

#### LIEUTENANT GOVERNOR JAMMU & KASHMIR



RAJ BHAVAN JAMMU-180001

## Message

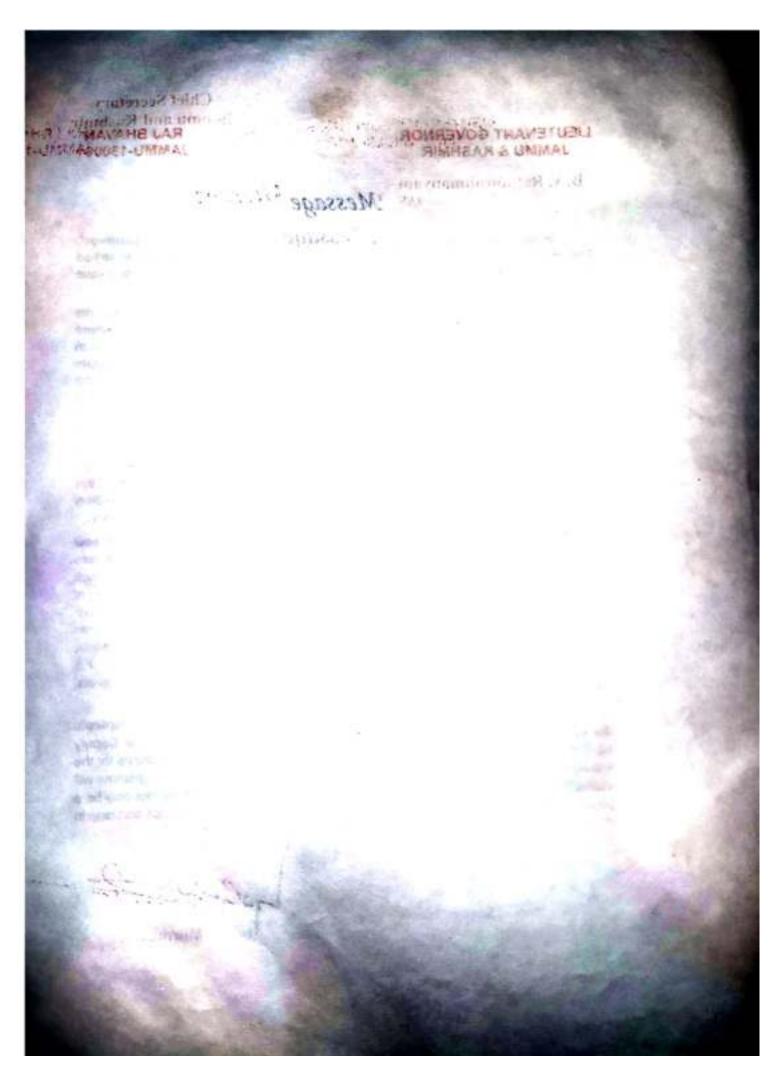
In June 2019, Jammu & Kashmir embarked on a unique initiative "Back to Village". The project was both daunting and ambitious - a public outreach of this size and scale had never been attempted before, certainly not in a state like Jammu & Kashmir with its unique problems of geography, climate and law 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 lore of nature brought home to them the beauteous forms of things; for others was a humbling experience as it laid bare to them the dignity which the rural population lives, notwithstanding the myriad challenges of their existence. Such was the enthusiasm generated by the programme that a resident of Shopian District wrote to the Hon'ble Prime Minister about this programme following which the Prime Minister made a mention of it in his Mann ki Baat Programme calling it it festivat of development, public participation and public awareness'.

Encouraged by the success of the first edition of the programme, we have now decided to embark on its second phase. While the first phase of the programme was focussed on collecting feedback and assessing needs, the second phase intends to look more closely at the task of empowering, energising and institutionalizing the functioning of Panchayati Raj Institutions, invariably they, will associate Panches/Sarpanches. The other objective of this edition of the programme will be to look at the various flagship programmes and individual, beneficiarly 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)





#### 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 2018, it was essential to reach out to the people for gatting 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 comer of Jammu & Kashmir, the Government conceived 'Back to Village (B2V) programme,' the first of its kind in Jammu & Kashmir. The programme which was organized from June 20-27, 2019, across all 4483 Panchayats focussed on energizing Panchayats, collecting feedback on delivery of government schemes/programmes, capturing specific economic potential and undertaking assessment of needs of the villages. People came out in droves to welcome the visiting officers and appreciated the initiative of the government. The initiative was widely acknowledged with Prime Minister Mr. Narendra Modi mentioning it in 'Mann ki Baat' on 28" July. 2019. The interface was visible and response so overwhelming and enthusiastic that some officers stayed in their Panchayats beyond the schedule.

Government has already released funds for the Panchayats to address 'he 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 Panchayati Raj Institutions (PRIs) at the grassroot level viz-a-viz the impact of various flagship programmes and welfare schemes on the rural populace. The feedback so obtained will help the government to tailor the various central and other government schemes/programmes in improving delivery of village-specific services and making the village life better in terms of improved amenities and facilities. I am confident that B2V programme will evolve into an institutionalized, doorstep governance programme, which will help to deliver speedy and faster services and development.

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

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

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

(B. V. R. Subrahmanyam)



### 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 14th FC, MDM and ICDS (nutrition component).
- 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 14th 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" FC, MDM, ICDS, Own Resources.
  - Check the purchase record register for MDM and ICDS.
  - Distribute the information flyers on Individual Beneficiary Based Schemes.
  - Fill up those columns of the B2V2 booklet which require Gram Sabha responses.
  - Distribute guidelines of government schemes which can help increase rural incomes e.g. Backyard Poultry, Dairy Entrepreneurship Scheme etc.
  - Get the Panchayat Biodeversity Committees constituted if not already constituted through a Panchayat (not Gram Sabha) resolution. The format for the resolution will be made available by the district administration.
  - Check Panchayat Asset register and Infrastructure register. If the same is not available, the officer will get it prepared.

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

#### Day 1 Afternoon:

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

#### Day 2:

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

#### Day 2 Afternoon:

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

### Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

i. Name:

PARVAIZ = AHMAD = MALIK

ii. Designation:

ASSISTANT ENGINEER

iii. Department/place of posting: PHE/18FC/ IRRIGATION DIVISION ANANTHAG

iv. Mobile No:

7780853667, 9596066832

v. Email id:

Pagvary males 822@ g mail Com.

vi. Home District:

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

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: SADINARA - B

ii. Local Government Directory (LGD) code of the Panchayat

274685

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

iii. Name of CD Block

HILLER SHAHABAD

iv. Name of Tehsil:

DUROU

v. Name of District:

ANANTNAGT.

C) PANCHAYAT PROFILE:

No. of revenue villages in the Panchayat:

01

ii. No. of hamlets in the Panchayat:

07

iii. No. of households in the Panchayat.

280 280

iv. Population (approx.) of the Panchayat:

1506

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

S. No.	Department	Designation of the officer/official
1	R.D.D	V.L.W
2	1005	Angonwadi Workers
3	RSB	Works supervisor
4	PDO	Inspector
5	Agriculture	Jr. 180
6	Health	Hedical officer
7	18FC	J.E
8	CAB DOS	store Keeper.

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

#### 1. INFRASTRUCTURE:

 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

Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

B2V2/PD&MD/2019

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

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	Jin Salver
Computer/printer	Yes/No	Yes/No	Lay of Built Con
elephone facility	Yes/No	Yes/No	Scur West

- 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 a

If no, Visiting Officer to get the register prepared in his/her presence and confirm:

#### 2. FUNCTIONALITY:

	Gram	Panchayat	meeting	is	being	held	regularly	on	monthly	basis:
Yes/No										

Date of last meeting held: 13/11/2019

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

  Date of last meeting held: 62/8/2019
- iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

#### v. Bank Account opening and receipt of funds:

Name of the dichem	Separation burnt adequired opened	official signatory other than Sarpanch	Funds received	Entence in the account as on data (Rs. in bath)	Whether at least one transaction has been
14 <sup>th</sup> Finance Commission	Yes/No	Sectedary Parkayel (V.L.W)	Yes/No	18.69	Yes/No
ICDS (Nutrition)	Yes/No	Supervisor	Yes/No	NIL	Yes/Nd
ICDS (Honorarium)	Yes/No	Sapervisor	Yes/No	0.977	Yes/No
Mid Day Meals (MDM)	Yes/No	mchaye 4.04 Teacher	Yes/No	NiL	Yes/No
Own resources of Panchayat	Yes/No		Yes/No	-	Yes/No
Any other Scheme, 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. 14th Finance Commission Award:

- a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No
- b. Whether the detailed estimates for all works have been prepared: Yes/No
- No. of works for which estimates have been prepared: <u>07</u> No. (<u>700</u> % to total)

B2V2/PD&MD/2019

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A)E)-	If no, reason thereof:	AND SEED SEED SEED SEED SEED SEED SEED SE
е.	Whether the works have be	en started Yus/No
	No. of works started: 03	No. (48.86% to total)
	If no, reason thereof:	
f.	Who is issuing work order one):	for works being executed under 14th FC (tic
	1) Sarpanch	(1)
	2) BDO	( )
	3) Others (specify):	
Integra	ated Child Development Sche	ame (ICDC)
u	se in the Anganwadi Centres	
If	no, reason thereof: As en c	richasing nutrition items at Panchayat level for of the Panchayat. Ye No delegate funds not selected to fonctoget according to the selected by someone else:
If AI	no, reason thereof. As en c	dele fands not selemed to Ponchaget and chased by someone else:
u If Al — b. Is	no, reason thereof. As en constitution being provided to A support sup	the funds not selected to Ponchoget as chased by someone else:  Inganwadi Centres in the Panchayat: Yes/No
b. Is If r	no, reason thereof. As en constitution being provided to A support sup	dele fands not selemed to Ponchaget and chased by someone else:
b. Is If n	no, reason thereof. As en contraction being provided to A no, reason thereof: But Suffiche Panchayat/Sarpanch payorchayat level: Yes/No	chased by someone else:  Inganwadi Centres in the Panchayat: Yes/No less few form less few fing honorarium to AWWs/Helpers directly at
b. Is If n	no, reason thereof. As en contrast no, reason thereof. As en contrast no mention if it is being pure nutrition being provided to A no, reason thereof: But Suffiche Panchayat/Sarpanch payonchayat level: Yes/No no, reason thereof Funds of clickused to Angel	chased by someone else:  Inganwadi Centres in the Panchayat: Yes/No copy is not psevidad from lest few and posed in flanchayat account sure and would be in flanchayat account sure and would be workers and helbers.
b. Is If n	no, reason thereof. As en contrast no, reason thereof. As en contrast no mention if it is being pure nutrition being provided to A no, reason thereof: But Suffiche Panchayat/Sarpanch payonchayat level: Yes/No no, reason thereof Funds of clickused to Angel	chased by someone else:  Inganwadi Centres in the Panchayat: Yes/No copy is not psevidad from lest few and processing honorarium to AWWs/Helpers directly and wailable in Panchayad account sure acco

and School English Bulletin Bulletin

	Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No
	If no, reason thereof: Funds not released to Ranchayat
t	Whether the Panchayat/Sarpanch is providing Mid day meal to the school
	If no, reason thereof: Funds not kelemed to Ponchayat account
	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. MGI	NREGA:
	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
t	o. If yes,
	<ul> <li>✓ Funds allocated to the Panchayat. Rs. 27/- 6 lakh</li> </ul>
	✓ No. of works approved: //â-
	V No. of works started OR (Desulting)
	✓ No of works completed: O ≥ ( Dest/Hing)
	✓ No of Job Card holders in the Panchayat: 239
	✓ No. of man days generated: 387
xi. Wheth	ner the Action Plan for funds on account of Own Resources of the
	nayat is being prepared: Yes/No
If yes,	whether approved by the Gram Sabha: Yes/No
Man e	eason thereof: NO Income Source unit is available no

- 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	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	-
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
Vc MDM	School Education	Yes/No	
вмо	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries	781	Yes/No	
Any other		114	E HILLS

	beneficiaries/any other schemes:
	✓ Non co-operation by officials: Yes/No
	If yes, who:(specify)
	(specify)
	Non disclosure of funds available/schemes by officials: Yes/No
	Yes/No  Delay in preparation of estimates/technical sanctions by engineering staff:
	✓ 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:
	OW UP OF BACK TO VILLAGE-1 (B2V1):
i. V	Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed; Yes/No
t t	f not, likely date of completion: 31/03/2020 (date)
	Whether any other works started during Back to Village-1 have been completed: Yes/No
H	f not, list of such works and date by which they are likely to be completed:
(	1)
(	2)
(	3)
iii. V	Whether any funds have been released for works identified in B2V1: Yes/No
	f yes, amount released: Rs 4.98 lakh.
	Whether works identified in B2V1 have been started: Yes/No
L	ikely date of completion: 3//3/2020 (date)
ZISTANIA	AMD/2019

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	Food path from moin tood to via Ho Bashir Ah Bhat to Grat dogs	~0	Under Progress
RDO	Marine to Gh. Ragest to	-No-	-do-
ROD	Thatak Khong meal Historical Bumano	- NO -	-do-
RDD	Tile Pall from Hain soud to Byt	- No -	-00-
R.00	that marchi at Khagund	-No-	do-

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)
	JEs/other engineering staff	(Yes/No)
	Agriculture/Horticulture staff	(Yes/No)
	•	(Yes/No)
g)	Animal Husbandry/Sheep Husbandry staff	(168/140)

In case any particula					ise specify:		
Rusal Deve	lopment a	legastonent	AND	1003		-	
Any department who	se staff is at	sent most o	f the tim	Animal Ja	Husbonds	c. slage h	usbonday
Any department who	se officers/o	moiais has i	not visite	d the Pan	chayat even	once	1
Any department which in the Panchayat since	ch has organ ce B2V1	ized any ev	ent or ca	amp or tou	r of senior o	fficer	1

# vi. Areas of major complaints brought to notice;

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Status of Backward	Revenue	Yes/No	Transport
Retrieve Public Drapery land from 3-Fc dept	3.FC	Yes/No	
Up-gradaken of Govt Brimary school Guman c Govt middle school	Education	Yes/No	Fearbility Lebord is under

## vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Decayed LTIHT Poles	JKPOD	Yes/No	lo). Psoblem Solved.
Damoged interier Ecods Foot Paths of entire G.P	R.DD	Yes/No	MGNREGA Plan is Pending due to notice net
PDS out let Ration Ghat	CAFPOS	Yes/No	
Widening Jupgundah of varing upon hond	R\$B	Yes/No	DPR Submitte
of is under the control of the Control of the Control of the Control of the Amentong and Kulgam	GAD	Yes/No	

### G) PLANNING, EXECUTION AND TRAININGS:

## 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

 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:				

- 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

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

				5-040-0500 W198-0	
If no	the officer	should ge	et it installed	and confirm:	

- 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:

S. No.	Department	Designation	S. No.	Department	Designation
1	R-00	J.E	1		
2	1CDS	Anganwadi	2		

1" Meeting Date ( 24/6 /> 9 5) vi		2	ad Months	ASSISTAN	
S. No.	Department	Designation	8.	Meeting Date Department	( ) Designation
3	PHE/IBEL	JE		and the second	SERVICE OF STREET
4	R\$B	J.E	4		11 1000
5	Agriculture	Je 460	5		1 -114.1
6	CA\$ PDS	5 hre Keeper	6		I I SAFAGA
7	Health	Medical offices	7		
8	PD-0	line man	8		u u

	(VLW to demonstrate the reports to the Visiting Officer)
	If no, reason thereof: Internel is not available
ix.	Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No
	If no, reason thereof:
VIII.	Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No
	If no, Reason thereof:
vii.	Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No
	ii no, reason mereor.

×.	Whether the critical gaps indentified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No
2. 50	cial Audit:
L	Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No
	If no, reason thereof:

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
- Whether the issues raised during the audit are being redressed by the department concerned: Yes/No.

If no, reason thereof:

#### 3. CAPACITY BUILDING & TRAININGS:

 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
03	" Block Head Quart weller Khanabal Anantay	Computer	07

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No.

  If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No If yes, quality of training: Poor/Average/Good/Excellent.
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

a. Elected representatives : Poor/Satisfactory/Good/Excellent

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

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

## H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visting officer (Nos.)
Scholarship for SC/ST/OBC students		nex pet	and d	(1103.)
Scholarship for Minority students	Dep	available conti	Micel	r
Pension - Old Age	17	13	C. L. John Colleged A	- 140
Pension - Widow	13	9	yabrat Heart	
Pension - Disability	7	4	The share	
PM Kissan Nidhi	197	20	**	
Ayushman Bharat	65	28	Intersedue	-5
PM Jeevan Jyoti Bima Yojana		Jan oned Jak		•
PM Suraksha Bima Yojana	Inferm	ded by afficials		
PM Awas Yojana - Grameen	65	65	Internet usue	1
State Marriage Assistance Scheme	78	78	File Submother authority for	approved.

Schames/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh application submitted i visiting officer (Nos.)
NREGA Job Card	299			
Ladli Beti	37	07	in complete	
Swahch Bharat Mission- Individual Household Toilets	67	15	Internet Issue-	
PM Ujjwala Yojana		eter the		
Ujala	store of CA &	provide meters		
Jandhan Account	Informat	in not pro	vided by JE	Keanle
Matru Vandana Yojana	99	67	File submitted	

The visiting officer to enclose scheme-wise list of manufact beneficiaries who are interested to avail the benefit under the schemes. Heishe to also placet any applications and handover at district headquarter.

ii. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	NIL		(1103.)
Electricity	NIL		1 24 10

-	UBLING FARMERS INCOME:
IR	RIGATION
í.	Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
ii.	Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):
iii.	Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
iv.	Are there any un-tapped irrigation sources in the Panchayat: Yes/No
	If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: (tick as many as needed)
V	Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
	If yes, please specify: upper belt of Khogund and Bummo
VI.	whether the Panchayat has potential for drips/sprinkler imigation; Yes/No
	Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No  No. of farmers who use drip/sprinkler irrigation in the Panchayat:
VII.	
	No. of farmers who use drip/sprinkler irrigation in the Panchayat:
viii.	No. of farmers who use drip/sprinkler irrigation in the Panchayat:
vii.	No. of farmers who use drip/sprinkler irrigation in the Panchayat:
vii.	No. of farmers who use drip/sprinkler irrigation in the Panchayat:
vii.	No. of farmers who use drip/sprinkler irrigation in the Panchayat:
viii.	No. of farmers who use drip/sprinkler irrigation in the Panchayat:

	DANING FACILITY AVAILABLE TO THE FARM	
i.	No. of farmers without Kissan Credit Card No.	L (Nos.) As beported by Jr. AEO of
	No. of farmers who have availed loan facility the	
iii.	No. of farmers who applied for KCC Loan but n	not provided so far
iv.	Problems being faced by farmers in availing KC	CC loan (tick whatever relevant):
	a) Difficult processes and procedures	STANLANDERSTEIN STANLAND STANL
	b) Delay by concerned Deptt.	V
	c) Delay by bank concerned	· ·
	d) Any other problem, please specify	
v	To organize an eventy Ca	
4. MA	ARKETING INTERVENTIONS:	
i.	How is agriculture/horticulture produce sold (tie	ck whichever relevant):
	<ul> <li>a) Through organized market (mandi)</li> </ul>	
	<ul> <li>b) Through un-organized market</li> </ul>	
	c) Any other, please specify:	
ii.	If the surplus produce is not being sold in any taken to ensure its better marketing:	market, what measures can be
	Cold stare	
iii.	Any other suggestions for bringing improveme agriculture/horticulture produce:	
	local organized market	(Hondi) should be
	local organized market available in Varinage	
		B2V2/PD&MD/2019

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

- i. Is there any scope/potential for diversification towards high value crops/fruits in
  - If yes, please specify:

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
			Present
			11.79
			4.3

## 6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department Pron Salisfactory/Good/Excellent
- Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	05	04
2	Dairy units	68	35
3	Sheep Units	NiL	40
4	Fish Ponds	03	06

in asam Renchyat	•
<ol><li>List 5 suggestions in order of priority which can I farmers/rural households:</li></ol>	
Retrieving of Public properly land for 1. Which Can be utilized properly with and Hasticulture department to improve inc	om Stic depositment the help of Agricultus one of fairness
2. Provide more Dairy   Douthy form	in GIP
3. Set up new Animal/Sheep/fishare	s units in G.P.
4. Skongthon of S.H.G by way of Pa and infrastructure.	evide marketing
5. Greate Labour orientes work	(3 m) G.P.
	(S 11) Gr.12-
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:	
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:  i. Whether Aadhaar card has been provided to all people.	lle in the Panchayat: Yes/No
) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:	ile in the Panchayat: Yes/No et Aadhaar card:
i. Whether Aadhaar card has been provided to all people if no, the number of people in the Panchayat yet to g ii. Overall satisfaction level of the people a Poor/Satisfactory/Good/Excellent  iii. Overall satisfactory/Good/Excellent	ile in the Panchayat: Yes/No et Aadhaar card: about the ration shops
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:  i. Whether Aadhaar card has been provided to all people if no, the number of people in the Panchayat yet to g  ii. Overall satisfaction level of the people a	et Aadhaar card: about the ration shops
i. Whether Aadhaar card has been provided to all people in the Panchayat yet to g ii. Overall satisfaction level of the people a Poor/Satisfactory/Good/Excellent  Major problems/complaints with regard to ration shop	et Aadhaar card: about the ration shops
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:  i. Whether Aadhaar card has been provided to all people if no, the number of people in the Panchayat yet to g ii. Overall satisfaction level of the people a Poor/Satisfactory/Good/Excellent  Major problems/complaints with regard to ration shop  a) Irregular opening:	et Aadhaar card: about the ration shops  Yes/No Yes/No
i. Whether Aadhaar card has been provided to all people if no, the number of people in the Panchayat yet to g ii. Overall satisfaction level of the people a Poor/Satisfactory/Good/Excellent  Major problems/complaints with regard to ration shop a) Irregular opening:  b) Inadequate stock:	et Aadhaar card: about the ration shops  Yes/No Yes/No Yes/No
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:  i. Whether Aadhaar card has been provided to all people if no, the number of people in the Panchayat yet to g ii. Overall satisfaction level of the people a Poor/Satisfactory/Good/Excellent  Major problems/complaints with regard to ration shop  a) Irregular opening: b) Inadequate stock: c) Overcharging: d) Rude behaviour of store owner:	et Aadhaar card:  about the ration shops  Yes/No  Yes/No  Yes/No  Yes/No
if no, the number of people in the Panchayat yet to g  ii. Overall satisfaction level of the people a Poor/Satisfactory/Good/Excellent  Major problems/complaints with regard to ration shop  a) Irregular opening:  b) Inadequate stock:  c) Overcharging:	et Aadhaar card: about the ration shops  Yes/No Yes/No Yes/No/

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

To Conduct awareness Programme Questerly

	h) any other:		008
iii.	Number of FIRs registered in last 3 months:	NIL	
	a) Are people generally satisfied by response of	Police to comp	laints: Yes/No
	b) Is copy of FIR given to people: Yes/No		- 460
	c) Are people satisfied about the overall security	situation in Pa	nchayat: Yes/No
	d) Any suggestions:		

## iv. Public perception:

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

Department	Average time taken	Remarks/details, if any
Revenue	Within 1 month     More than 1 month     Never	
Social welfare	Within 1 month     More than 1 month     Never	
Police Station	Within 1 month     More than 1 month     Never	
PHE	Within 1 month     More than 1      month     Never	

PDD	Within 1 month  More than 1 month  Never	
Any other	Within 1 month  More than 1 month  Never	

K) (	OTHERS:
i.	Whether land has been identified within Panchayat for collection and disposal or 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)
īīi.	Number of children in the age group of 4-14 years in the Panchayat: 259
iv,	Number of children in the age group of 4-14 years enrolled in the schools:
V.	Is there any High/Higher Secondary school with more than 40% girl students:
vi.	Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
	✓ If yes, details of schools:

30

Yes/No/Not applicable

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

## L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Urgent public requirements in order of priority (Max. 07): 1. Retrieve Public property fond from social forcesty department (Repeated demand of B2VI) 2. Internal lunes/Dewns/ Projections wires of Grown, 3. All line depretments and home departments should operate within on Dishiel is Anantmy Duskiel Repeated demand of Barry 4. Three NO (03) of Anganwadi Center (AWCS) for Bumnou 5. PDS out let (Ration Ghat) for Khagund, Patwar Khana for Bumnou 6. Widening up gradation of Varinag-47200 2000 (Repeated demand of Bavil 7. Veterimary unit/sheep extention and Any major complaint brought to notice of the Visiting Officer: THOPE Gram Panchayat is already declared backward area and half Panchayat is still General Calgary. => Gram Punchayet is under the administrative Control creates mare in convenience to general Dublie

III Overall perception of functioning of the government:

People are satisfied with the instrative taken by the Grovenment to introduce " Back to village Rogamone and empower Panchay at Representative.

IV Overall assessment of visit and suggestions.

(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

People are satisfied that, all front line officers come to their edeck blefs to resolve their usues. But 9 am reporting the same times of Bari Bark to village Phase!!! that there is a lack of awarences among the gorical Public Regarding how bechemed. All the front time departments should visit frequently to aware general Public about different schomes.

Signature of the visiting officer

Name

