

Block:- Charani  
Pvt → Bupk



# Back to Village

*Governance at the Doorstep*

June 20-27, 2019



Government of Jammu & Kashmir

**Jammu and Kashmir**  
**New Vision**  
**New Horizon**



GOVERNOR  
JAMMU & KASHMIR

RAJ BHAVN  
SRINAGAR-190001

No:GS/GAD(AM)/69/2019-W  
Dated: June 13, 2019

Dear Deputy Commissioner,

The true spirit of democracy lies in the active involvement of people in decision making processes to fulfill their area specific needs. During the last one year, the Government has taken umpteen steps in this direction. After the successful conduct of elections to Panchayats and Urban Local Bodies, we have gone a step further by devolving funds, functions and functionaries to Panchayats, mandating implementation of important schemes through them and empowering them in every possible way.

2. Continuing with our endeavours in this direction, the government is initiating an ambitious Back to the Village programme whereby every gazetted officer of the state will be allocated one of the 4483 Panchayats of the state where he/she would visit and spend two days-including a night halt- and interact closely with the people. This would be the first initiative of its kind in our state.

3. We are hopeful that this interaction between officers and people will not only strengthen the bonds between the Government and the citizens but also make participatory planning a reality. The wealth of first hand information which an officer will be able to collect from these interactions will help us appreciate local problems better and come up with appropriate interventions.

4. The smooth conduct of this ambitious programme, hinges on the Deputy Commissioner who is the most vital link. Therefore, the success of the programme will squarely bank upon your commitment and coordination with various stake holders.

5. I am therefore, writing to draw your attention to ensure the success of this programme. I urge you to dedicate your time and resources and carry out all such activities as may be necessary to realize the objectives that we have envisaged while conceiving this programme.

6. I am sure that working together, through this programme, we will be able to bring about a discernible and positive change in the rural landscape of the state and leave an indelible impression on the lives of the people residing in our villages.

With warm regards,

Yours sincerely,

  
(Satya Pal Malik)

## Mission Statement

In a first of its kind, the Government of Jammu and Kashmir has embarked on an ambitious and extensive programme of reaching out to the people at the grassroots level to create in the rural masses an earnest desire for decent standard of living.

The 'Back to Village' programme is aimed to involve the people of the state and government officials in a joint effort to deliver the mission of equitable development. The programme is aimed at energising Panchayats and directing development efforts in rural areas through community participation.

As part of this programme, civil servants will have to reach out to each Panchayat of the State, where they will stay for a specific period to interact and obtain feedback from the grassroots so as to tailor government efforts in improving delivery of village-specific services.

The 'Back to Village' programme has been conceived with the objective of ensuring that developmental initiatives are built on the feedback and cooperation of the people, thus being more result oriented with greater probability of success than those which are top-down.

The programme revolves around the concept that while the official machinery has to guide and assist, the primary responsibility to improve local conditions rests with the people themselves. Therefore, they must be encouraged to own a programme so that benefits are maximized.

The life of a person living in a rural area is not cut into segments in the way the Government activities are prone to be. The approach at the village level, therefore, has to be a coordinated, touching all aspects of village life. Such an approach has to be made, not through a multiplicity of departmental officials, but through Panchayats.

The essence of the 'Back to Village' programme is to emphasise the importance of ensuring, right from the beginning, people's participation, not merely as an agent in the execution of the development works but as owners of the entire programme.

We hope this initiative will go a long way in achieving long term objective of grassroots democracy.

**B. V. R. Subrahmanyam, IAS**  
Chief Secretary

## General Instructions for the Visiting Officer

- i. A suggested Activity Schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
- ii. The officer shall participate in the Gram Sabha, discuss the concept of Gram Panchayat Development Plan and also ask the Gram Panchayat to constitute Social Audit Committee in case the same has not been constituted earlier.
- iii. He/She shall also hold interactions with prominent citizens, frontline government functionaries, NGOs/ social organization, respectable citizens of the area and the general public.
- iv. He/She shall also visit schools, health institutions besides important village assets/ amenities related to various sectors.
- v. The visiting officer shall visit major languishing projects, inaugurate playgrounds (if any), participate in exhibition melas, distribution of certificates, etc.
- vi. The officer shall during all his interactions emphasize on education, nutrition and health of children, empowerment of women, general cleanliness, solid waste management, organic farming, vermi-composting, rain water harvesting and water conservation.
- vii. The visiting officer shall assess the ground situation of allotted Panchayat vis-a-vis perception of local public, data provided by different Departments, inputs shared by the PRI/ prominent citizens and his own observations.
- viii. Any conclusions drawn shall include a holistic view point of the general public. Efforts shall be made to bring out general highlights of the area based on consensus.
- ix. The visiting officer shall restrain himself/ herself from giving or offering any commitment on behalf of the government.
- x. The visiting officer shall adopt an unbiased attitude in reporting issues.
- xi. The report of the visiting officer shall be submitted both physically and electronically in the pre-circulated format. The officer shall exercise all care and objectivity while filling up the relevant form.

## Suggested Activity Schedule for the Visiting Officer

### Day-01:

- Arrival in the Gram Panchayat (by 20:00 a.m.)
- Capture picture at 10:00 a.m.
- Interaction with:
  - PRI members (for an hour approx.)
  - Frontline government functionaries (Doctor/ Teacher/ Patwar/ Anganwadi Workers/ ASHA/ ANM/ ... PDS (ration shop)/ representatives of PHE, PCD, PWD, Agriculture, Animal Sheep, Horticulture, etc.)
  - Social activists/ NGOs
  - Prominent citizens/ retired teachers/ govt. employees/ ex-servicemen, etc.
- Visit to local schools, health institutions, AWCs, government assets, banks, water bodies, tubewell, electric station, important private enterprises.
- Visit to important ongoing and languishing projects/ works.
- Inauguration of playfield/ any other building/ work.
- 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.
- Capture evening interaction picture by 8:00 p.m.

### Day-02:

- Capture picture at 7:00 a.m.
- Participation in the Gram Sabha meeting.
- Participation in Women Gram Sabha meeting.
- Constitution of Social Audit Committee by the Gram Panchayat, if not constituted already.
- Reading out the letter by Hon'ble PM to all Sarpanchs and discussion on water conservation issues.
- Visit to and participation in Exhibition/ Mela.
- Distribution of certificates/ benefits/ opening of accounts, insurance policies, filing of application forms for various schemes.
- Enrolment of beneficiaries under PM KISAN and PM Shram Yoj/ Mahatma schemes.
- Shramdaan/ cleanliness drive within the Gram Panchayat.
- Visit other villages in the Panchayat.
- Capture picture at 6:00 p.m.
- Departure.

## Back to the Village Report

(Form to be filled up by the Reporting Officer during  
his/her two day visit to the Gram Panchayat)

### A) DETAILS OF REPORTING OFFICER:

- i. Name: Kuldip Raj Sharma
- ii. Designation: Agriculture Extension Officer
- iii. Department/ place of posting: C. L. S. (Agriculture)
- iv. Mobile No: 9419787228
- v. Email Id: Kuldipraj Sharma 9 @ gmail. com
- vi. Home District: Jaipur
- vii. Dates of visit: 20/21/22/23/24/25/26/27 June 2019

### B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): BUPP
- ii. Local Government Directory (LGD) code of the GP: 240244

(To be sourced from Rural Development Department/ by DC)

- iii. Name of CD Block: CHENANI
- iv. Name of Taluk: CHENANI
- v. Name of District: UDHAMPUR

### C) PANCHAYAT PROFILE:

- i. Name of revenue villages in the Gram Panchayat

1. BUPP      2. —      3. —  
4. —      5. —

- ii. No. of hamlets in the GP: 7
- iii. No. of Households in the GP: 560
- iv. Population (approx) of the GP: 2172

- v. Significant geographical feature of the GP (hilly/ tanks/ plain): HILLY
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None): ✓

## DI KEY AMENITIES IN THE GRAM PANCHAYAT:

### 1. STATUS OF ROADS:

- i. Whether Gram Panchayat is connected with road ☒ Yes ☐ No
- ii. If yes, type of existing road connecting to GP (Tick one)
  - a) Black topped/ Metalled/ Stingless/ Fair weather
  - b) Remarks: The condition of road is not good
- iii. Condition of existing road connecting to GP (Tick one)
  - a) Good/ Average/ Dilapidated
  - b) Remarks: Condition not good
- iv. General condition of <sup>Internal</sup> roads/ link roads inside the GP (Tick one)
  - a) Good/ Average/ Dilapidated/ No internal roads as the area is hilly
  - b) Remarks: All the area is hilly and population is scattered, so no constant main roads for connectivity
- v. Unconnected habitations having population of 250 or more souls with name:
  - a) Number: 5
  - b) Names:
    - i) H.No. 1 (Bakunda)
    - ii) H.No. 5 (Bakunda)
    - iii) H.No. 4 (Shetari-Dig)
    - iv) H.No. 6 (MITLA)
    - v) H.No. 7 (Sambhar)
- vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts with name/ length (Max. 03 work)

Name of the Road/ bridge/ culvert, Approx. Length in Km./ Mtr

- 1) 1) B.V.P.P. to Bakunda - 6 Km. (b) Bakunda to Shetari - 2 Km
- 2) 2) Bakunda to Rajjawan - 7 Km
- 3) 3) Foot bridges over river Tawi at Dig - Kursum.

### 2. DRINKING WATER/ WATER BODIES:

- i. Source of drinking water (Tick as many as needed):
  - a) Tapped Water/ Tube well/ Dug well/ Natural Source (spring, roller bowl)
  - b) Hand Pump
  - c) Others (please specify): \_\_\_\_\_

4. Is the availability of drinking water sufficient? Yes/ No ✓

5. Quality of drinking water in the Gram Panchayat (Tick one):

a) Very Good/ Average / Not fit for consumption.

b) Remarks: easy for family available for drinking water

6. Households without tapped water supply (with names):

a) Number 5  
W. No. 2 - Khandari

b) Names: (i) W. No. 3 (Kamal - Das)

(ii) W. No. 4 - Dig - Chaudhary

(iii) W. No. 6 - MITLA (iv) W. No. 7 - Santhian?

7. Coverage of households through tapped water:

a) Fully covered/ Substantially covered/ Partially covered/ Not covered ✓

b) Remarks: 63 NO.

8. Frequency of water supply (for connected habitations) (fill one):

a) Daily (i.e. hrs/day)

b) Thrice a week (i.e. hrs/day)

c) Twice a week ( $\frac{1}{2}$  hrs/day)

d) Weekly (i.e. hrs/day)

e) Remarks: not sufficient

9. Prevalence of diseases on account of unhygienic water supply (as reported) (tick one):

a) Frequently/ Sometimes / Never ✓

10. Untapped water sources, details if any:

(i) Bowli - 2000 meters of house (not working properly)

(ii) \_\_\_\_\_ (iii) \_\_\_\_\_

11. Necessity and further need regarding drinking water supply:

a. Demand for pipe lengths 50 units

b. New schemes needed/ required (Also give details)

1. Water Lift Programme from River Tawi
2. Hand Pumps - 20 No.
3. Dug well. - 07

c. Upgradation of existing schemes required (name of scheme with nature of upgradation required)

1. Water supply Scheme - Buph - Sarai
2. Water supply Scheme - Swajaldhara - Barkan
3. Water supply Scheme - In educational building

e. Water bodies in the GP (Numbers)

| S. No. | Type of water body  | Water bodies in the Gram Panchayat |            |                                     |
|--------|---------------------|------------------------------------|------------|-------------------------------------|
|        |                     | Total number                       | Maintained | Requiring conservation/ restoration |
| 1      | Pond                | —                                  | —          | —                                   |
| 2      | Spring/ Bore        | 20                                 | 8          | 12                                  |
| 3      | Well                | —                                  | —          | —                                   |
| 4      | Any other (specify) | —                                  | —          | —                                   |

### 3. POWER SUPPLY

i. Are all hamlets connected with power supply. Yes/No ✓

ii. Hamlets not having power connectivity

a) Number NIL

b) Names: (i) \_\_\_\_\_ (ii) \_\_\_\_\_

(iii) \_\_\_\_\_ (iv) \_\_\_\_\_

iii. Overall availability of daily power supply:

During winter

a. 0-6 hrs

b. ☒ 6-12 hrs

c. 12-18 hrs

d. 18-24 hrs

During summer

a. 0-6 hrs

b. 6-12 hrs

c. ☒ 12-18 hrs

d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat 7

v. Approximate number of transformers damaged during the year 4

vi. Average time taken by PDD for repair of damaged transformer tick one:

a. ☒ Week / 15 days / One month / More than one month

b. Remarks disfiling

vii. General assessment about quality of voltage:

During winter

a. Good

b. Average

c. ☒ Below Average

During summer

a. Good

b. ☒ Average

c. Below Average

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viii. Registration of domestic consumers with PDD (approx) tick one:

0-50% 50-75% ☒ 75-95% 95-99.9% 100%

ix. Percentage of households metered 90 %

x. Are there any instances where trees are being used for supporting HT/LT line conductor: ☒ Yes / ☐ No

a) If yes, requirement of approximate number of additional poles = 300 NO.

xi. Are there any critical loose wiring/ conductors which are threat to human life: ☒ Yes / ☐ No

xii. Any additional transformer/ Upgradation of facility required

Number 3 Details 2-25, 1-100.

#### 4. HEALTH

##### Sub-Centre

1. Number of Sub Centres in the Gram Panchayat: NIL
2. Total number of sanctioned posts including NHM: NIL
3. Total number of posts filled up including NHM: NIL
4. Are medicines available in Sub Centres: Yes/ No NIL

Remarks: dist of medical staff

##### Primary Health Centre

1. Whether PHC is available within the Gram Panchayat: Yes/ No NO
2. If no, distance in km of nearest BHC from the Gram Panchayat: 15 km
3. If PHC is available within the Gram Panchayat: N/A
- a. Whether housed in govt or rented building: Govt/ Rented
- b. In case of Govt building, additional requirement of accommodation, if any: \_\_\_\_\_
- c. Deficiency of critical medical equipments, if any: \_\_\_\_\_
- d. Actual number of doctors attending the patients in the PHC: \_\_\_\_\_
- Vacancy: \_\_\_\_\_
- e. Are adequate medicines available in PHC: Yes/ No
- f. Availability of ambulance in the PHC: Yes/ No
- g. Whether power supply backup is available in the PHC: Yes/ No/ Not Functional
- h. Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional
- i. Whether lab facility is available in the PHC: Yes/ No
- j. Whether institutional deliveries are conducted in the PHC: Yes/ No

### General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 40 Kms
- ii. Institutional deliveries percentage (approx) 50%
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No

Note: A pregnant lady is required to get 04 ANC's during her pregnancy)

- iv. Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions: On time/ Delayed/ Never
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSK) in govt health institutions: Yes/ No
- vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital in case of non-availability of ambulance: Private vehicle.
- vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent

Note: As per immunisation schedule, a child is to be immunised at birth (BCG/OPV-0, Hepatitis B; after 06 weeks (OPV-1, Pentavalent-1); after 10 weeks (OPV-2, Pentavalent-2); after 14 weeks (OPV-3, Pentavalent-3, IPV); at the age of 09 months (Measles Rubella (MR)-1, Vitamin A); and between 18-24 months (Measles Rubella (MR)-2, Vitamin A, OPV Booster, DTP-1<sup>st</sup> Booster)

- vi. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakaram (RBSK): Yes/ No

Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other June 2018

- ix. Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK: Yes/ No

Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other 2019

- k. Number of children in the GP identified during screening for any defects at birth, disabilities, diseases and developmental delays including disability: 240 ✓  
 l. How many of them have been referred to higher institutions for treatment: 240 ✓  
 m. General awareness about the Ayushman Bharat Pradhanmantri/ Golden Insurance Card: Poor/ Good/ Very Good  
 n. Has anybody in the GP availed benefit under Ayushman Bharat Programme: Yes/ No ✓  
 o. If yes, satisfaction level: Poor/ Good/ Very Good N/A  
 p. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018): 0 ✓ (approx)  
 q. No. of maternal deaths during pregnancy period or within 42 days of delivery in the GP during last year (January, 2018 to December, 2018): NO (approx)  
 r. Overall satisfaction level about the performance of ASHA workers among the locals: Poor/ Good/ Very Good ✓

Remarks: Satisfactory

- vi. Any requirements pertaining to health sector (please give details - maximum 03)

- 1) PHC BUPD  
 2) Sub-centre BARKINDA (W. NO. 5)  
 3) Sub-centre MITLA (W. NO. 6)

## 5. EDUCATION:

- i. No. of Government Primary Schools in the Gram Panchayat: 3

| Facilities available in PS | PS 1                   | PS 2                    | PS 3                 | PS 4 |
|----------------------------|------------------------|-------------------------|----------------------|------|
| Name of Primary school     | G.P. PAMER<br>W. NO. 1 | G.P. SHARDA<br>W. NO. 4 | G.P. DIL<br>W. NO. 5 | —    |
| Building Good/terrace      | Govt                   | Govt                    | Govt                 | —    |

| Facilities available in PS                                    | PS 1        | PS 2        | PS 3        | PS 4 |
|---------------------------------------------------------------|-------------|-------------|-------------|------|
| Enrollment                                                    | 25          | 18          | 36          | —    |
| No. of teachers available                                     | 01          | 02          | 02          | —    |
| No. of operational classes                                    | 05          | 05          | 05          | —    |
| No. of classrooms available                                   | 02          | 02          | 02          | —    |
| Compound wall (Yes/ No)                                       | No.         | No.         | No.         | —    |
| Toilet facility available (Yes/ No)                           | Yes         | Yes         | Yes.        | —    |
| Drinking water facility (Yes/ No)                             | Yes         | No.         | Yes.        | —    |
| MCM served regularly (Yes/ No)                                | Yes         | Yes.        | Yes.        | —    |
| Quality of food served (Poor/ Good/ Very Good)                | good.       | good.       | good.       | —    |
| Condition of the connecting road (good/ average/ dilapidated) | dilapidated | dilapidated | dilapidated | —    |

ii. No. of Middle Schools in GP: 02

| Facilities available in MS          | MS 1              | MS 2          | MS 3 |
|-------------------------------------|-------------------|---------------|------|
| Name of Middle school               | Gms Middle - Buph | Gms. Borkunda | —    |
| Building (Govt/ rented)             | Govt.             | Govt.         | —    |
| Enrollment                          | 94                | 74            | —    |
| No. of teachers available           | 04                | 02            | —    |
| No. of operational classes          | 08                | 08            | —    |
| No. of classrooms available         | 05                | 05            | —    |
| Compound wall (Yes/ No)             | No.               | No.           | —    |
| Toilet facility available (Yes/ No) | Yes               | Yes           | —    |

| Facilities available in MS                                   | MS 1       | MS 2       | MS 3 |
|--------------------------------------------------------------|------------|------------|------|
| Separate toilet facility for girls (Yes/ No/ NA)             | No.        | No.        |      |
| Drinking water facility (Yes/ No)                            | Yes.       | Yes.       |      |
| Playground available (Yes/ No)                               | No.        | No.        |      |
| MCA served regularly (Yes/ No)                               | Yes.       | Yes.       |      |
| Quality of food served (Poor/ Average/ Good/ Very Good)      | good.      | good.      |      |
| Condition of the connecting road (good/ average/ dislocated) | dislocated | dislocated |      |

High Sec. School (HSS)

2. No. of High Schools in the Gram Panchayat: 0

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| Facilities available in HS          | HS 1 | HS 2 |
|-------------------------------------|------|------|
| High Sec. School (HSS)              | HSS  |      |
| Name of the school                  | BUPP | —    |
| Building (Govt/ verted)             | Govt | —    |
| Enrollment                          | 22.5 | —    |
| No. of teachers available           | 06   | —    |
| No. of operational classes          | 11   | —    |
| No. of classrooms available         | 08   | —    |
| Compound wall (Yes/ No)             | No.  | —    |
| Toilet facility available (Yes/ No) | Yes. | —    |

| Facilities available in HS                                               | HS 1                          | HS 2 |
|--------------------------------------------------------------------------|-------------------------------|------|
| Separate toilet facility for girls (Yes/ No/ NA)                         | Yes.                          | —    |
| Drinking water facility (Yes/ No)                                        | Yes.                          | —    |
| Playground available (Yes/ No)                                           | Yes                           | —    |
| Electricity available (Yes/ No)                                          | Yes                           | —    |
| Computer facility available (Yes/ No)                                    | Yes.                          | —    |
| Condition of Science Laboratory (Poor/ Good/ Very Good)                  | No Sc. Lab. Very<br>available | —    |
| Condition of the connecting road (poor/ average/ <sup>✓</sup> excellent) | average.                      | —    |

iv. In case Primary School is not available in the Gram Panchayat, distance to the nearest

PS: \_\_\_\_\_ Kms. N.A.

Mode of transport: On foot/ Public bus/ Other vehicle: N.A.

v. In case Middle School is not available in the Gram Panchayat, distance to the nearest

MS: \_\_\_\_\_ Kms. N.A.

Mode of transport: On foot/ Public bus/ Other vehicle: N.A.

vi. In case High School is not available in the Gram Panchayat, distance to the nearest

HS: \_\_\_\_\_ Kms. N.A.

Mode of transport: On foot/ Public bus/ Other vehicle: N.A.

vii. Distance of nearest Higher Secondary school from Gram Panchayat: \_\_\_\_\_ Kms.

Mode of transport: On foot/ Public bus/ Other vehicle: N.A.

vi. Condition of the road connecting HSS (please specify) N-A

vii. Distance of nearest College from Gram Panchayat: 68 km ~~12 km~~

Mode of Transport: On foot/ ☒ Public Bus/ Other vehicle Private car ~~Auto~~

ix. Private Schools in the Gram Panchayat, if any. (Name only) N-A

Primary School \_\_\_\_\_ Middle School \_\_\_\_\_ High School \_\_\_\_\_

x. Why do parents prefer private schools for children

Due to high standard facilities

xi. Is the Gram Panchayat aware that the MDM scheme shall be implemented through them? Yes/No

xii. Any requirements pertaining to education sector (please give details, mention eg)

1) Degree college BUPP.

2) High School Barkunda & High School MITLA

3) Primary School Sainthian

## 6. ECONOMY/ LIVELIHOODS

i. Primary source of livelihoods

☒ a. Farming

ii. Non-farming - Weaving/ Embroidery/ Carpentry/ others (please specify)

N-A

iii. Major crop grown in GP

a. Kharif/Winter Crops - wheat, sorghum, & vegetables

b. Kharif/Summer Crops - maize, Paddy & vegetables

iv. Major Horticulture Crops grown in GP Apple/ Walnut/ ☒ Cherry/ Mangoes/ Others Mango

v. Availability of fertilizer/ pesticides/ insecticide in the GP Yes/No ☒

v. Any organic fertilisers/ vermi-composting being used/ done by farmers: Nobody/  
 Few/ Many/ All Many

vi. Major source of irrigation (with %age):

- a. Canal 100 %
- b. Ponds 100 %
- c. Tube wells 100 %
- d. Springs 100 %
- e. Rainfed 95 %
- f. Others 5 % (details)

vii. Whether rain water harvesting/ conservation measures are being adopted by the locals in the GP: Yes/No Yes

viii. If yes, number of water harvesting tanks in the GP: 100 (No) N/A

ix. Coverage of soil health cards in GP: 60 %

x. Whether Crop Insurance Cards are being issued to the farmers in the GP:  
 Yes/ No Yes

xi. Whether Panchayats has potential for (specify details)

- a. Agriculture crop Yes
- b. Horticulture crop Yes
- c. Plantation crop Yes
- d. Dairy farming type Yes
- e. Animal/ Sheep Husbandry type Yes
- f. Horticulture crop Yes
- g. Fisheries/ Aquaculture details No
- h. Silk Cocoon details Yes
- i. Any other (please specify) Tourism

xii. Do farmers sell agriculture/ horticulture/ other produce: Yes/ No Yes

29. If yes, how is it sold in organised market / in unorganised market / Washed due to  
non-availability of any marketing facility

30. Visits by agriculture extension officials to the GP: Regularly / Sometimes / Never / Not Applicable

31. Livestock population approx. numbers in the GP

a. Cattle 1500 (Nos)

b. Buffalo 300 (Nos)

c. Sheep 3000 (Nos)

+ Goat 1 (Nos)

e. Yak / Mithun --- (Nos) NO

f. Other Details Houses 50 (Nos)  
huts

32. Total poultry population (in numbers) in the GP: 200 (Nos)

33. Nearest Veterinary Centre (distance from Panchayat Hq in kms): 12 kms

34. Nearest Sheep Extension Centre (distance from Panchayat Hq): 12 kms

35. Visits by veterinary extension officials to the GP: Regularly / Sometimes / Never / Not Applicable

36. Average quantity of cow dung (in Kgs) produced per day in the GP: 1000 kg

How is the cow dung used: As fuel / Manure / vermin-composting / Biogas / Not used

Any other use, pls specify: No other use

37. Potential for skill activities / traditional crafts - specify details: Bee keeping  
Mushroom-cultivation, Flowers cultivation

38. Number of Self Help Groups active in the GP (Plz mention activities)

a. Number 10

b. Activities Group activities are initiated

c. Any problems being faced by the SHGs NO problem

xiii. Major cottage industries in GP (please specify)

| Activity/Industry | Persons engaged      |
|-------------------|----------------------|
| 1. _____          | (Male/ Female/ Both) |
| 2. _____          | (Male/ Female/ Both) |
| 3. _____          | (Male/ Female/ Both) |
| 4. _____          | (Male/ Female/ Both) |

N/A

xiv. Number of small enterprises/ industries/ shops/ others in the GP

Number 4 Employees Self

xv. Please specify the activity in which small scale industrial units are mainly in

1. \_\_\_\_\_  
2. \_\_\_\_\_  
3. \_\_\_\_\_

N/A

xvi. Number of persons engaged in government service 64 (approx number)

xvii. Potential for village tourism: Pleasure/ Religious/ Historic/ Adventure/ Others

(Please specify) \_\_\_\_\_

xviii. What can be done to promote tourism (if possible)

1) construction of road, 2) guest house

xix. Is there any public/ common/ forest/ waste land available in the GP for afforestation?

If yes, approx. area 30 Kanals

## 7. SPORTS

i. Popular sports in the Gram Panchayat Volley ball, Cricket, Kudo

ii. Number of playfields in the Gram Panchayat: \_\_\_\_\_ (Yes) NO

iii. Whether the available playfields require further development Yes

iv. In case no play field is available, please indicate the availability of land for development of play field in the GP (give details) Coastal land state land measuring approx. 2.50 x 400 ft New Panchayat Ghar Bupp.

## B. LIBRARY:

i. Availability of Library in the GP Yes/No ✓

Suggestions for improvement N.A.

ii. If no, distance to the nearest library 60 kms

## 9. ENTERTAINMENT:

i. Source of recreation: Rural sports/ Festivals/ Melas/ Local Folk/ Artistic/ Open air theatres/ Others, please specify ✓ ✓ ✓ ✓

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## 10. TELECOM CONNECTIVITY:

i. Whether Mobile connectivity is available in all hamlets of the GP Yes/No ✓

ii. No. of hamlets not having mobile connectivity None N.A.

iii. Name of service providers: BSNL/ Others Air Tel, Jio, Idea / None

iv. If yes, quality of network: Very Good/ Average/ Poor ✓

v. Whether internet connectivity (2G/3G/4G) available Yes/No ✓

vi. Whether Doodlarth TV signal is available in the GP Yes/ No ✓

vii. Availability of Common Service Centres: Yes/ No ✓

## 11. BANKING (FINANCIAL INCLUSION):

i. Whether Banking facility available or not in the GP Yes/No ✓

If yes, type/tick as many as needed: Post Office/ Branch/ Micro Branch/ Kiosk/ Centre

ii. Nearest ATM in Pmc: B Kants

iii. Individuals (20-55 yrs) having Jan Dhan Accounts: Approx 30%

iv. Frequent mode of e-transaction by villagers:

a. Credit/ Debit card: Yes/ No<sup>✓</sup>

b. Net banking: Yes/ No<sup>✓</sup>

c. Mobile wallet: Yes/ No<sup>✓</sup>

d. Any other online payment mode: NO (details)

v. General assessment about Direct Benefit Transfer (DBT) under various government schemes: Satisfied/ Not Satisfied<sup>✓</sup>

Remarks: Satisfied for banking facility.

vi. Key source of lending facility for agriculture, horticulture and allied activities: tick as many as needed:

a. KCC<sup>✓</sup>

b. Bank loan<sup>✓</sup>

c. Money Lender

d. Family & friends

Remarks: farmers are satisfied with loan from Bank loan.

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## 12. HOUSING

i. Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2018-19: 9 (Nos)

ii. General assessment of beneficiaries who have availed assistance under PMAY in OP: Poor/ Satisfactory/ Good<sup>✓</sup>

iii. Whether financial assistance under PMAY been provided, in time/ Delayed<sup>✓</sup>

iv. Any difficulty faced in availing financial assistance under PMAY, plz specify

Yes if 4 nos families have been provided under PMAY  
as compared to 10 applications

v. No. of identified eligible households yet to be covered under PMAY

350 No

### 13. SANITATION

i. General assessment of the visiting officer about the cleanliness in the Gram Panchayat: Poor/ Satisfactory/ Good

ii. Availability of Community Sanitary Complexes in Halqa Panchayat: Yes/No Yes

iii. Whether maintained by public: Yes/ No No

iv. Whether all households are having toilet facility: Yes/No No

v. Whether toilet facility is being used by the local: Yes/No No

vi. Is Open Defecation still prevalent in the Panchayat: Yes/No No

vii. If yes, percentage of Open Defecation: 30%

Remarks: Due to unavailability of water

viii. Any facility for Solid Waste Management existing in the Panchayat: Yes/No No

ix. In case the facility of Solid Waste Management is not available, is the Panchayat willing to undertake the activity along with provision of land: Yes/No No

### 14. RURAL DEVELOPMENT AND PRI

#### MGNREGA

i. Are job cards available with all eligible households: Yes/No Yes

ii. When were the job cards last verified: 2 Month

iii. Are cover registers being maintained and verified: Yes/No Yes

iv. Has Social Audit Committee been formed in the GP: Yes/No Yes

v. In case no. was it constituted in the Gram Sabha meeting held in presence of the visiting officer: Yes/No No

vi. Are Community Information Boards being installed on MGNREGA works: Yes/No Yes

### Panchayat Raj Institutions:

- i. Whether Gram Sabhas are being conducted regularly. Yes/No ✓
- ii. Whether women/ reserved category members of Gram Sabha do participate in the meetings. Yes/No ✓
- iii. Whether all departmental plans are being prepared in Gram Sabha. Yes/No ✓
- iv. Are the members of the GP aware about the funds received under 14<sup>th</sup> Finance Commission. Yes/No ✓

(Officer should read out amount in Gram Sabha and explain)

- v. Has 14<sup>th</sup> FC plan been prepared and approved by the Gram Sabha. Yes/No ✓
- vi. Has Gram Panchayat Development Plan been prepared. Yes/No ✓
- vii. Does Panchayat have a bank account. Yes/No ✓

A/c No. 0207040500004162

Balance in the account Rs. 968905.05

Account operated by Sarpanch/ MLW/ Others specify Sarpanch/Sec

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### 15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- i. Whether PDS outlet available in the GP. Yes/No ✓
  - ii. Whether supply of food grains is made available regularly. Yes/No ✓
  - iii. Quality of PDS grain: Poor/ Average/ Good/ Very Good ✓
  - iv. Whether PHF/ NPHF/ exclusion category list is displayed at the PDS outlet/ Panchayat Ghar. Yes/No ✓
  - v. Whether Rate list is displayed at the PDS outlet. Yes/No ✓
  - vi. Whether PoS machine installed at PDS outlet. Yes/No ✓
  - vii. Coverage of LPG connections under UJJWALA: Partially/ Fully ✓
- Refills by UJJWALA users: Once in 1/ 2/ 3/ 4/ 5/ 6/ months (approx.)

### 15. WOMEN AND CHILD DEVELOPMENT

- i. No. of Anganwadi Centres (AWCs) in the GP. 4 (No.)

- e. Availability of nutrition items in the AWC: Always/ Not-regularly ✓
- f. Quality of food served to the children: Poor/ Good ✓
- iv. General Assessment about the performance of the AWC: Poor/ Average/ Good ✓
- v. Is the Panchayat aware that they shall be implementing the ICDS scheme now? Yes/ No ✓
- vi. Whether Village Health and Nutrition Day (VHSND) is being observed at AWC Regularly/ Not regularly ✓
- vii. General assessment about the performance of the services provided on Village Health & Nutrition Day: Poor/ Satisfactory/ Good ✓
- viii. Has any lady received cash assistance of Rs.5000/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP: Yes/ No ✓

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#### 17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ No ✓  
Type: Bus/ Motor/ Sumpo
- ii. If yes, does it suffice the requirements of the GP: Yes/ No ✓
- iii. General problems related to public transport (if any): 539 money  
if transport will be increased

#### 18. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ institution operational in the Panchayat: Yes/ No ✓
- ii. Indicate particular sectors where there is demand for vocational training (Max. 05):  
Cutting & Tailoring, Handloom, Basic Computer Training  
Mobile Repairs, Bee Keeping

## 19. COVERAGE OF PENSION SCHEMES

### a. Old Age Pension Scheme

a. Are all eligible beneficiaries covered? Yes/ No ✓

Number left out: 150

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓

c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

### b. Widow Pension Scheme

a. Are all eligible beneficiaries covered? Yes/ No ✓

Number left out: 30

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓

c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

### c. Disability Pension Scheme

a. Are all eligible beneficiaries covered? Yes/ No

Number left out: 5

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓

c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

iv. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sachis? Yes/ No ✓

## 20. OTHERS

i. Whether Community Hall is available in GP? Yes/ No / under construction ✓

ii. Whether Panchayat Ghar is available in GP? Yes/ No / under construction ✓

iii. If no is land available for construction of the Panchayat Ghar? Yes/ No

iv. Whether internet facility has been provided in the Panchayat Ghar? Yes/ No ✓

v. Whether electricity has been provided in the Panchayat Ghar? Yes/ No ✓

vi. Is there any heritage building in the GP (to specify) No

- vi. If yes, whether said building is being properly maintained? Yes/ No N.A.
- vii. Number of major and critical projects/ works which are languishing for completion for more than three years (Plz specify three major works, if any)

| Name of the work               | Department concerned                                                |
|--------------------------------|---------------------------------------------------------------------|
| 1. <u>Foot Bridge Barhunde</u> | PWD/ PHE/ Health/ School/ Other <input checked="" type="checkbox"/> |

|                                         |                                                                     |
|-----------------------------------------|---------------------------------------------------------------------|
| Specify:<br>2. <u>Filler Plant Bupp</u> | PWD/ PHE/ Health/ School/ Other <input checked="" type="checkbox"/> |
|-----------------------------------------|---------------------------------------------------------------------|

|                      |                                 |
|----------------------|---------------------------------|
| Specify:<br>3. _____ | PWD/ PHE/ Health/ School/ Other |
|----------------------|---------------------------------|

Specify:

viii. Prevalence of drug menace in the GP: Nil/ Very Low/ Low/ High/ Very High ☒

ix. Is there any unused government building in the GP which can be put to productive use (Plz specify) N.A.

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## 21. GOOD GOVERNANCE:

i. Public perception on

a. Overall acceptability of departmental staff: Poor/ Good/ Very Good ☒

b. Overall responsiveness of departmental staff: Poor/ Good/ Very Good ☒

ii. Best performing departments: a) Rural Dept. b) Agri. Dept. c) Education

iii. Departments with most complaints against staff: a) \_\_\_\_\_ b) \_\_\_\_\_ c) \_\_\_\_\_

N.A.

iv. Any specific observation regarding any particular department

— Forest Deptt. Should co-operate with public of Panchayat Bupp to provide Timber for house-hold.

— Social welfare deptt. was not present as shortage of staff.

### E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|   |                                                                                            |
|---|--------------------------------------------------------------------------------------------|
| 1 | Main economic activities/ source of livelihood in the GP (Max. 05)                         |
| 1 | Farming Agriculture                                                                        |
| 2 | Labourers                                                                                  |
| 3 | Small Trade                                                                                |
| 4 | —                                                                                          |
| 5 | —                                                                                          |
| 2 | Major potential areas which can be used to improve economic conditions in the GP (Max. 05) |
| 1 | Tourism                                                                                    |
| 2 | Flower cultivation                                                                         |
| 3 | Vegetable cultivation                                                                      |
| 4 | Dairy Farming                                                                              |
| 5 | Food Processing unit                                                                       |
| 3 | Major problems confronting the people in the GP (Max. 05)                                  |
| 1 | Drinking water                                                                             |
| 2 | Shortage of teaching staff                                                                 |
| 3 | Connectivity of Roads                                                                      |
| 4 | Foot bridge in Tawi River                                                                  |
| 5 | Drainage                                                                                   |

|     |                                                                                                                                                                                                                                                                                                                                             |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| IV  | Urgent public requirements in order of priority (Max. 07)                                                                                                                                                                                                                                                                                   |
|     | <ul style="list-style-type: none"> <li>1. Drinking - water Facility</li> <li>2. Connectivity of Roads.</li> <li>3. Health facilities.</li> <li>4. Banking Facility</li> <li>5. Irrigation facility through <del>water</del> Rain water harvesting tanks</li> <li>6) 1. Playgrounds. at Dohpp.</li> <li>2. Tourism. (Guest House)</li> </ul> |
| V   | Any major complaint brought to notice                                                                                                                                                                                                                                                                                                       |
|     | <ul style="list-style-type: none"> <li>- Liability of Rs. 23,25,000/- lying pending under mortgage.</li> </ul>                                                                                                                                                                                                                              |
| 10) | Community Hall.                                                                                                                                                                                                                                                                                                                             |
| VI  | Overall assessment of visit (Public Services): Please mention best practices, if any, observed                                                                                                                                                                                                                                              |
|     | Public services are satisfactory except social welfare dept. due to shortage of staff.                                                                                                                                                                                                                                                      |
| VII | Overall assessment of visit (Panchayat Functioning)                                                                                                                                                                                                                                                                                         |
|     | Panchayat functioning is quite -<br>- satisfactory                                                                                                                                                                                                                                                                                          |

Signature of the visiting officer

Name: Kuldip Raj Sharma.

Freezed

A-1  
12/07

# **Mission Delivering Development Mission Good Governance**



**Government of Jammu & Kashmir**

*Printed at the Jammu Government Press, Jammu*



# Back to **Village 2**

**B2V2**

**Governance at the Doorstep**

**November 25-30, 2019**

**Government of Jammu & Kashmir**

**Jammu and Kashmir**  
**New Vision**  
**New Horizon**

# Panchayat Rupb Block Chenani.

**LIEUTENANT GOVERNOR  
JAMMU & KASHMIR**



**RAJ BHAVAN  
JAMMU-180001**

## Message

In June 2019, Jammu & Kashmir embarked on a unique initiative "Back to Village". The project was both daunting and ambitious - a public outreach of this size and scale had never been attempted before, certainly not in a state like Jammu & Kashmir with its unique problems of geography, climate and law and order.

Undaunted by the skeptics and the naysayers we decided to go ahead with the programme. The response of the programme exceeded our own expectations. Everywhere the visiting officers were welcomed, feted and honoured. The affection and respect with which officers were received across geographies was, for us, a testimony to the innate goodness and hospitality of the common people. The officers spent two days and a night with the people living with them, eating the same food and learning first hand the challenges and difficulties of their existence. For many it was a unique learning experience - the sweet lure of nature brought home to them the *beautiful forms of things*; for others was a humbling experience as it laid bare to them the dignity which the rural population lives, notwithstanding the myriad challenges of their existence. Such was the enthusiasm generated by the programme that a resident of Shopian District wrote to the Hon'ble Prime Minister about this programme following which the Prime Minister made a mention of it in his Mann Ki Baat Programme calling it a festival of development, public participation and public awareness.

Encouraged by the success of the first edition of the programme, we have now decided to embark on its second phase. While the first phase of the programme was focussed on collecting feedback and assessing needs, the second phase intends to look more closely at the task of empowering, energising and institutionalizing the functioning of Panchayat Raj Institutions. Invariably they will associate Panches/Sarpanches. The other objective of this edition of the programme will be to look at the various flagship programmes and individual beneficiary oriented schemes and learn more about the impediments, grievances which hampers their full 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 entire team will once again rise to the occasion and replicate the success of the first edition of the programme. I am also confident that the Deputy Commissioners and Administrative Secretaries will create the necessary conditions for the visiting officers to discharge their role effectively. I am equally sure that this programme will evolve into an institutionalized, doorstep governance programme which will not only be a genuine, unadulterated ear to the ground but will also cut the infamous red tape and help in delivering development better and faster.

  
(G. C. Murmu)



**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 2015, it was essential to reach out to the people for getting their valuable feedback for making the functioning of the democratic institutions as vibrant and meaningful institutions of governance.

With a view to reaching out to every nook and corner of Jammu & Kashmir, the Government conceived 'Back to Village (B2V) programme,' the first of its kind in Jammu & Kashmir. The programme which was organized from June 20-27, 2019, across all 4450 Panchayats focused on energizing Panchayats, collecting feedback on delivery of government schemes/programmes, capturing specific economic potential and undertaking assessment of needs of the villages. People came out in droves to welcome the visiting officers and appreciated the initiative of the government. The initiative was warmly acknowledged with Prime Minister Mr. Narendra Modi mentioning it in 'Mann Ki Baat' on 26<sup>th</sup> July, 2019. The interface was visible and response so overwhelming and enthusiastic that some officers stayed in their Panchayats beyond the schedule.

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

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

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

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

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

**(B. V. R. Subrahmanyam)**

## **General Instructions for the Visiting Officer Back to Village 2 (B2V2)**

- i. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/covered fully.
- ii. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting he will be briefed about the action taken on the issues raised in the previous Back to Village visit in June and shall also be given various booklets, flyers and analyses.
- iii. Before undertaking the visit, officer must familiarise himself/herself with important schemes especially flagship schemes, rural income focussed programmes and individual beneficiary oriented programmes e.g. PM-Kisan, Dairy Entrepreneurship Development Scheme and Backyard Poultry Scheme, Pension Schemes etc. She/he must also be familiar with 14<sup>th</sup> FC, MDM and ICDS (nutrition component).
- iv. During his visit, the officer shall participate in the Gram Sabha, unveil the Gram Panchayat Development Plan (GPDP) and also ensure the constitution of various committees including Panchayat Biodiversity Committee.
- v. He/she shall hold detailed deliberations in the Gram Sabha about the issues raised in Back to Village-1 and the follow up action taken on the same by the district administration and the various line departments. He/she shall also share the report card and critical gap analysis under Mission Antyodaya prepared by the District Administration with the Gram Sabha.
- vi. The visiting officer shall distribute the information flyers regarding 100% coverage of all beneficiary oriented schemes and also discuss the issue in the Gram Sabha. He will ensure that frontline workers accompanying him explain at least some of these schemes in detail to the people.
- vii. The officer should assess the level of functionality of the Panchayat, infrastructure available in the Panchayat, support provided to it by the officials and the difficulties being faced by it in implementing various developmental schemes. For this purpose he/she should hold detailed meetings with Panchayat members and also officials.

- 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/being carried out under various schemes like 14<sup>th</sup> FC, MNREGA and other government programmes. In case, there is a languishing 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% enrolment of school children (age 4-14 years), 100% coverage of PM-Kisan, Ayushman Bharat and 100% coverage of all beneficiary oriented schemes including pensions and scholarships. He/she should also try to understand how various government programmes can be better used for doubling rural incomes and energising 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 attitude in reporting issues. As far as possible, his observations should be based on a consensual 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-circulated 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 debriefing meeting with the Deputy Commissioner and his/her team and deposit the B2V2 booklets and any other lists/applications/grievances 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 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 Biodiversity 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 schema-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 bores, tubewells, 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 energize 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 panchas by the Sarpanch if not already assigned and get a Panchayat resolution passed for the same.
  - Inspect the Kamee 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 work.
- Formal interaction with:
  - Frontline government functionaries (Doctor/Teacher/Pawar/Anganwadi Worker/ASHA/ANM/VLW/PDS storekeeper/representatives of PHE, PDD, PWD, Agriculture, Animal Husbandry, Horticulture etc.)
  - Social activists/NGOs
  - Prominent citizens/retired teachers/Civil employees/retired officers 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 B2V/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: KULDIP RAJ SHARMA
- ii. Designation: Agriculture Extension Officer
- iii. Department/Place of posting: Agriculture, Zone-Chernani
- iv. Mobile No: 9419787228
- v. Email id: kuldiprajsharma9@gmail.com
- vi. Home District: Jammu
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: BUPP
- ii. Local Government Directory (LGD) code of the Panchayat: 240244  
(To be sourced from Rural Development Department by DC)
- iii. Name of CD Block: Chernani
- iv. Name of Tehsil: Chernani
- v. Name of District: Udhampur

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: one
- ii. No. of hamlets in the Panchayat: 7
- iii. No. of households in the Panchayat: 560
- iv. Population (approx.) of the Panchayat: 2296

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

| S. No. | Department    | Designation of the officer/official |
|--------|---------------|-------------------------------------|
| 1      | Mohd. Jethaq  | MPW                                 |
| 2      | Togesh Sharma | AEA                                 |
| 3      | Ashok Kumar   | Teacher                             |
| 4      | Ramesh Kumar  | Lineman (PDD)                       |
| 5      | Karlar Chand  | Forest Guard.                       |
| 6      | Shakeela Bano | Superwiser ICDS                     |
| 7      | Ratan Chand   | SR PH (Medical Deptt.)              |
| 8      | Mustaq Ahmed  | MM PHW (Medical Deptt.)             |

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

**1. INFRASTRUCTURE:**

- A. Whether Panchayat Ghar is available in the Panchayat. Yes/No/Under construction ✓
- If yes, whether functioning in: Own building/Other government building/Private building ✓
- If no, whether land is available for construction of the Panchayat Ghar: Yes/No
- B. Whether the BDC office has been established (in case the officer visits Block Panchayat): Yes/No/Not applicable ✓

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

iv. Facilities available in the Panchayat Raj Institutions:

| Facilities available | Panchayat Office | BDC Office | Remarks                 |
|----------------------|------------------|------------|-------------------------|
| Furniture            | Yes/No ✓         | Yes/No     | In sufficient           |
| Computer/printer     | Yes/No ✓         | Yes/No     | Need urgently.          |
| Telephone facility   | Yes/No ✓         | Yes/No     | Need Telephone facility |

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: 10-11-2019.

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

Date of last meeting held: 10-11-2019.

iii. Whether the Kankal 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 lakhs) | Whether at least one transaction has been made |
|-----------------------------------------|------------------------------|-------------------------------------------|----------------|--------------------------------------------------|------------------------------------------------|
| 14 <sup>th</sup> Finance Commission     | Yes/No ✓                     | Sarpanch<br>Sant. Pgt                     | Yes/No ✓       | ✓<br><del>1785836/-</del><br>1785836/-           | Yes/No ✓                                       |
| ICDS (Nutrition)                        | Yes/No ✓                     | Sarpanch<br>Supervisor                    | Yes/No ✓       | 31935/-                                          | Yes/No ✓                                       |
| ICDS (Honorarium)                       | Yes/No ✓                     | — d. —                                    | Yes/No ✓       | 72,900/-                                         | Yes/No                                         |
| Mid Day Meals (MDM)                     | Yes/No ✓                     | Sarpanch<br>X<br>In charge<br>institution | Yes/No ✓       | —                                                | Yes/No ✓                                       |
| Own resources of Panchayat              | ✓ X<br>Yes/No                | Sarpanch<br>X<br>Sant. Pgt                | Yes/No ✓       | 2,49863/-                                        | Yes/No                                         |
| Any other Scheme, if yes, indicate name | —                            | —                                         | —              | —                                                | —                                              |

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

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

If no, the visiting officer to ensure that the Committee is 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: 4 No. (33 % 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: 3 No. (25) % 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): \_\_\_\_\_

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: \_\_\_\_\_

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: Amount sanctioned recently

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)

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: No funds received

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

If no, reason thereof: No funds

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 \_\_\_\_\_ lakh

✓ No. of works approved: 5

✓ No. of works started: 3

✓ No of works completed: 10

✓ No of Job Card holders in the Panchayat: 360

✓ No. of man days generated: \_\_\_\_\_

- 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: Lack of awareness, will be prepared soon

- 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 ✓

- 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 ✓ |         |
| COPO                            | 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          |          |         |
| Patwar                          | Revenue          | Yes/No ✓ |         |
| Agriculture Extension Official  | Agriculture      | Yes/No ✓ |         |
| Horticulture Extension Official | Horticulture     | Yes/No ✓ |         |
| Village functionaries           |                  | Yes/No ✓ |         |
| Any other                       |                  |          |         |

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: \_\_\_\_\_ (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: March 2020 (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 2,94,500/- only

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

Likely date of completion: March 2020 (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:           |
|-------------------|------------------------------------|----------------------------|--------------------|
| RDD.              | Playfield, Pond, etc.<br>100. 1000 | NO<br>YES                  | Works in Progress  |
| Agriculture       | Ponds under Tree etc.<br>200.      | NO                         | Works in Progress. |
| Horticulture      | Fruit Plant etc.<br>1300.          | NO                         | works in Progress  |
|                   |                                    |                            |                    |
|                   |                                    |                            |                    |

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) JE/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:

Agriculture is delivering best.

Any department whose staff is absent most of the time: NO dept.

Any department whose officers/officials has not visited the Panchayat even once since B2V1: NO dept.

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

vi. Areas of major complaints brought to notice:

| Major area of complaint made during B2V1 | Department | Resolution of Complaint | Remarks |
|------------------------------------------|------------|-------------------------|---------|
| —                                        | —          | Yes/No ✓                |         |
| —                                        | —          | Yes/No ✓                |         |
| —                                        | —          | Yes/No ✓                |         |

vii. Major problems confronting the people:

| Major problem highlighted during B2V1              | Department            | Resolution of problem | Remarks                                                |
|----------------------------------------------------|-----------------------|-----------------------|--------------------------------------------------------|
| Lack of Road connectivity and Transporter facility | PWD                   | Yes/No ✓              | Expected to be resolved in coming time                 |
| Drinking water facility                            | Public Health Deptt   | Yes/No ✓              | Lift water Scheme was proposed in B2V1                 |
| Banking facility not available                     | Finance Deptt.        | Yes/No ✓              | Demand was written in B2V1                             |
| Lack of medical facilities                         | Health Deptt.         | Yes/No ✓              | PHC was demanded in B2V1                               |
| old age Pension/ widow Pension                     | Social welfare Deptt. | Yes/No ✓              | Some cases may be handled by new circular of Govt. F&T |

## 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 <sup>st</sup> Meeting Date (23-10-19) |               |             | 2 <sup>nd</sup> Meeting Date (11-11-2019) |               |              |
|-----------------------------------------|---------------|-------------|-------------------------------------------|---------------|--------------|
| S. No.                                  | Department    | Designation | S. No.                                    | Department    | Designation  |
| 1                                       | Agriculture   | AE A        | 1                                         | Agriculture   | AE A & JAEO. |
| 2                                       | Forest deptt. | Guard.      | 2                                         | Forest deptt. | Forest Guard |

| 1 <sup>st</sup> Meeting Date ( ) |                 |             | 2 <sup>nd</sup> Meeting Date ( 17/11/19 ) |            |                          |
|----------------------------------|-----------------|-------------|-------------------------------------------|------------|--------------------------|
| S. No.                           | Department      | Designation | S. No.                                    | Department | Designation              |
| 3                                | Revenue         | Patwari     | 3                                         | Revenue    | Patwari                  |
| 4                                | Sheep Husbandry | Field staff | 4                                         | ICDS       | Anganwadi worker         |
| 5                                | Edu.            | Teacher     | 5                                         | Edu.       | Teacher                  |
| 6                                | PHF             | Lineman     | 6                                         | PHF        | Lineman                  |
| 7                                | PDD             | Lineman     | 7                                         | PDD        | Lineman                  |
| 8                                | Social welfare  | Field staff | 8                                         | RDD        | Gram Service Field staff |

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 GPD Plan 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: No Internet service.

(VLW to demonstrate the reports to the Visiting Officer)

- c. 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 Panchayat 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 formed 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 |
|---------------------------------------|-------------------|-------------------------------------|------------|
| 08                                    | Block Headquarter | Awareness to PRA about their duties | 03 days    |

- 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 pamphlets 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 | 35                           | 46                                           | -                           | -                                                       |
| Scholarship for Minority students  | NIL                          | -                                            | -                           | -                                                       |
| Pension - Old Age                  | 104                          | 80                                           | Lack of funds.              | not yet.                                                |
| Pension - Widow                    | 20                           | -                                            | -                           | -                                                       |
| Pension - Disability               | 10                           | -                                            | -                           | -                                                       |
| PM Kisan Nidhi                     | 191                          | 29                                           | -                           | NIL                                                     |
| Ayushman Bharat                    | 663                          | 627                                          | Due to incomplete documents | NIL                                                     |
| PM Jeevan Jyoti Bima Yojana        | -                            | -                                            | -                           | -                                                       |
| PM Suraksha Bima Yojana            | -                            | -                                            | -                           | -                                                       |
| PM Awas Yojana - Gramin            | 29                           | 314                                          | -                           | 9                                                       |
| State Marriage Assistance Scheme   | 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                                    | 473                          | NIL                                          |                      |                                                         |
| Ladi Ben                                          | —                            | —                                            | —                    | —                                                       |
| Swachh Bharat Mission-Individual Household Toilet | 470                          | 90                                           | —                    | —                                                       |
| PM Ujjwala Yojana                                 | 65                           | .                                            | .                    | .                                                       |
| Ujda                                              | 10                           | 10                                           | —                    | —                                                       |
| Jandhan Account                                   | 500                          | .                                            | —                    | .                                                       |
| PM Matri Vandana Yojana                           | 11                           | 6                                            | —                    | —                                                       |

\* 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 | 450                  | —                    | Demand for lift drinking water Scheme.      |
| Electricity connection | 20.                  | —                    | —                                           |

- Visiting officer to endorse the list of individuals/households who need fresh connections. H/wshs to also collect any applications and handover at district headquarter.

## B) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- Topography of the Panchayat: ☒ Semi-Hilly ☒ Hilly ☐ Plain ☐ Kand
- Major sources of irrigation: ☒ Canal ☒ Khuli/Tube well ☐ Ponds ☐ Springs ☐ Water harvesting ☐ Tanks ☐ Rainfed ☐ Others (please specify): \_\_\_\_\_
- Status of adequacy of irrigation facility in the Panchayat: ☒ Sufficient ☐ Inefficient
- 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)

- Is there any area which can be developed by way of water conservation measures for irrigation purposes: ☒ Yes ☐ No

If yes, please specify: Water Harvesting Tanks Approximately 100 irrigation tanks can be fed to need.

- Whether the Panchayat has potential for drip/sprinkler irrigation: ☐ Yes ☒ No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: NO
- No. of farmers who intend to use drip/sprinkler irrigation: NO (Nil)

- Any suggestions to improve irrigation facilities in the Panchayat:

Water Harvesting Tanks and water irrigation channels in W.NO. 4, 5, 6 on shaterosi Nallak to other Nallak.

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

- Farmers using High yielding Variety seeds (Approx 9.5 %age)
- Are adequate HYV seeds available to the farmers: ☒ Yes ☐ No
- If no, reasons thereof: \_\_\_\_\_

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

- i. No. of farmers without Kisan Credit Card 25 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
30 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far  
NIL Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whichever relevant):
- a) Difficult processes and procedures NO
  - b) Delay by concerned Deptt. NO
  - c) Delay by bank concerned NO
  - d) Any other problem, please specify: There is no problem in availing KCC loan.
- v. Suggestions for improving the process of availing loan under KCC  
Satisfactory

### 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:  
N.A.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
N.A.

## 5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

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

✓ If yes, please specify:

| Sr. No | Non-remunerative crop/fruit | Potential for diversification towards the crop/fruit | Remarks (if any) |
|--------|-----------------------------|------------------------------------------------------|------------------|
| 1      | Broccoli                    | Farmer can produce broccoli in their fields.         | High Scope.      |
| 2      | Mushroom                    | -                                                    | -                |
| 3      | Strawberry                  | -                                                    | High Scope.      |

## 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 | 20                                | 10                                                           |
| 2      | Dairy units      | 200                               | 100                                                          |
| 3      | Sheep Units      | 40                                | 20                                                           |
| 4      | Fish Ponds       | NIL                               | 2                                                            |

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

Farmers are interested to set up new units of backyard poultry, Dairy unit, sheep unit etc. under different subsidised schemes.

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

|    |                    |
|----|--------------------|
| 1. | Registration       |
| 2. | High value crops.  |
| 3. | Road connectivity. |
| 4. | Tourism Industry.  |
| 5. | Bank facility.     |

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

1. 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: 300

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

Major problems/complaints with regard to ration shops:

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

h) any other: Demand for separate ration store

ii. Number of FIRs registered in last 3 months: in W.N.O. 5  
ENIL

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: satisfied

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>• More than 1 month</li><li>• Never</li></ul> |                         |
| Social welfare | <ul style="list-style-type: none"><li>• Within 1 month ✓</li><li>• More than 1 month</li><li>• Never</li></ul> |                         |
| Police Station | <ul style="list-style-type: none"><li>• Within 1 month ✓</li><li>• More than 1 month</li><li>• Never</li></ul> |                         |
| PHE            | <ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month ✓</li><li>• Never</li></ul> |                         |

|           |                                                                                                                    |   |
|-----------|--------------------------------------------------------------------------------------------------------------------|---|
| PDO       | <ul style="list-style-type: none"> <li>• Within 1 month ✓</li> <li>• More than 1 month</li> <li>• Never</li> </ul> |   |
| Any other | <ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>   | — |

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

Shortage of staff in all departments that is why works not attended in time

#### 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: 340

iv. Number of children in the age group of 4-14 years enrolled in the schools: 334

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

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

✓ If yes, details of schools: Higher Secondary School R. S. up

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

vii. Whether RDO has provided Sanitary Napkin Incubator in the above Schools: Yes/No/Not applicable

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

# L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|   |                                                                                                                                                                                                          |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Urgent public requirements in order of priority (Max. 07):                                                                                                                                               |
| 1 | Drinking water facility - Demand for lift water scheme from River Tawi.                                                                                                                                  |
| 2 | Road Connectivity -<br>1. Buloh to Barik Netna Devi - 7knt.<br>2. Barikunda to Milla Bazin - 7knt.<br>3. Barikunda to Razi Dhamas - 2knt.                                                                |
| 3 | Primary Health Centre at Bupp.<br>Sub centre W. No. 5 & 6.                                                                                                                                               |
| 4 | Bridge on River Tawi<br>1. Dig Kalsund<br>2. Sanda Pekhar.                                                                                                                                               |
| 5 | Multipurpose Hall on 1st Floor of Pyl-ghar Bupp.                                                                                                                                                         |
| 6 | Demand for Primary School W. No. 7 & 8.<br>Anganwadi centre required - 20 no. as the pyl. is very scattered.<br>Demand for degree college at Bupp.<br>Upgradation of m/s to High School in W. No. 5 & 6. |
| 7 | <del>Beer</del> PDD Demand for 3000 Kerosene units.<br>Electric poles - 300 no.                                                                                                                          |
| 8 | Repair of Buildings of Govt. Schools in Panchayat Bupp. Required immediately.                                                                                                                            |
| 9 | Any major complaint brought to notice of the Visiting Officer.<br>a. Gas Refilling point nearby Panchayat.                                                                                               |
|   | Delay in Road construction from Mantalai to Bupp.                                                                                                                                                        |

|     |                                                                                                                                                                                                                                                                |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| III | Overall perception of functioning of the government:                                                                                                                                                                                                           |
|     | Satisfactory                                                                                                                                                                                                                                                   |
| IV  | Overall assessment of visit and suggestions:<br>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)                                                                                            |
|     | Panchyat Bupp is 25 km away from Tehsil HQ. It is a hilly and scattered area. Farming is a major source of income. Tawi River flows on one side of the Panchyat. No interior connectivity of roads, no health facility and also no Banking facility available. |

Suggestions to improve the income and health living standards

1. Interior road connectivity
2. Two feet bridge on River Tawi
3. Lift water supply from River Tawi to provide drinking water
4. Establishment of PHC and Banking center

Signature of the visiting officer

Name Kuldip Ray Sharma



**Mission Delivering Development  
Mission Good Governance**

**Government of Jammu & Kashmir**



PANCHAYAT  
& SUPP

# Back to Village-3 *Janani*

October 02-12, 2020  
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

**Jammu & Kashmir**  
**NEW VISION**  
**NEW HORIZON**



LIEUTENANT GOVERNOR  
JAMMU & KASHMIR

RAJ BHAWAN  
SRINAGAR

## Message

I am delighted to learn that the 3<sup>rd</sup> version of the much-acclaimed *Back to Village-3 (B2V3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2<sup>nd</sup> to 12<sup>th</sup> October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the *Back to Village* programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and feted by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his "Man Ki Baat" calling it "a festival of development, public participation and public awareness".

Encouraged by the success of the programme, the government organized the *Back to Village-2 (B2V2)* in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the *Back to Village-3 (B2V3)* programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Samwail (Awami Samwail - Public grievances redressal), Adhikar Abhiyan (Muhim Baza-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Deh Taraqqiyati Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

14<sup>th</sup> September, 2020

(Manoj Sinha)

Srinagar

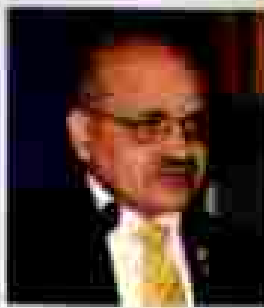
**B2V1:** June 20-27, 2019

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**B2V2:** November 25-30, 2019

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**B2V3:** October 02-12, 2020



**B.V.R. Subrahmanyam, IAS**



**Chief Secretary  
Jammu & Kashmir**

## Message

Jammu and Kashmir continues to witness a transformation of Panchayat Raj institutions ever since their constitution in 2018. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of delegating funds, functions and functionaries to PRs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRs.

While the first B2V focused on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRs and focusing on situation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an 'Action' edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise - An Abhiyan/Awaraz Muhim - with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PR interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Halkas for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

**(B.V.R. Subrahmanyam)**

# Jan Abhiyan

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September 10-30, 2020

# General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (\*). These fields are to be pre-filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15<sup>th</sup> FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Angwanwan centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15<sup>th</sup> FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.
09. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.
10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
11. He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awami Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the Bev3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.
13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
14. The PRT members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.
16. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

# Schedule for the Visiting Officer

## Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat
- Visit important establishments/ institutions such as school/ PHC/ other government setup etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RD&PI department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Choupal – informal discussions

## Day 2: Mela/ Mega event

### a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awasz beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Lad Shuh, Ghazal Pathar or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

### b) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Aarati Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships – participation of school children.
- Activities of Social Welfare Department – distribution of encyclopaedia/ prosthetic aids/ scholarships/ pensions.
  - Universal Health Card/ Ayushman Card distribution.
  - Start any one water conservation work.

c) Holding of Mega Mela/ IEC activities of different departments, especially those involved with individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Beti Bachao, Beti Padhao activities
- Activities/ exhibitions/ information campaigns of the following departments:
  - ✓ Animal/ Sheep Husbandry
  - ✓ Agriculture
  - ✓ Horticulture
  - ✓ Handloom/ Handicrafts
  - ✓ Youth Services and Sports
  - ✓ Floriculture
  - ✓ Any department which has subsidy or individual beneficiary scheme.

d) Filling up of BzV3 booklet.

### Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and Inaugurations (along with Sarpanch/ Panchs/ BDC Chairman)
  - Launching projects.
  - Projects completed in last month under 14<sup>th</sup> FC, MGNREGA, BzV or any other CSS/ District/ State Sector scheme.
  - Gna Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

### IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under BzV and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under BzV both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one house/works under BzV out of priority demand is identified, foundation stone laid and started during His/Her visit.

## Documents to be provided to the Visiting Officer by the DC

1. Copies of BzV1 and BzV2 booklets as filled in by the visiting officer in June/ November 2019.
2. Two copies of BzV3 booklet with basic data in fields marked with asterisk (\*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
  - Action Taken Report on issues/ demands/ complaints of BzV1 and BzV2.
  - List of new work started/ ongoing/ completed after BzV1 and BzV2 under the following heads:
    - 15<sup>th</sup> FC
    - BzV grants
    - Convergence
    - District Plan
    - State Sector
    - Any other work
  - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV1.
  - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV1.
5. Pans/ beneficiary lists:
  - MCHREGA draft plan document for the year 2021-22.
  - 15<sup>th</sup> FC draft plan document for the year 2021-22.
  - List of Awasar beneficiaries.
  - List of pension beneficiaries.
6. Lists of beneficiaries for:
  - various certificates/ benefits to be distributed by the visiting officer.
  - whom Gram Praveesh ceremonies have been organised.
7. Panchayat newsletter

## Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha Resolutions.
3. List of deletions from Awasar-beneficiaries.
4. Representations received, if any.
5. MCHREGA plan passed by the Gram Sabha along with resolution.
6. 15<sup>th</sup> FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.



## Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat.  
Fields marked with asterisk (\*) have to be filled by the District Administration before the booklet is  
handed over to the visiting officer.)

### A) Details of Reporting Officer:

- Name Suresh Kumar Gupta
- Designation Assistant Engineer
- Department/ place of posting PMGSY Div. Ramnagar
- Mobile No. 9419971012 7780908796
- Email ID Suresh71012@gmail.com
- Home District Udhampur
- Dates of visit 12-10-2020, 03-10-2020, 04-10-2020

### B) Locational details of Panchayat:

- Name of the Panchayat BulP
- Local Government Directory (LGD) code of the Panchayat 246240  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block CHEENANI
- Name of Tehsil CHEENANI
- Name of District UDHAMPUR

### C) Panchayat Profile:

- No. of Revenue Villages in the Panchayat 4
- No. of Hamlets in the Panchayat 7
- No. of households in the Panchayat 560
- Population (approx) of the Panchayat 2072

**D-i) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:**

| S. No. | Department  | Name           | Designation        | Contact number |
|--------|-------------|----------------|--------------------|----------------|
| 1      | EDUCATION   | CHANDRA SACHIN | TEACHER            | 9902177012     |
| 2      | R.D.D.      | MOH JUNA       | WFO                | 9107500000     |
| 3      | R.D.S.      | CHANDRA ANJAL  | TECHNICAL INCHARGE | 9820125314     |
| 4      | Health      | ANNA DEVI      | ASST NURSE         | 9107500000     |
| 5      | Agriculture | DEEPA SURESH   | ASST               | 9971219034     |
| 6      |             |                |                    |                |
| 7      |             |                |                    |                |
| 8      |             |                |                    |                |
| 9      |             |                |                    |                |
| 10     |             |                |                    |                |

**D-ii) Details of absent employees vis-à-vis list furnished by the DC:**

| S. No. | Department | Name | Designation |
|--------|------------|------|-------------|
| 1      |            |      |             |
| 2      |            |      |             |
| 3      |            | NONE |             |
| 4      |            |      |             |
| 5      |            |      |             |

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

- i. Whether Panchayat Ghar is available in the Panchayat 'Yes/ No/ Under construction'  
 If yes, whether functioning in Own building/ Other government building/ Private building  
 If no, whether land is available for construction of Panchayat Ghar 'Yes/ No'

- ii. Facilities available in the Panchayat Ghar:

| Facility                                     | Availability | Remarks |
|----------------------------------------------|--------------|---------|
| Furniture in Panchayat Office                | Yes/ No      |         |
| Computer/ printer in Panchayat Office        | Yes/ No      |         |
| Telephone in Panchayat Office                | Yes/ No      |         |
| Toilet facility available in Panchayat Ghar  | Yes/ No      |         |
| Electricity available in Panchayat Ghar      | Yes/ No      |         |
| Water connection available in Panchayat Ghar | Yes/ No      |         |
| Bank Branch available in the Panchayat       | Yes/ No      |         |

- ii. Whether Infrastructure and Assets Register has been prepared ☒ Yes/No  
 Visiting Officer to physically check the register.  
 If Yes, Visiting Officer to get the register prepared in his/her presence and confirm: \_\_\_\_\_

## 2. Functionality:

### 2.1. General activities:

- i. Are Ward Sabha meetings being held ☒ Yes/No
- ii. No. of Ward Sabha meetings held since inception 50
- iii. No. of Gram Sabhas conducted since inception 9 (Seven)
- iv. Date of last Gram Sabha 03-10-2020
- v. Are all plans approved in Gram Sabha ☒ Yes/No
- vi. Is the minimum quorum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas ☒ Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans ☒ Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions ☒ Yes/No
- ix. Has Social Audit Committee been formed ☒ Yes/No
- x. Is social audit being conducted by the Committee ☒ Yes/No
- xi. No. of works audited by the Social Audit Committee 10
- xii. Has Panch Samiti been constituted ☒ Yes/No
- xiii. Has the Panch Samiti approved the Village Action Plan ☒ Yes/No
- xiv. No. of meetings of Panch Samiti held 1
- xv. Is Biodiversity Management Committee constituted ☒ Yes/No
- xvi. No. of BMC meetings held 1
- xvii. Is a register of all previous works/ assets in the Panchayat being maintained ☒ Yes/No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat ☒ Yes/No
- xix. Are Panchayat activities being held in the Panchayat ☒ Yes/No
- xx. What and where was the last activity held Awareness programme to increase awareness about Sanitary latrine in ladies females was held at Ballayat Gram
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch ☒ Yes/No
- xxii. No. of meetings of HFWAC & VHSNC meetings held 2
- xxiii. Is the name of Sarpanch displayed on common information boards of all ROBP schemes ☒ Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities ☒ Yes/No

44. Whether subjects have been assigned by the Sarpanch in the Panch. Yes/ No
45. Whether grievance redressal box is installed. Yes/No
46. All of grievances redressal pertaining to Panchayat level. \_\_\_\_\_
47. No of grievances disposed of at Panchayat level. \_\_\_\_\_
48. Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No
49. Whether all MGNREGS/ 1st FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
50. 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) | Amount of payment made by Sarpanch (since opening of account) |
|------------------------------------------|------------------------------|----------------------------------------|----------------|------------------------------------------------|---------------------------------------------------------------|
| 1st Finance Commission                   | Yes/ No                      | Sarpanch Panchayat                     | Yes/ No        | Rs 83.40/-                                     | Rs 1422.10/-                                                  |
| ICDS (Nutrition)                         | Yes/ No                      | Supervising                            | Yes/ No        | > Rs 700/-                                     | Rs 1422.10/-                                                  |
| ICDS (Honorarium)                        | Yes/ No                      |                                        | Yes/ No        |                                                |                                                               |
| Mid-Day Meals (MDM)                      | Yes/ No                      | Sarpanch Panchayat                     | Yes/ No        | NIL                                            | - NIL -                                                       |
| Own resources of Panchayat               | Yes/ No                      | Sarpanch Panchayat                     | Yes/ No        | Rs 2500/-                                      | - NIL -                                                       |
| Any other Scheme. If yes, indicate name: |                              |                                        |                |                                                |                                                               |

Willing 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.

## 2.2. Integrated Child Development Scheme (ICDS)

1. 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. \_\_\_\_\_
2. Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No
- If No, reason thereof \_\_\_\_\_
3. Expenditure incurred on procurement through Sarpanch. Rs. 0.43 Lakh
4. Is the Panchayat/ Sarpanch paying honorarium to MGNREGS/ helpers directly at Panchayat level. Yes/ No

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

- i. Expenditure incurred on paying of honorarium through Sarpanch Rs. 310 lakh
- ii. 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

### 2.3 Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No

If no, reason thereof Material provided by Govt. from P.S. food store Chauri

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. — lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No

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

Also mention if it is being provided by someone else P.S. food store Chauri through Education Department

- iv. 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

- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. \_\_\_\_\_ lakh

- vi. 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 Non availability of funds

### 2.4 Challenges

- i. Major challenges being faced by the Panchayat in functioning and execution of works Shortage of funds and connectivity (road) to the panchayat is not up to the mark.

## F) Jan Abhiyan/ Awami Muhim activities:

(How to be filled by the District Administration before the dossier is handed over to the visiting officer. Visiting officer will confirm the figures provided by the administration by conducting field survey during their first stay in the village.)

### 1. Domicile Certificates issued :

| Category     | Target population * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued till date * | Pendency (No.) | Reasons of pendency |
|--------------|---------------------|-------------------------------------------------------|---------------------------------------|----------------|---------------------|
| POC Resident | 874 (91%)           | -                                                     | 575                                   |                |                     |
| Non-POC      | 815 (91%)           | -                                                     | 90                                    |                |                     |
| WPS          | -                   | -                                                     |                                       |                |                     |
| Students     | 36 (91%)            | -                                                     |                                       |                |                     |
| Others       | -                   | -                                                     |                                       |                |                     |

### 2. Category certificates issued :

| Category | Target population * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued till date * | Pendency (No.) | Reasons of pendency |
|----------|---------------------|-------------------------------------------------------|---------------------------------------|----------------|---------------------|
| SC       |                     |                                                       | 42                                    |                |                     |
| ST       |                     |                                                       | 59                                    |                |                     |
| OBC      |                     |                                                       |                                       |                |                     |
| AIS      |                     |                                                       |                                       |                |                     |
| SSA      |                     |                                                       |                                       |                |                     |

36 (Students from middle school)

### 3. Revenue papers issued:

| Category           | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|--------------------|-------------------------|-------------------------------------------------------|----------------|---------------------|
| House/ Allotment   | 240                     |                                                       |                |                     |
| House/ Certificate | 240                     |                                                       |                |                     |
| House/ Allotment   | 420                     |                                                       |                |                     |
| Mutation           | 240                     |                                                       |                |                     |

### 4. Birth/ Death/ Disability Certificates \* (To be filled beginning from April 1, 2020)

| Category                | Target * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued * | Pendency (No.) | Reasons of pendency |
|-------------------------|----------|-------------------------------------------------------|-----------------------------|----------------|---------------------|
| Death Certificates      | 3        |                                                       | 3                           | -              |                     |
| Birth Certificates      | 17       |                                                       | 17                          | -              |                     |
| Disability Certificates | -        |                                                       | -                           | -              |                     |

### 5. Adhaar seeding of Ration Card :

| Category              | Target * | No. of total Ration Cards Adhaar seeded * | Adhaar seeding during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|-----------------------|----------|-------------------------------------------|--------------------------------------------------|----------------|---------------------|
| PHH                   | 176      | 86                                        |                                                  | 90             | -                   |
| Non PHH               | 199      | 95                                        |                                                  | 99             |                     |
| Antyodaya Awas Yojana | 82       | 55                                        |                                                  | 27             |                     |

### 6. Health :

| Scheme                                     | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered *        | Pendency (No.)        | Reasons of pendency |
|--------------------------------------------|----------------------------------|-------------------------------------------|------------------------|-----------------------|---------------------|
| Asudiman Bhari: families with golden cards | 264                              | -                                         | 221                    | 33                    | No Adhaar Card      |
| Asudiman Bhari: individuals Cards          | 1090                             | -                                         | <del>1050</del><br>977 | <del>250</del><br>113 | No Adhaar Card      |
| Janani Suraksha Yojna (JSY)                | 62                               | -                                         | 62                     | -                     | -                   |

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### 7. National Social Assistance Programme (NSAP) :

| Scheme             | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency | Adhaar seeding during Jan Abhiyan/ Awami Muhim * | Total Adhaar seeding * |
|--------------------|----------------------------------|-------------------------------------------|-----------------|----------------|---------------------|--------------------------------------------------|------------------------|
| Old Age Pension    | 172                              |                                           | 112             | 20             | Not Seeded          | 1                                                | 112                    |
| Widow Pension      | 35                               |                                           | 24              | 9              | 0                   |                                                  | 24                     |
| Disability Pension | 54                               |                                           | 26              | 6              | 4                   |                                                  | 26                     |

## 8. Integrated Social Security Scheme (ISSS) :

| Scheme                                      | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Aarami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency | Aadhar seeding during Jan Abhiyan/ Aarami Muhim * | Total Aadhar seeding * |
|---------------------------------------------|----------------------------------|--------------------------------------------|-----------------|----------------|---------------------|---------------------------------------------------|------------------------|
| Old Age Pension                             |                                  |                                            |                 |                |                     |                                                   |                        |
| Assistance to Women in Distress             |                                  |                                            |                 |                |                     |                                                   |                        |
| Assistance to Physically Challenged Persons |                                  |                                            |                 |                |                     |                                                   |                        |

## 9. Other Welfare Schemes :

| Scheme                                                        | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Aarami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency |
|---------------------------------------------------------------|----------------------------------|--------------------------------------------|-----------------|----------------|---------------------|
| PM's Matru Vandana Yojana (PMMVY)                             | 48                               |                                            | 28              | 20             |                     |
| National Family Benefit Scheme (NFBS)                         |                                  |                                            |                 |                |                     |
| PM Garoo Karyan Aram Yojana                                   |                                  |                                            |                 |                |                     |
| Mission mode project for registration of construction workers |                                  |                                            |                 |                |                     |

## 10. Scholarships to the students under various schemes :

| Scheme               | Target Population | Scholarships sanctioned during Jan Abhiyan/ Aarami Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|----------------------|-------------------|------------------------------------------------------------|-------------------------------------------------|---------------------|
| Pre-Matric for SC    | 72                |                                                            |                                                 |                     |
| Pre-Matric for ST    | 49                |                                                            |                                                 |                     |
| Pre-Matric for OBC   | 9                 |                                                            |                                                 |                     |
| Pre-Matric for Merit | -                 |                                                            |                                                 |                     |
| Post-Matric for SC   | 3                 |                                                            |                                                 |                     |

| Scheme                                                                       | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------|-------------------------------------------------|---------------------|
| Post-Matric for ST                                                           | 24                  |                                                           |                                                 |                     |
| Post-Matric for OBC                                                          | 1                   |                                                           |                                                 |                     |
| Post-Matric for Minorities                                                   | 1                   |                                                           |                                                 |                     |
| Dr. Ambedkar ERG                                                             |                     |                                                           |                                                 |                     |
| National Merit-cum-Means (JNMMS)                                             |                     |                                                           |                                                 |                     |
| Merit-cum-Means Minority                                                     |                     |                                                           |                                                 |                     |
| PM's Special Scholarship for JAK-PMSSSI                                      |                     |                                                           |                                                 |                     |
| National Talent Search Scheme                                                | 1                   |                                                           |                                                 |                     |
| National Scheme for incentive to Girl Child for Secondary Education (NSICSE) | 1                   |                                                           |                                                 |                     |

### 11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim \*

| Scheme                           | Target Population * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim * | Total beneficiaries covered * | Pendency (No.) | Reasons of pendency |
|----------------------------------|---------------------|---------------------------------------------------------|-------------------------------|----------------|---------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | 228                 | 3                                                       | 228                           |                |                     |
| Kisan Credit Card                | 215                 | 1                                                       | 214                           | 03             | not utilizing       |

### 12. Live Stock Schemes\*

| Scheme                                                             | Applications received * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|--------------------------------------------------------------------|-------------------------|---------------------------------------------------------|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme                          |                         |                                                         |                |                     |
| Innovative Poultry Productive Programme                            |                         |                                                         |                |                     |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm |                         |                                                         |                |                     |

### 13. Universal coverage Scheme \*

| Scheme             | Total number of Households * | Households covered during Jan Abhiyan/ Azadi Ka Amrit Mahotsav * | Pendency (No.) | Reasons of pendency |
|--------------------|------------------------------|------------------------------------------------------------------|----------------|---------------------|
| Jan Abhiyan Scheme |                              |                                                                  |                |                     |

### 14. School Amenities:

- i. No. of schools in the Gram Panchayat: 6
- ii. No. of schools with Ramp Facility for Children with Special Needs: 2
- iii. No. of schools with drinking water facility: 6
- iv. No. of schools with electricity connection: 6
- v. No. of schools with toilet facility
- a. For Boys: 6
- b. For Girls: 6
- vi. No. of schools with girl students (Girls' Co-Ed schools): 6
- vii. No. of schools installed with Sanitary Napkin Vending Machines: 1
- viii. No. of such schools installed with incinerators: 1

22

### 15. Basic Services:

- i. No. of habitations with over 250 souls: 5 wards
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 5 wards
- iii. If yes, whether these roads have been surveyed: Yes
- iv. No. of habitations with less than 250 souls in the GP without tar/ weather road: 2 wards
- v. Is there any habitation or mohalla which is yet un-surveyed? Yes ☒ No ☐
- If yes, names and approx. no. of households:
- i. Barkunda Mohalla 25 households
- ii. \_\_\_\_\_ \_\_\_\_\_ households
- iii. \_\_\_\_\_ \_\_\_\_\_ households
- iv. \_\_\_\_\_ \_\_\_\_\_ households
- Remarks/ explanation: \_\_\_\_\_

- vi) Total no. of households without electricity connection in the GP 25
- vii) Is there any Substation/ area where trees/ wooden poles are used for electric supply Yes  
 If yes, details Approximately 300 trees/wooden poles being used  
 Approximate no. of wooden poles 300
- viii) Are there any areas where barbed wire is used for electric supply Yes ✓  
 If yes, name of the Substation(s) \_\_\_\_\_  
 Approximate length \_\_\_\_\_ metres  
 Approximately what %age of total wire length in GP is barbed wire \_\_\_\_\_
- ix) No. of households without tapered water supply in the GP 450

### 16. Pradhan Mantri Awas Yojana (PMAY):

- i) Cumulative Target 170 (H.U.)
- ii) No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Mukt —
- iii) No. of households to which 1st installment released during Jan Abhiyan/ Awas Mukt —
- iv) No. of houses completed in 2020-21 4
- v) No. of houses completed during Jan Abhiyan/ Awas Mukt —
- vi) No. of houses under construction 26

### 17. Community Sanitary Complex (CSC) Status:

- i) Whether CSC sanctioned in the Gram Panchayat Yes ✓
- ii) If yes, has the CSC been constructed Yes ✓
- iii) Whether the CSC is functional Yes ✓
- iv) No. of CSCs taken up during Jan Abhiyan/ Awas Mukt —
- v) No. of CSC completed during Jan Abhiyan/ Awas Mukt —
- vi) Any issue regarding water collection and sewage disposal in CSC \_\_\_\_\_

### 18. MGNREGA:

- i) Whether MGNREGA Plan 2020-21 has been approved Yes ✓
- ii) If yes, \_\_\_\_\_  
 a) Funds allocated to the Panchayat Rs 15 Lakh  
 b) No. of works approved 28

c) No. of works started during Jan Abhiyan/ Awasni Muhim: \_\_\_\_\_  
 d) No. of works completed during Jan Abhiyan/ Awasni Muhim: \_\_\_\_\_  
 e) No. of person days generated during Jan Abhiyan/ Awasni Muhim: \_\_\_\_\_  
 f) Wages due for 'e' above: Rs. \_\_\_\_\_ lakh  
 g) Wages paid out of 'f' above: Rs. \_\_\_\_\_ lakh  
 h) Any grievance related to MZARECA: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

### 19. 14<sup>th</sup> FC Award:

- i) Allocation under 14<sup>th</sup> FC for four years: Rs. 16.29 lakh (2 yrs only)  
 ii) Whether Action plan prepared for all years: Yes/ No ☒ Yes  
 iii) No. of works as per the Action Plan: 5 works for 2 yrs  
 iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No ☒ Yes  
 v) No. of works for which technical sanction accorded by the M: 5  
 vi) No. of works authorized by the Panchayat: 5  
 vii) No. of works taken up during Jan Abhiyan/ Awasni Muhim: 5  
 viii) No. of works completed during Jan Abhiyan/ Awasni Muhim: 5  
 ix) Payments made during Jan Abhiyan/ Awasni Muhim: Rs. \_\_\_\_\_ lakh  
 x) Total expenditure on FC Award in all years: Rs. 16.32 lakh

### 20. Works under Capex and CSS:

#### a. District Capex

| S. No. | Department | No. of activities/ works taken up during Jan Abhiyan/ Awasni Muhim | No. of activities/ works completed during Jan Abhiyan/ Awasni Muhim | Payments made during Jan Abhiyan/ Awasni Muhim (Rs. in lakh) | Remarks |
|--------|------------|--------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------|---------|
| 1      | DDO        |                                                                    |                                                                     |                                                              |         |
| 2      | PWD        |                                                                    |                                                                     |                                                              |         |
| 3      | Jal Sakti  |                                                                    |                                                                     |                                                              |         |
| 4      | FOD        |                                                                    |                                                                     |                                                              |         |
| 5      | Others     |                                                                    |                                                                     |                                                              |         |

## b. UT Capex

| S. No | Department | No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim* | No. of activities/ works completed during Jan Abhiyan/ Awami Muhim* | Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)* | Remarks |
|-------|------------|--------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------|---------|
| 1     | RDO        |                                                                    |                                                                     |                                                             |         |
| 2     | PWD        |                                                                    |                                                                     |                                                             |         |
| 3     | Jal Shakti |                                                                    |                                                                     |                                                             |         |
| 4     | POO        |                                                                    |                                                                     |                                                             |         |
| 5     | Others     |                                                                    |                                                                     |                                                             |         |

## c. Centrally Sponsored Schemes (CSS)

| S. No | Schemes                  | No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim* | No. of activities/ works completed during Jan Abhiyan/ Awami Muhim* | Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)* | Remarks |
|-------|--------------------------|--------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------|---------|
| 1     | Saragra Shiksha          |                                                                    |                                                                     |                                                             |         |
| 2     | PMDSY                    |                                                                    |                                                                     |                                                             |         |
| 3     | Jal Shakti Mission (PHD) |                                                                    |                                                                     |                                                             |         |
| 4     | Jal Shakti Mission (BFO) |                                                                    |                                                                     |                                                             |         |
| 5     | NHM                      |                                                                    |                                                                     |                                                             |         |
| 6     | Others (specify)         |                                                                    |                                                                     |                                                             |         |

## 21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

1. No. of complaints received: .....
2. No. of complaints resolved: .....
3. Constraints faced in delivery of services:

.....

.....

.....

.....

## 22. Others:

1. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chair, hearing aids etc has been completed. Yes/No
2. If yes, total number of beneficiaries identified in the Panchayat: .....

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with ELC/ Panchayat members/ prominent citizens: ☒ Yes/ No
- ii. No. of Panchayat Members present: 6 (514)
- iii. Issues raised during the meeting:
1. Shortage of drinking water in Panchayat
  2. Bad condition of road from Mantalar to Bopp
  3. \_\_\_\_\_
  4. \_\_\_\_\_
- iv. Important establishments/ institutions visited (Please tick)
1. Schools YES
  2. PHC/CHC - NA -
  3. Veterinary clinic - NA -
  4. Anganwadi centre YES
  5. PDS ration depot YES
  6. Any industrial establishment - NA -
  7. Government offices:  
a) \_\_\_\_\_  
b) \_\_\_\_\_  
c) \_\_\_\_\_
  8. Any other: \_\_\_\_\_
- v. Total number of wards in the Panchayat: 7 (Seen)
- vi. No. of Ward Sabhas held: 2
- vii. No. of villagers present during the Ward Sabha: 50
- viii. Whether any resolution passed: ☒ Yes/ No
- ix. Citizen Information Board visited: ☒ Yes/ No
- x. Wall painting of works of 2018-20 Inspected: ☒ Yes/ No
- xi. Name of the departments whose works displayed in the paintings:
1. P.D.D.

2. PMGSY

3. B2V2

4.

## DAY 2:

### I. Gram Sabha

1. Location of Gram Sabha Panchayat Ghar Bupp

2. No. of villagers present during the Gram Sabha 50

3. Whether resolution passed for MGNREGA Plan Yes / No

4. Whether resolution passed for 15<sup>th</sup> FC Plan Yes / No

5. Whether list of Awas+ beneficiaries read out Yes / No

6. No. of ineligible beneficiaries removed - NIL -

7. Whether list of pension beneficiaries read out Yes / No

8. Whether people made aware about the Covid-19

- Use of masks Yes / No

- Sanitizers Yes / No

- Social distancing Yes / No

9. Whether Panchayat Newsletter distributed Yes / No

10. Whether any mega cultural/ social/ sports event held Yes / No

Details thereof Dogri Traditional Dance 'Kudd' was performed. Lok Geet (Dogri local song) performed by locals.

11. Details of scheme benefits extended/ services distribution

(a) No. of domicile certificates distributed 83

(b) No. of sports kits distributed NIL

(c) No. of students distributed uniforms/ bags/ books NIL

- d) No. of tricycles/ prosthetic aids distributed NIL
- e) No. of scholarships distributed NIL
- f) No. of Ayushman Bharat - golden cards distributed NIL
- g) No. of J&K Health Cards distributed NIL
- g) Others \_\_\_\_\_

3d) Whether any water conservation work started Yes/ No

Details thereof Catchment Area from Kharakul

3e) Whether any mega event of any other department, especially those involved in individual beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture etc. held Yes/ No

Details thereof \_\_\_\_\_

28 3d) Whether Poshan Abhiyan activity held Yes/ No

3e) Brief description of the activity Awareness programme for ladies and COVID-19 (community meeting)

### DAY 3:

#### I. Mahila Sabha:

1. Attendance 15
2. Resolution passed, if any YES
3. Issues raised
1. Requirement of 1 Acha Worker in Mithla
  2. Release of pending Salaries of Anganwadi Workers
  3. \_\_\_\_\_
  4. \_\_\_\_\_

#### II. Bal Sabha:

1. Attendance \_\_\_\_\_
2. Resolution passed, if any \_\_\_\_\_

### II. Issues raised

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

### III. Works completed/Inaugurated under BaV

| S. No | Name of work and Department          | Cost (Rs. in lakh) | Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|--------------------------------------|--------------------|--------------------|------------------------------------------|--------------------------------------------------------------|
| 1     | Tractor loan for H.C. Bhandari & Co. | 3.00               | May 2020           | YES                                      | No                                                           |
| 2     | 20000000 (Rs. 20000000) 20000000     |                    |                    |                                          |                                                              |
| 3     |                                      |                    |                    |                                          |                                                              |
| 4     |                                      |                    |                    |                                          |                                                              |
| 5     |                                      |                    |                    |                                          |                                                              |

**Important Note:** At least one work/demand as reflected in BaV/BaV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

### IV. Other works completed/inaugurated

| S. No | Name of work and Department                             | Cost (Rs. in lakh) | Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|---------------------------------------------------------|--------------------|--------------------|------------------------------------------|--------------------------------------------------------------|
| 1     | 1. H.C. Bhandari & Co. 20000000 (Rs. 20000000) 20000000 | 2.50               | Sep 2020           | YES                                      | YES                                                          |
| 2     | Building work of 20000000 (Rs. 20000000) 20000000       | 2.20               | Mar 2020           | YES                                      | YES                                                          |
| 3     |                                                         |                    |                    |                                          |                                                              |
| 4     |                                                         |                    |                    |                                          |                                                              |
| 5     |                                                         |                    |                    |                                          |                                                              |

### V. New works:

| S. No | Name of work and Department                                   | Cost (Rs. in lakh) | Whether identified under B2V1/B2V2/ Others (Please Specify) | Whether AA/TS accorded | Whether physically started |                           |
|-------|---------------------------------------------------------------|--------------------|-------------------------------------------------------------|------------------------|----------------------------|---------------------------|
|       |                                                               |                    |                                                             |                        | Yes/No                     | If No, Status             |
| 1     | Catchment Area<br>Construction for<br>Sanitation<br>Sept. 200 | 4.00               | Others (MGNREGS)                                            | YES                    | YES                        | (Initiated on 01-10-2021) |
| 2     | 8 Bell for water<br>distribution to<br>Sept. 200              | 4.00               | Others (MGNREGS)                                            | YES                    | YES                        | (Initiated on 03-10-2021) |
| 3     |                                                               |                    |                                                             |                        |                            |                           |
| 4     |                                                               |                    |                                                             |                        |                            |                           |
| 5     |                                                               |                    |                                                             |                        |                            |                           |

### IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2.
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer.

### VI. Griha-Pravesh of PMAY beneficiaries:

| S. No. | Name of the beneficiary          | Gift handed over Yes/ No |
|--------|----------------------------------|--------------------------|
| 1      | Indira Devi, S/o. Mahesh Chandra | YES                      |
| 2      |                                  |                          |
| 3      |                                  |                          |
| 4      |                                  |                          |
| 5      |                                  |                          |

## H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

| S No                                          | Particulars                                                    | Action Taken                                     | Remarks #                   |
|-----------------------------------------------|----------------------------------------------------------------|--------------------------------------------------|-----------------------------|
| I Urgent Public Requirements/ Demands - B2V1  |                                                                |                                                  |                             |
| 1                                             | Drinking water                                                 | - NIL -                                          |                             |
| 2                                             | Road Connectivity                                              | - NIL -                                          |                             |
| 3                                             | Health facilities                                              | - NIL -                                          |                             |
| 4                                             | Banking facility                                               | - NIL -                                          |                             |
| 5                                             | Sanitation facility, sewage<br>rain water harvesting           | - NIL -                                          |                             |
| 6                                             | Playground                                                     | - NIL -                                          |                             |
| 7                                             | Electricity                                                    | - NIL -                                          |                             |
| II Urgent Public Requirements/ Demands - B2V2 |                                                                |                                                  |                             |
| 1                                             | Drinking water                                                 | - NIL -                                          |                             |
| 2                                             | Road Connectivity                                              | Road from Baraburda to<br>Rat. station completed | Other work<br>Still Pending |
| 3                                             | Health facilities                                              | - NIL -                                          |                             |
| 4                                             | Bridge on River<br>Taru                                        | - NIL -                                          |                             |
| 5                                             | Multi purpose hall on<br>site floor of Panchayat<br>club house | - NIL -                                          |                             |
| 6                                             | Primary school, in work<br>on 1 & 2 acres                      | - NIL -                                          |                             |
|                                               | Organic Centre Required                                        | - NIL -                                          |                             |
| 7                                             | Agrovet College at Bup                                         | - NIL -                                          |                             |
| 8                                             | Repair of school buildings                                     | - NIL -                                          |                             |
| 9                                             | Gas Refilling point                                            | - NIL -                                          |                             |

| S.No                       | Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Action taken                                                  | Remarks # |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|-----------|
| II. Major Problems - BGV   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                               |           |
| 1                          | Drinking Water                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | - NIL -                                                       |           |
| 2                          | Shortage of teaching Staff                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | - NIL -                                                       |           |
| 3                          | Connectivity of Roads                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | - NIL -                                                       |           |
| 4                          | Foot bridge over Tanti River                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | - NIL -                                                       |           |
| 5                          | Irrigation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | - NIL -                                                       |           |
| III. Major Problems - BGV  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                               |           |
| 1                          | Road connectivity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Road from Ballarupeta to Baidanur completed<br>- Road pending |           |
| 2                          | Drinking water                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | - NIL -                                                       |           |
| 3                          | Establishment of PNC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | - NIL -                                                       |           |
| 4                          | Foot bridge over Tanti River                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | - NIL -                                                       |           |
| IV. Major Complaints - BGV |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                               |           |
| 1                          | Locality of U.S. 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000 | - NIL -                                                       |           |
| 2                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                               |           |
| VI. Major Complaints - BGV |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                               |           |
| 1                          | 24x7x365 Road construction from Mandakur to Guppi                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | - NIL -                                                       |           |
| 2                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                               |           |

# Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aarati Muktam

## I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|     |                                                                                                                                                                                                                                                                                                                                                                                                                |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I   | Any major complaint brought to the notice of the Visiting Officer.                                                                                                                                                                                                                                                                                                                                             |
| 1   | Shortage of drinking water (pump) into families as without water connection.                                                                                                                                                                                                                                                                                                                                   |
| 2   | Motorable Bridge on River Tawi (Kullar & Kankhalda).                                                                                                                                                                                                                                                                                                                                                           |
| 3   | Delay in construction of Road from Barunda to Killa, Kankhal, Barund.                                                                                                                                                                                                                                                                                                                                          |
| 4   | Supp & Sewa Devi Road construction.                                                                                                                                                                                                                                                                                                                                                                            |
| 5   | Banking CSC.                                                                                                                                                                                                                                                                                                                                                                                                   |
| 6   | Pne not provided at Panchayat.                                                                                                                                                                                                                                                                                                                                                                                 |
| II  | Major urgent public demands that was/were reflected earlier but have not been addressed so far.                                                                                                                                                                                                                                                                                                                |
| 1   | Drinking Water.                                                                                                                                                                                                                                                                                                                                                                                                |
| 2   | Construction of Road from Barunda to Killa, Kankhal, Barund.                                                                                                                                                                                                                                                                                                                                                   |
| 3   | Motorable Bridge of Tawi River (Kullar & Kankhalda).                                                                                                                                                                                                                                                                                                                                                           |
| 4   | One still pending in Panchayat.                                                                                                                                                                                                                                                                                                                                                                                |
| 5   | Banking / CSC not present in Panchayat facility.                                                                                                                                                                                                                                                                                                                                                               |
| III | Overall assessment of visit and suggestions.<br>(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)                                                                                                                                                                                                                                            |
|     | <p>Panchayat Supp is 35 km away from Takti via Chasani. Farming is major source of income. It is situated on the bank of Tawi River. Connectivity of roads is not good. No health care facility is available. Scarcity of drinking water. No Banking facility in Supp.</p> <p>Place has the potential for tourism. Everything should be given by addressing the above demands of future of Panchayat Supp.</p> |

Signature of the visiting officer /

Name \_\_\_\_\_

# NOTES

Joint initiative by  
**Planning, Development & Monitoring Department**  
and  
**Rural Development & Panchayati Raj Department**



**Mission Delivering Development  
Mission Good Governance**



**GOVERNMENT OF JAMMU & KASHMIR**

Printed at National Government Press, Jammu