Yojana			
PM Awas Yojana - Grameen	0	18	Structure not raised yet by the beneficiary.
State Marriage Assistance Scheme	02	03	

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No

If no, reason thereof: _____

- ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No

- iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no, reason thereof: _____

- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat 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 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	Assistant Extension Officer	1	Agriculture	Assistant Extension Officer
2	Social welfare	Social worker	2	Education	Teacher

Yes/No

Yes/No

Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Electricity	P.D.D.	Yes/No ✓	
water supply	P.H.E.	Yes/No ✓	
Damage by Advance village	Flood.	Yes/No ✓	
non availability of sheep husbandry centre.	Sheep - Animal. Husbandry	Yes/No	
A.T.M.	J & K. Bank	Yes/No	

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:

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: Bank.

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

- ✓ 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: _____ (specify number of days)
- ✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No
- ✓ Any other difficulty, give details: _____

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: _____ (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) _____

(2) _____

(3) _____

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

If yes, amount released: Rs _____ lakh.

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

Likely date of completion: _____ (date)

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		

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

If no, reason thereof: _____

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

- 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 100.00 lakh

✓ No. of works approved: 126

✓ No. of works started: 13

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 267

✓ No. of man days generated: 12877

- 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. Who is issuing work order for works being executed under 14th 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: _____

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

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 AWWs/Helpers directly at Panchayat level: Yes/No ✓

If no, reason thereof: _____

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)

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 th Finance Commission	✓ Yes/No	Prinicipal Secretary	Yes/No	20.52 lacs	Yes/No ✓
ICDS (Nutrition)	Yes/No	Supervisor	Yes/No	nil	Yes/No
ICDS (Honorarium)	✓ Yes/No	Supervisor	Yes/No	nil	Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Handover of both schools	Yes/No	0.05 lacs	✓ Yes/No
Own resources of Panchayat	✓ Yes/No		Yes/No ✓		Yes/No
Any other Scheme, If yes, indicate name					

Telephone facility	Yes/No ✓	Yes/No	
--------------------	----------	--------	--

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

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:

Department

Education

Health

P. D. D.

P. H. E.

Social welfare

Agriculture

Rural Development.

(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: Mohammad Ismail Daw.
- ii. Designation: Assistant Engineer
- iii. Department/place of posting: Public Health engineering.
- iv. Mobile No: 7290534275
- v. Email id:
- 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: Pashkessa
- ii. Local Government Directory (LGD) code of the Panchayat: 242658
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Kheverpora
- iv. Name of Tehsil: Sriguphura
- v. Name of District: Anantnag.

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: One.
- ii. No. of hamlets in the Panchayat: 07
- iii. No. of households in the Panchayat: 405
- iv. Population (approx.) of the Panchayat: 2650.



**Back to
Village 2
B2V2**

Governance at the Doorstep

November 25-30, 2019

Poshkreexi.

Government of Jammu & Kashmir