

Jammu and Kashmir New Vision New Horizon

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JASSORE > PYT. C BOOKLET-1st).

RS PURA BLOCK.

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, dimate 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 fore 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 Baal 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 Panchayati Raj Institutions, Invariably they will associate Panches/Sarpanches. The other objective of this edition of the programmie 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 evalve 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 dilivering development better and faster.

(G. C. Murmu)

DARM?



Chief Secretary Jamma and Kashmir

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 Penchayat Elections in 2018, 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 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 Halpas for better outcomes.

) 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)

Control Instructions for the Visiting Officer L Clack to Village 3 (B2V2)

- 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.
- 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.
- 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).
- 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.
- 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.

B2V2/PD&MD/2019

- 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" FC, MNREGA and other government programmes. In case, there is a tanguishing project in the vittage, 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.
- 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.
- 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.
- 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

- Amival 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 14th FC plan booklet in the Gram Sabha.
 - Inspect the four pass books- 14th 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.

B2V2/PD&MD/2019

- 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
- 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 Panchayal.
- 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
 - Inspect the karwal register and make the Panchayat members aware about the requirement of monthly meetings as per the Act.
 - digital signatures of Sarpanchi Panchayat
 - faced by the Penchayat in carrying out its functions and development

Day 2 Afternoon:

- Visit the Panchayat Ghar/BDC office and check for furniture/compuler.
- 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 B2V1/14th 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

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

A) DETAILS OF REPORTING OFFICER:

- Name:
- Department/place of posting:
- Mobile No:
- Home District.
- Dates of visit 25/26/27/28/29/30, November 2019

Sandeeb Kumar Astt. Engineer REW-Book Mardal Phallian 7006088548 Beednas 1735 Ogmail com KIShtwar

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat.
- II. Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department/by DC)
- Name of CD Block:
- Name of Tehsil:
- v. Name of District:

Jassore

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R.S. Pura

R-S-Pyna

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C) PENCHAYAT PROFILE;

- I. No. of revenue villages in the Panchayat.
- ii. No, of hamlets in the Panchayat.
- iii. No of households in the Panchayat.
- iv. Population (approx.) of the Panchayat

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

6		
S. No.	Department	Designation of the officer/official
1	REVENUE	Sh. DINESH SINGH (PATWARI)
2	AGRICULTURE	SA. BALDEY SINGH (A.E.A.)
3	ANIMAL HUSBANDRY	SA. HARJOTSINGH (V.P.)
4	PWD CR4B)	SA. GHARU RAM (Work. Subervisor)
- 5	HEALTH	Sh. SUMIT KHAJURIA (MM PHW)
6	SOCIAL WELFARE CI.C.D.S.)	Smt. BEERO DEVI (A WW) Smt. SHASHI BALA CAWW) & OTHERS
7	PHE	St. BOOH RAJ (INSPECTOR)
8	PDD	Sh. SARAN SINGH (METER READER)
9)	TUBEWELL IRRIGATION	SA RAKESH GANDOTRA

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

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 GovT. PRIMARY SCHOOL JASSORG.

If no, whether land is available for construction of the Panchayat Ghar. Yes/No

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

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

Facilities available	Panchayat Office	Office	Remarks
Furniture	Yes/No	Yes/No	Available
Computer/printer	Yes/No	Yes/No	Required
Telephone facility	Yes/No	Yes/No	Required

- 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:

Date of last meeting held: 26-10-19

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

Date of last meeting held: 20 - 11 - 19

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

Compressed with PDF Compressor by DLM Infosoft W. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank secount opened	Official signatory other than Sarpanch	Funds received	Balance in the eccount as on date (Ro. in tash)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	Ranchayat Secretary CILW).	Yes/No	\$22:3845 Laus.	Yes/No
ICDS (Nutrition)	Yes/No	Supervisor I-C-D-S.	Yes/No	\$28,59000 (23/10/19)	Yes/No
ICDS (Honorarium)	Yes/No	CDPO RSfora.	Yes/No	Nie	Yes/No
Mid Day Meals (MDM) (NO gort Sch	Yes/No	N.A. Working	Yes/No in th	N.A.	Yes/No
Own resources of Panchayat	Yes/No	- 0	Yes/No		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. 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
 - c. No. of works for which estimates have been prepared: 64 No. (60 %

d. Whether Action Plan has been approved by the DDC. Yea/No
If no, reason thereof
e. Whether the works have been started: Yes/No
No. of works started: 03 No. (75 % to total) for 2016-L7
1 14 FC (2016-17) Mas
not been started arts to sanking
f. Who is issuing work order for works being executed under 14th FC (tick one):
1) Sarpanch
2) BDO ()
3) Others (specify):
viii. Integrated Child Development Scheme (ICDS):
a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No
If no, reason thereof: Nutrition is supplied by CDPO office, RS. Are.
Also mention if it is being purchased by someone else: CDPO affice, RSPura.
b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No
If no, reason thereof: Supplied at CDPO office, R.S. Pura.
c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No
concorned accounts of AWWs Helper by
d. Whether the record on account of purchase of nutrition and payment of
honorarium is being maintained by the Panchayat: Yes/No Inc D.S. Chutritta
= the tune of Ps 28 590 = vo has been recieved at Panchayat level in
Toint 4 Account of Sax Banch/Subervisor on 23/10/19 B2V2/PD&MD/2019
till date (26/14/19) has been made at Panchayat Level. The purchase
till date (26/14/19) has been made at Panchayat Level. The purchase shall be made soon as assured by the concerned supervisor I.C.D.S.
byt. Jansone.

ix. Mid	Day Mear (MDM) Scheme No Giovil school is functional in this banchayet.
ā.	Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No
	If no reason thereof. Not Applicable.
b.	Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat; Yes/No
	If no, reason thereof: N . A .
	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 N · A ·
	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
x. MGN	IREGA:
а	Whether MGNREGA Plan 2019-20 has been approved: Yes/No
b	. If yes,
	✓ Funds allocated to the Panchayat: Rs 4.17 lakh
	✓ No. of works approved:
	✓ No. of works started:
	✓ No of works completed: 0 2
	✓ No of Job Card holders in the Panchayat: 141
	✓ No. of man days generated:550
	ner the Action Plan for funds on account of Own Resources of the layat is being prepared: Yes/No
	whether approved by the Gram Sabha: Yes/No V
If no. 1	eason thereof No oven resource is available.

- 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	No gort-school functi
I/c MDM	School Education	Yes/No	-do-
вмо.	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Palwari	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/Nb
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 Yes/N
✓ 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. 25/12/19 (date)
ii. Whether any other works started during Back to Village-1 have been completed: Yes/Nov
If not, list of such works and date by which they are likely to be completed:
(1) Augumentation of Power Supply by way of
(2) transformers, electrification bales, wire street light
12) as per requirements of pyt Jasson
iii. Whether any funds have been released for works identified in B2V1; Yes/No
If yes, amount released: Rs 9.40 lakh.
Whether works identified in B2V1 have been started: Yes/No
Likely date of completion: 05 12/19. (date)

B2V2/PD&MD/2019

w. Whether any new work(s) hea/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:	
	and filling of lo	mp. of drainage and Govind Kr. to an		Taben abunder MGNREDIA	schem
	& filling of		Yes	MGNREGA.	
Marin or	e channel nes	at cana of sn	Yes	14th FC.	
deaines	Ram, Jassus netion and res	it lage Khepar	Yes	14th FC	
	ruction and &	Jarsone	Yes	14th FC	
V	Whether any improve has been noticed after	ement in attendance of r B2V1:	following Gov		S
	a) Doctors/Parame	edics/other Health staff		(Yes/No)	
	ы) Teachers/ReT Т	eachers		(Yes/No) H-A	
	c) Anganwari Worl	kers/Helpers		(Yes/No)	
	d) RDD staff			(Yes/No)	
	a) JEs/other engin	eering staff		(Yes/No)	
	n Agriculture/Hort			(Yes/No)	
		dry/Sheep Husbandry s	staff	(Yes/No)	
	In case any particular	department has shown	n improvemer	nt, please specify:	
		se staff is absent most			
	Any department who since B2V1.	se officers/officials has	not visited th	e Panchayat even or	ice

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

in the Panchayat since B2V1

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vi. Areas of major complaints brought to notice:

Major area of comptaint made during B2V1	Department	Resolution of Complaint	Remarks
Electric supply to be approaded	PDD	Yes/No	works for rectification of some is undur
		Yes/No	B2V-1st phose
	E.	Yes/No.	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Dornbing Water	PHE	Yes/No V	Requirement of leve bibeline for Moge Krebar.
Low voltage/ Custailment	PDD	Yes/No	brogress to
Shortage of Irrigation facility	Irrigation Department	Yes/No	motor at Tuberell required
Sanitation Ideains 1 removal of Garbage.	1 hmb/	Yes/No	Problem 18th
Education	PM GISY	Yes/No	No govt

G) PLANNING, EXECUTION AND TRAIN

1. GRAM PANCHAYAT	DEVELOPMENTA	L PLAN	(GPDP):
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E.	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

If no.	reason thereof:	
TO STORY	redeen blereen	

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/Nov

If no, the officer should get it installed and confirm: Showing vortous subsmice of 2019-20.

v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No (as implemed by VLW).

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

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

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

1 st Meeting Date (20-11-19)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1 4	Agricultus Agricultus Agricultus Sirah	e AEA	1		
2 Sh.	PHE Bodh Roj	Inspector	2		

-1	** Meeting Date	()	2"	" Meeting Date	()
S. No.	Department	Designation	S. No.	Department	Designation
3	Arrimal Hu Sh. Harpret		3		
4	Amit Kun Shi vang		4		
5	200	umani (VLW)	5	444	
6		1-	6		
7			7		
8	1		8		
f no,	reason thereof	Participatu	in of	other def	portments whou
Nhe he c	ther the Gram S onclusion of the	Sabha Proceeding meeting : Yes/N	igs are Vo	read out in iro	nt of Gram Sabha a
f no.	Reason thereo	f:			Only Val
Nhe	ther the GPDP				n Sabha: Yes/No
Whe	reason thereof	ed Plans and Fa		r feedback rep	oorts are being uplo
throu	igh Plan Portal:	Yes/No			
f no.	reason thereof	the months to	the Vis	siting Officer)	
(VLV	V to demonstrat	e the reports to	THE AR		

vii.

viii.

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X.	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. If no, reason thereof:
SOC	CIAL AUDIT:
k.	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.
W.,	Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
iii.	Whether the issues raised during the audit are being redressed by the department concerned: Yes/No
	If no, reason thereof:
CAF	PACITY BUILDING & TRAININGS:
ã.	Whether, the capacity building and training has been imparted to the elected representatives: Yes/No
	If yes, provide details:
	No of Elected Place of training Theme of training No of days Representatives trained
	g Byl: Bhowan Jammy Working of 04 days for Sanfanch.
	BDO block RS. Para Gram Panchayat o3 days for Panches.
Ĥ.	Quality of training: Poor/Satisfactory/Very Good/Excellent.

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

If yes, Visiting Officer to record the experiences/views of the elected

representatives about the visit: Poor/Satisfactory/Very Good/Excellent

Whether any digital literacy training has been conducted for Sarpanches: Yes/No V
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:

 Vesting Officer to fill approximate number of beneficiaries covered and approximate number left out:

Schemes/Services	Banatic- jaries covered (Nos.)	Pendancy (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	32	10	Documents not orailable Ostale Subject). MH.
Scholarship for Minority students	Hil		.	Nil
Pension - Old Age	178	70	due to non-a	HIL
Pension - Widow	30	25	non-availabili	"Hil
Pension - Disability	22	5	_do-	Hil
PM Kissan Nidhi	384	Hil		Hil
Ayushman Bharat Data	169 7 rotavailab	village Jas le = village Nil	tore krepar	Nil.
PM Jeevan Jyoti Bima Yojana	bata 7	nt availa	ble	Hil
PM Suraksha Bima Yojana	Data	net avo	lable	Nil
PM Awas Yojana - Grameen	02	34	Nonworking of site.	Hil.
State Marriage Assistance Scheme	03	26	Non-availabil of funds.	hil.

Schemes/Survices	Benefits laries covered (Nos.)	Pendancy (applied but not sanctioned) (Nos.)	Reasons for pandency	Fresh applications autimitted to visiting officer (Nov.)
NREGA Job Card	141	Hil		No.
Ladi Seti	13	Hil		No
Swahch Bharat Mission- Individual Household Tollets	367	Nil		No
PM Ujjwala Yojana	161	Hil		No
Ujala	310	Nil.	45 - H.	No
Jandhan Account	No boo	ench of any assore—Do	y bank ope	reational in coloring
PM Matru Vandana Yojana	10	12	non-function	No No

^{*} 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/Servi	ces No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)	
Piped water connection K	Hill for Jasson helper village	e village. _ whole village	needs Piped Waterco	onnection (200;
Electricity connection	Nil		Nil	DPR has been fromed by PME.

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_dept ant to one crore(a)pr.)
which needs approval.

com	long officer to enclose the list of individuals/households who need fresh medions. He'she to also collect any applications and handover at district adquarter.	
New		
n po	UBLING FARMERS INCOME:	1,6
1. IRE	RIGATION	
l.	Topography of the Panchayar: Semi-Hilly/Hilly/Plain/Kandi	3
¥.	harvesting Tenks/Rainfed/Others (please specify). Hand pumps	
10.	Slatus of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient	
, iv.	Are there any un-tapped ligigation sources in the Panchayat: Yes/No	
	other water body: (tick as many as needed)	
v	is there any area which can be developed by way of water conservation measures for irrigation purposes. Yes/no	
	If yes, please specify:	
VI.		
	No. of farmers who use drip/sprinkler irrigation in the Panchayat:	
will.	No. of farmers who intend to use drip/sprinkler irrigation: 1916. (Nos.)	
	Any suggestions to improve imigation facilities in the Penchayat:	
P	listoration of Tubewell at Jarsone including	
Cor	estoration of Tubewell at Jarsone including struction of supply channels is urgantly roge	ù rec
2. HIG	SH YIELDING VARIETY (HYV) SEEDS:	32.
	Farmers using High Yielding Variety seeds (Approx. 90 %inge) 2.967 H	Dods
	Are adequate HYV seeds available to the larmers: YasiNo	
	If no reasons thereof:	

3. LC	DANING FACILITY AVAILABLE TO THE FARMERS:
H-J	No. of farmers without Kissan Credit Card (Nos.)
Ti.	No. of farmers who have availed loan facility through KCC during 2019 Nos.
Ht.	No. of farmers who applied for KCC Loan but not provided so far
īV.	Problems being faced by farmers in availing KCC loan (tick whatever relevant):
	a) Difficult processes and procedures
	b) Delay by concerned Depti.
	c) Delay by bank concerned
	d) Any other problem, please specify:
	bank asks for gurantee from a got employee for ctioning loan which makes It a difficult process retering interventions: villagers. This can be avoided. 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; No Surplus production.
il.	Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

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B2V2/PD&MD/2019

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

-). Is there any scope/potential for diversification lowerds 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)
	e profit		

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/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	15	5
2	Dairy units	10	5
3	Sheep Units	5	3
4	Fish Ponds	SIM	Nil

Fasy Poan facility should be forevided	to villagere Training				
at regular intervals should be given	at Panchayat/Villag				
7. List 5 suggestions in order of priority which can help in in farmers/rural households:	creasing income of Covel				
to give detailed information regarding	of singularity				
to give detailed information regarding	vacious schemes.				
Small scale Industries such as Bac farming should be encouraged.	byard Poulty				
farming should be encouraged.					
3 Training of formers at village leve	ls should be				
encourged.					
4 focus should be given on oush our	os lorganic				
farming so as to increase in come of	formers				
Latest technologies should be made	available				
5. Latest technologies should be made available to the villagers at subsidised rates.					
J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:					
i. Whether Aadhaar card has been provided to all people in the	ne Panchayat: Yes/No				
If no, the number of people in the Panchayat yet to get Aadhaar card: 35 Cabbox.)					
ii Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent					
Major problems/complaints with regard to ration shops:					
a) Irregular opening:	Yes/No V				
b) Inadequate stock:	Yes/No.				
c) Overcharging:	Yes/No V				
d) Rude behaviour of store owner:	Yes/No/ V				
e) Long distance to be covered to reach the store:	Yes/No U				
f) Non-display of rates:	Yes/No 1				

Yes/No u

g) POS machine not working:

D1 multi others
Number of Files registered in last 3 months: FAL.
a) Are people generally satisfied by response of Police to complaints: Yes/No
b) is copy of FIR given to people; Yes/No. N - A -
c) Are people suttafied about the overall security situation in Panchayat Yes/N
d) Any suggestions:

- N. 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	- Within 1 month	
welfare	More than 1 month	
	. Never	
Police Station	. Within 1 month	
	More than 1 month	
	- Never	
PHE	- Within 1 month	
	- More than 1 month	
	. Never	

POD	- Within 1 month	
	More than 1 month Never	
Any other	Within 1 month	
	More than 1 month	
	Never	

vî.	Any specific obser	vation or complaint	regarding any particular	department
		Nil.		

K) OTHERS:

- I. Whether land has been identified within Panchayat for collection and disposal of plastic waste. Yes/No
- ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No V

 (Visiting officer to collect a copy of the Plan)
- iii. Number of children in the age group of 4-14 years in the Panchayat: 48
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 49
- v. Is there any High/Higher Secondary school with more than 40% girl students:
 Yes/No
- vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
 - If yes, details of schools: No govt. School is functional in the
- vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
 - ✓ If yes, whether the incinerator is functional; Yes/No.

L) GENERAL ASSESSMENT OF THE VISITING OFFICER

Urgent public requirements in order of priority (Max. 07): main water supply line 4" GII fife to village Khepar is required urgently HT & L.T. cables (lovometre length appex.) and 15 no. Electric foles required to upgrade wiving system 3. Pedency of old age person and widow pension cases should be cleared immediately. Interlocking tiles are required in the ground of Grout Primary School Jassace AP Panchayat Gray Paysenger Shed (R-C-C) wired at netadoor Sland, Jassore 6. Repair/Renovation of Lodies Bathroom near Peer Baba of the , Repair/Restoration of defund Tubewell at Jassore/ Constauction of pump at village khepar.

Any major complaint brought to notice of the Visiting Officer.

There is no water supply line to village Khepar which has a population of about 1200 people and 200 households. There is only one government hand tumb working which has led to scarcity of clean drin bing water so concerned departments viz PHE and Irrigation deft. must finalise DPR as sure

BZVZ/PD&MD/2019 for her authorities for sanctioning the 31 same and hould take up the work to meet the genuine demand of villagers.

III Overall perception of functioning of the government Overall functioning of the Panchayat Govt. defautments is satisfactory. Most of the villagers representing different sections of the society are bing active bout in the development activities PRIS are spectorming their duties salisfactory (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) By Jarsone compaises of mainly 2 villages ! Jassone and Khala The inhabbitant I Tacsore village are refugees of Borch Tehsil and the rest bem mainly to Schedule Caste / Schedule laide Community (Kheffer village) Kheffer village lacks basic bibed water connection for the some has been brefared by PHE dept (as informed by Be concerned Inspector, PAPE) ant to one own rupees appr.). This should be taken up a isanctioned by the higher withouthers as this is most urgent and genuine door of the the villagers Blaver Scenario m the ville Signature of the visiting officer Is improvement and there is Name Sandres Kumar. imm at necessity to provide ferring Pyt -> JASSORE, around transformer installations so as to avoid any mishappening. As most of the villagers of Khefor District - JAMMU village depond upon livestock for their Income, 26/11 There is immediate requirement of Veterinary dispensary in the Gram punchayat of As there is resammes, following measures should be taken: Community Hall can be constructed in the banchayar As 32 those is no telecommunication tower in the B2V2/PD&MD/2010 panchayal, no blecom players must be encouraged to instruct towers in the banchagat which would generate income for the panchagat

