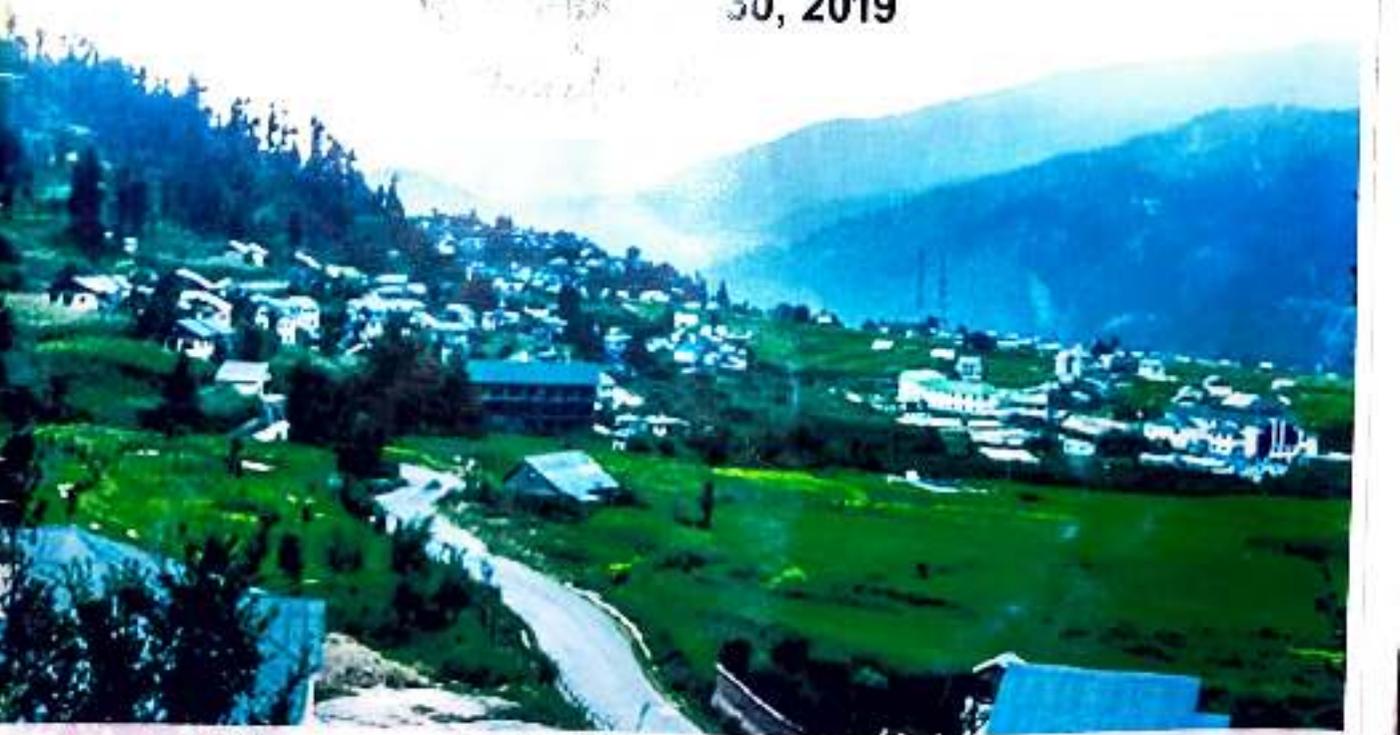


Back to Village 2

B2V2

Governance at the Doorstep

30, 2019



Government of Jammu & Kashmir

Residents of Tehsil



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 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 Panchayati Raj Institutions, inevitably 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)



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 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 28th 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 grassroots 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 an early 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 Halkyas 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 by 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 analysis.
- iii. Before undertaking the visit, officer must familiarise himself/herself with important schemes especially flagship schemes, rural income focused 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 (GDP) 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, suggest proceed 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.

- vi. The visiting officer should be assisted by many local individuals including the local PDC. Arrangements for the visit should be made. It should also include at least three of the visits listed below. The visiting officer should be accompanied by the 14th FC, MGNREGS and other government programmes. It may also be a preparatory project in the village, the other group members. Report the visit and meet the group.
- vii. In addition to the other activities, the visiting officer will carry out. Before should be special emphasis on 100% awareness of subject (1985) page 4-14 years, 100% coverage of MGNREGS, Aushadhi and 100% coverage of MGNREGS, Aushadhi, and other services and knowledge. He/she should also try to understand how local government programmes can be better used to address rural income and employment constraints in the village industries.
- viii. The visiting officer shall remain **neutral** from political parties, any committee or panel of the government.
- ix. The visiting officer shall record all the visit and provide in reporting format. As far as possible, the observations should be based on the personal view emerging from his observations in the village.
- x. The report of the visiting officer will be submitted both physically and electronically in the pre-specified format. The officer should describe all cards and objectives while filling of the same.
- xi. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner and submit form and detail the B2V2 booklet and any other important observations, but may have been needed 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 field notebook and other reports before leaving the district.

Day 1

- Arrive in the Panchayat by 10 A.M. (prepare program)
- Attend the Gram Sabha:
 - i. Read out the charter of Fundamental Duties.
 - ii. Discuss B2V2 report card, critical gap analysis report and obtain feedback on how to improve B2V2 activities.
 - iii. Unveil the GPDP booklet in the Gram Sabha.
 - iv. Get the resolution for approval of GPDP and MGNREGS passed in the Gram Sabha.
 - v. Unveil the 14th FC plan booklet in the Gram Sabha.
 - vi. Report the four pass books- 14th FC, MGNREGS, Own Resources.
 - vii. Check the purchase record register for MDM and ICDS.
 - viii. Distribute the information flyers on Individual Beneficiary Based Schemes.
 - ix. Pick up those columns of the B2V2 booklet which require Gram Sabha response.
 - x. Distribute quadrants of government schemes which can help increase rural income e.g. Backward Family, Quota Entrepreneurship Schemes.
 - xi. Cut the Panchayat Beneficiary Committees constituted if not already constituted through the Panchayat and Gram Sabha resolutions. The format for the resolution will be made available by the district commissioner.
 - xii. Check Panchayat record register and infrastructure register. If the same is not available, the officer will get it prepared.

- Collect copy of Panchayat Plan / Calendar and District plan
- Get across-wise list of households who are desirous of accessing individual biogas/plant based systems but have not applied so far
- Collect any complaints/queries in that sector may arise, especially with regard to non-satisfying of benefits under individual biogas/plant based schemes
- Get list of households with LPG plant where electricity is not available

Day 1 Afternoon:

- Visit local schools/health institutions /NCTA government, sports, banks, water bodies, tubewell, electric supply, imports (private) enterprises
- Visit other villages in the Panchayat
- Evening informal interaction with APJ members/leaders, local government functionaries and prominent citizens to discuss and deliberate upon the core problems/issues being faced by the people of the Aam Panchayat and ways to increase rural incomes and energise village main industries.
- Capture evening interaction picture by 5.30 P.M

Day 2:

- Capture morning picture at 7 A.M
- Formal meeting with the Panchayat members
 - Get various correspondence referred to the panchayat by the Sarpanch if not already assigned and give Panchayat resolution passed for the same
 - Inspect the kharif crops/fields in the Panchayat (consult with about the requirement of manure/fertilizers as per the Act)
 - Check the 1979 constitution of Sarpanch/Executive Secretary/Amul/Minist.
 - Assess the feasibility of Panchayat and discuss the initiatives being taken by the Panchayat to carry out all functions and development works.
- Formal interaction with
 - Provincial government (District Collector/Deputy Commissioner/Secretary/ District Collector/Deputy Commissioner/Secretary of P&R, P&R, P&R, Agriculture, Animal Husbandry etc.)
 - State authorities
 - Prominent local/retired/contractual employees/entrepreneurs

Day 2 Afternoon:

- Visit the Panchayat Gram PDC office and check for furniture/computer
- Install team of land identified for Panchayat Office
- Lead Durb/Prasada Ceremony for completed PMUY houses
- Inaugurate the previous BQW work and lay foundation stone for a new one
- Inspect BQW/1147 PG works/Larguishing works/other developmental projects taken up.
- Inaugurate the playground by the foundation stone for CSC; start one sports event.
- Inaugurate lay foundation stone of any other works which are available

12/22/2019

Back to Village 2 (B2V2) - Report

Form to be filled up to the Reporting Officer during first or two days of the Panchayat.

A) DETAILS OF REPORTING OFFICER

1. Name: Dr. Sanku Bhanu Prasad
2. Designation: Htg. Asstt. Surgeon
3. Designation of Assng. Officer: Sr. D. S. Prasad
4. Mobile No: 9516177516
5. Email: sankubhanu@rediffmail.com
6. Home District: Deoghar
7. Date of visit: 25/05/2019

B) EDUCATIONAL DETAILS OF PANCHAYAT

1. Name of the Panchayat: Trilok A
2. Local Government Directory (GD) code of the Panchayat: 2425014
(To be ascertained from Local Development Department/DCI)
3. Name of G.O. Block: Sachinpur
4. Name of Taluk: Sainjpur
5. Name of District: Dumkani

C) PANCHAYAT PROFILE:

1. No. of village clusters in the Panchayat: 02
2. No. of hamlets in the Panchayat: 01
3. No. of households in the Panchayat: 141
4. Population (approx.) of the Panchayat: 2500

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

S. No.	Department	Designation of the officer/official
1	Agriculture	JNESO
2	Education	Headmaster
3	R & B	JE
4	Animal Husbandry	SVP
5	Sheep Husbandry	ASH
6	ICDS	Supervisor
7	Health	EMPHO
8	POO = Health Officer = RJE	Inspector HTO RJE

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE

1. Whether Panchayat Office is available in the Panchayat? Yes/Under construction
If yes, whether functioning in: Own building/Other government building/Private building
2. Whether the BOC office has been established in case the office visit block Panchayat? Yes/Not applicable

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

iv. Facilities available in the Panchayat (for Institutions)

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

v. In case Panchayat has not been constituted, whether Administrator has been appointed. Yes/No

vi. Whether 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 _____

3. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis. Yes/No

Date of last meeting held 07-11-2019

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

Date of last meeting held 21-11-2019

iii. Whether the Khasra 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 - whether it is used for bank

Name of the Scheme	Separate bank account opened	Office proprietary other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakhs)	Whether or there are transactions has been made
14 th Finance Commission	Yes/No	Yes/No	Yes/No	15.000	Yes/No
ESDB (Institution)	Yes/No	Yes/No	Yes/No	0.00	Yes/No
KDS (Institution)	Yes/No	Yes/No	Yes/No	0.00	Yes/No
Mid Day Meal (MDM) (3 months)	Yes/No	Yes/No	Yes/No	16.500	Yes/No
Own Accounts of Panchayat	Yes/No	Yes/No	Yes/No	0.00	Yes/No
Any other Schemes, if yes, indicate name					

(Visiting Officer to personally check the Passbook and enter the above details. Yes/No
 Also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

vi. Whether Panchayat Bodinarity 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 2015-20 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: 10 No. 100 (in lakhs)

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: 0/5 No. CDD: 5 to total

If no, reason thereof: _____

f. Who is doing work under (or) work being executed under 14th FC (List one)

- 1) Sarpanch 100
- 2) DDC 0
- 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 Centre or the Panchayat: Yes/No

If no, reason thereof: Funds not available

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: nutrition not purchased yet

c. Is the Panchayat/Sarpanch paying honorarium to ANM/Ashwari directly at Panchayat level: Yes/No

If no, reason thereof: non-availability of funds

d. Whether the record on reason of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No

(Working Officer to check the register and verify the signatures of the Sarpanch on the same)

80V2P0&MD0219

x. 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: MDM & accounts are operated by concerned departments

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

If no, reason thereof: Provided by Teachers

Also mention if it is being provided by someone else: MDM to school children on monthly basis by concerned teachers in the school

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

(Working Officer to check the register and verify the signatures of the Sarpanch on the same)

x. MNREGS

a. Whether MNREGS Plan 2010-20 has been approved: Yes/No

b. If yes,

- ✓ Funds allocated to the Panchayat: Rs. 500 (with) State to submit proposals
- ✓ No. of works approved: _____
- ✓ No. of works started: 0
- ✓ No. of works completed: _____
- ✓ No. of Job Card holders in the Panchayat: 665
- ✓ No. of new jobs generated: 400

2. Whether the Action Plan for jobs 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: _____

80V2P0&MD0219

Field & T...

Whether subjects have been assigned by the Sarpanch to the Panch: Yes/No

If no, whether subjects have been assigned in presence of the visiting officer: Yes/No

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	N/A
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	
IC MDM	School Education	✓ Yes/No	
BMO	Health	✓ Yes/No	
Tehsildar/Nab-Tehsildar	Revenue	Yes	
Patwar	Revenue	✓ Yes/No	
Agriculture Extension Official	Agriculture	✓ Yes/No	
Horticulture Extension Official	Horticulture	✓ Yes/No	
Village functionaries		✓ Yes/No	
Any other			

B2V2/P04MD/2019

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 officials: 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: N/A

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

i. Whether the construction work of playground (augurated/started during the visit of the officer in B2V1) has been completed: Yes/No

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

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

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

- 1/4 Rs*
- 1) Fencing of Crematorium ground for Sitem (Goverment) ^{25/1/20}
 - 2) Fencing of Kharda Street of Professional ^{25/1/20}
 - 3) Fencing of Sportsground at Professional ^{25/1/20}

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

If yes, amount released: Rs 0 lakh

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

Likely date of completion: 2 (date)

B2V2/P04MD/2019

- iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after BZV-1, details there:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks
✓	✓	✓	✓
✓	✓	✓	✓
✓	✓	✓	✓
✓	✓	✓	✓
✓	✓	✓	✓

- v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV1:

- Doctors/Paramedics/Other Health staff (Yes/No)
- Teachers/TeT Teachers (Yes/No)
- Anganwari Workers/Helpers (Yes/No)
- RDO staff (Yes/No)
- JE/Other engineering staff (Yes/No)
- Agriculture/Horticulture staff (Yes/No)
- Animal Husbandry/Sheep Husbandry staff (Yes/No)

In case any particular department has shown improvement, please specify:

Any department whose staff is absent most of the time: Nil

Any department whose officers/officers has not visited the Panchayat even once since BZV1: Nil

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1: Nil

- vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
Reorganisation of existing & location of transfer lines of Panchayat	PDD	Yes/No	
Creation of 300 of Sub station through Municipal and Panchayat	PDD	Yes/No	
Reorganisation of existing & location of P.A.	PHE	Yes/No	

- vii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
Restoring Electric poles & wires	PDD	Yes/No	P.P. works E-Poles LT = 240 HT = 45
Flood protection bund with level Trail - A	Flood Control	Yes/No	
W.S.S for health check, from village to Panchayat	PHE	Yes/No	
W.S.S for Sanitation Panchayat	PHE	Yes/No	
Installation of new pipes for existing W.S.S Panchayat	PHE	Yes/No	

(B) 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 Office 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 **hindi** presence and confirm: _____
- vi. Whether the training workshops 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 front line workers (Govt. fund resources) in the last two meetings: _____

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Shiksha	ACM			
2	Shiksha	SVP			

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Shiksha - Culture	HTG/B			
4	Agriculture	GCC			
5	Education	Headmaster			
6	Shiksha - Jansam	PET			
7	PHE	Asst. Engineer			
8	PDD	Inspector			

- If no, reason thereof: _____
- vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting: Yes/No
If no, Reason thereof: _____
- viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No
If no, reason thereof: _____
- ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No
If no, reason thereof: _____
(NMF to disseminate the reports to the Visiting Officer)

4. 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:

1. 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 _____
2. Is the Social Audit Committee framed in H/VYI conducting social audit. Yes/No
3. Whether the issues raised during the audit are being redressed by the department concerned. Yes/No
If no, reason thereof _____

3. CAPACITY BUILDING & TRAININGS:

1. 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
-	-	-	-

2. Quality of training: Poor/Satisfactory/Very Good/Excellent
3. 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
4. Whether any digital literacy training has been conducted for Sarpanches. Yes/No
If yes, quality of training: Poor/Average/Good/Excellent
5. 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

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

Reference/Scheme ID	Beneficiaries covered (Hrs 2)	Pendency (up to not sanctioned) (Nos.)	Reasons for pendency	Form applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	512	-	-	-
Scholarship for Minority students	512	-	-	-
Pension - Old Age	57	63	Apprenticeship	-
Pension - Widow	84	43	-	-
Pension - Disability	29	29	-	-
PW Kisan Nethi	302	-	-	-
Ayushman Bharat	180	43	Handwritten note	-
PM Jeevan Jyoti Bina Yojana	216	216	-	-
PM Suraksha Bina Yojana	210	210	-	-
PM Awas Yojana - Gramin	52	65	Handwritten note	-
State Marriage Assistance Scheme	04	02	Handwritten note	-

B2V2/PO&MD/2018

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	435	-	-	04
Ladli Beti	39	11	-	13
Swachh Bharat Mission- Individual Household Toilets	206	212	Water not available	Nil
PM Ujjwala Yojana	158	-	-	-
Ujala	170	-	-	-
Jandhan Account	1392	-	-	-
PM Matri Vandana Yojana	14	15 190	Not Sanctioned yet	1

* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the scheme. 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	Nil	-	-
Electricity connection	21	-	-

* Visiting officer to enclose the list of individual beneficiaries who need their connections. He/she to also collect any applications and handover at District Headquarter.

II. DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Highly Plain/flat
- Main sources of irrigation: 2. Fountains/Tub well/Pond/Spring/water harvesting/Tank/Rahat/Gatam (if not specify)
- Status of adequacy of irrigation facility in the Panchayat: Not sufficient
- Are there any un-tapped irrigation sources in the Panchayat: Yes
 - ✓ If yes, please specify: Cover/Cumal/Water/Tank/Lake/Spring/Pond/Well/other water body: _____ (as many as needed)
 - ✓ Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes
 - If yes, please specify: _____
- Whether the Panchayat has potential for developing irrigation: Yes
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- No. of farmers who intend to use drip/sprinkler irrigation: Nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Creation of Concrete Channels to avoid loss of water.

2. HIGH YIELDING VARIETY (HYV) SEEDS

- Farmers using High Yielding Variety seeds (approx): 200 (approx)
- Are adequate HYV seeds available to the farmers: Yes
- If not, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card (KCC) 36 (KCC)
- No. of farmers who have availed loan facility through KCC during 2019 122 Nos.
- No. of farmers who applied for KCC loan but not provided so far None Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures _____
 - Delay by concerned Dept. _____
 - Delay by bank concerned _____
 - Any other problem, please specify _____
- Suggestions for improving the process: Linking loan under KCC

Shree Shree in the name of Govt employees as members.

4. MARKETING INTERVENTIONS

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market Grades
 - Through un-organized market _____
 - Any other, please specify: _____
- If the surplus produce is not being sold in the market, what measures can be taken to ensure its better marketing:

Creation of market at Block level
At district level facility available
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

Creation of market at Block level.

5. DIVERSIFICATION TO HIGH VALUE CROPPING

- Is there any scope for diversification towards high value cropping in the Panchayat? Yes
 - If yes, please specify:

Sr No.	Non-ferrous crop/fruit	Potential for diversification towards the crop/fruit	Remarks if any
01			<u>High potential for diversification towards high value cropping</u>
02			<u>High potential for diversification towards high value cropping</u>

6. INCREASING LIVESTOCK PRODUCTION

- Awareness level of farmers about subsidy schemes of Agricultural Machinery Department, Panchayat/Sector/Block offices _____
- Scale of household/farmers engaged with Agricultural Machinery Sector and their intention to get new units _____

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in getting up new units
1	Dairy and Poultry	130	20
2	Dairy unit	350	30
3	Sheep units	100	50
4	Pan Ponds	03	02

6. Suggestions for encouraging more farmers to set up new agri-
businesses

Awareness of departmental schemes and
the speedy processing of the schemes to bank

7. List 2 suggestions in order of priority which can help in increasing income of farm/rural households.

Dairy Farming

Poultry Rearing

Sheep Rearing

8. Hybrid Seeds of Agriculture

9. High quality Agric. varieties

A PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

Whether Aadhar card has been given to all people in the Panchayat? Yes

Find the number of people in the Panchayat who get Aadhar card _____

10. Overall satisfaction level of the people about the water supply
in the Panchayat? Not Satisfactory

Major problems/complaints with respect to water supply:

- | | |
|---|---------------|
| a) Irregular opening | <u>Yes/No</u> |
| b) Leaking water supply | <u>Yes/No</u> |
| c) Overcharging | <u>Yes/No</u> |
| d) Public consumption of water supply | <u>Yes/No</u> |
| e) Long distance to be covered to get water | <u>Yes/No</u> |
| f) Non-availability of water | <u>Yes/No</u> |
| g) PSC staff not working | <u>Yes/No</u> |

11. Any other _____

12. Number of FIRs registered in last 3 months Nil

a) Are people generally satisfied by response of Police to complaints? Yes

b) Is copy of FIR given to people involved? Yes

c) Are people satisfied about the overall security situation in Panchayat? Yes

d) Any suggestions NC

13. Public perception

a. Are departmental staff available? Proactive/Very Good/Excellent

b. Are departmental staff responsive? Proactive/Very Good/Excellent

14. Average time taken for processing of applications/requests or release of compliants by the departmental field functionaries

Department	Average time taken	Remarks/results, if any
Taxation	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	
Social welfare	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	
Police Station	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	
PSC	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	

PCC - Within 1 month

- Less than 1 month

- None

Any other - Within 1 month

- Less than 1 month

- None

9. Any specific observation or complaint regarding the contractor appointed is:

Nil

10. OTHERS

Whether land has been identified with a view for collection and disposal of plastic waste (Yes/No)

1. Whether the school Plastic Collection and Disposal plan is ready (Yes/No)

Visiting officer to check a copy of the plan

2. Number of children in the age group 3 - 4 years in the Pre-school: 16/30

3. Number of children in the age group 3 - 4 years enrolled in the school:

12/15

4. Is there any high school/ Secondary school with more than 80% of students (Yes/No)

5. Whether PCC has provided Sanitary Nodding Machines in any of the above schools (Yes/No/Not applicable)

a. If yes, Model of models _____

b. If yes, whether the machine is functional (Yes/No)

6. Whether PCC has provided Sanitary Nodding Information in the above schools (Yes/No/Not applicable)

a. If yes, whether the information is in Hindi (Yes/No)

11. GENERAL ASSESSMENT OF THE VISITING OFFICER

1. Urgent public requirements in order of priority after 2019

1. Restoration of electricity and water in GP

2. Flood protection bunding in the village in GP

3. Construction of road from school to village followed by the bridge

4. Supply the electricity to the school

5. Construction of road from school to village

6. Installation of water filter in the school

7. GP road, PCC

2. Any major complaint brought to notice of the visiting Officer

None of the work was done
some were incidental during
By the operation of Integrated
Centre at another location
& Site, installation performed
None - A

18. Overall perception of effectiveness of the government

Satisfactory

19. Overall assessment of the best suggestions

(The visiting officer is required to ensure that the overall assessment is supported in detail by the best concrete suggestions.)

None

Overall Assessment
None of the best suggestions
Visit: A

KV2903AMD0019

The Deputy Commissioner
District: Anantnag

Subject: Upgradation of electric transformer from
63 KV to 100 KV for Tehsil Pothohal

Sir,

With reference and reply, it is to be stated that one install. Tehsil Pothohal, District Anantnag, consist of about 60 households for which electric transformer with capacity of 63 KV has been installed. This has proven to be lacking given the number of households and usage. The electric transformer has got damaged a dozen times only during this month and numerous times in the past. The people are forced to spend their night in darkness even in the winter season.

The students who are facing several examinations are not able to study due to lack of electricity. Besides, one install. consist of about 60 households for which has been installed. This has been the bestly line and cannot afford the alternative means of electricity like incense or generator.

Considering all these circumstances, we request your kindred to kindly upgrade the electric transformer from 63 KV to 100 KV. As this will help to get the electricity in our daily lives with your kindred.

Yours faithfully,
[Signature]

The visiting officer Back to village.

Dachnipore Tract A.

Sub: Increase wages in favour of ASHA (Health workers).

Respected Sir,

Kindly submission request to your great kindness we are ASHA (Health workers) depth of Health care work is very deficult but wages is not comfortable. So I request please increase our wages in favour of ASHA'S. we are obedently.

Thanks so much.

Yours faithfully

ASHA (Health workers)

Shubh Akhela

Reena Kaur

Aishu Bano

Nazish Bano

Dated: 30/11/2019

The visiting Officer,
P. O. Dera Isphal
-Faisal A.

Sub. Issue Job Card to Zeem of ^{Same Singh}
~~Rajput Banno~~
S/o Popinder Singh R/o Pothoharwal Faisla
-Faisal A.

Sir, with due reverence and dignity that
I am the permanent resident of Jodh
presently at Isphal Faisal A.
So I need a Job Card for the
purpose of work. Please issue Job
Card in my name. That will be
your most kindness.

Yours Faithfully

Same Singh

Popinder Singh

S/o Pothoharwal
Faisla - Faisal

The visiting officer

to Ross Walgro

Toronto A

Subject: → Issue the Job Card in favour of Miss
Annis Paddy St. An. Married Lady

Sir, with due reverence and dignity that I am
the permanent guardian of Walgro Toronto. That
I belongs to a poor family & I need a Job
Card for the purpose of work, so please support me
in family. Keeping in view the above mentioned facts

It is request to your good self please issue

Job Card in my favour.

What is your consideration

Yours faithfully

Miss Annis Paddy

St. An. Married L.

Walgro - Toronto A

36
The visiting officer.

D. Para 1/2/3/4
of part A.

Subj Issue Job Card in form of Standard
Advanced Sheet

Sir,
With due reverence and dignity that
I am the permanent resident of
Habitat T-101 A. That I belong to
a poor family so I need a
Job Card for the purpose of work
so I can support my family.

Keeping in view the above mentioned facts
it is requested to you to please
issue Job Card in my favour
that will be your most kindness.

Yours faithfully
Shamir

The visiting Officer,
D. Prasad Helve
Trail A.

Sir,
Issue Jobs Card in favour of Rayees Ahmad
Bhad.

Sir, with due reverence and dignity that
I am the permanent resident of Jank
presently at Helve trail A. That I am
an unemployed youth and I need a
Jobs Card for supporting the family members.

So I request you good self please
issue Jobs Card in my favour.
that will be you most kindness.

Yours Sincerely
Rayees Ahmad
To Basha Ahmad
Helve - Trail A

List of Laddibeti Halqa - 1961 (11)

Sl. No.	Name	Shareage	Remarks
1	Amemata Jan	Farooq Ah Bhat	Trial
2	A Lifa Jan	Abbas Ah Bhat	Peth Nambal
3	Zamab Jan	Sifaid Ah Padday	Peth Nambal
4	Azha Jan	Bahir Ah Padday	Peth Nambal
5	Utiga Jan	Ab Rashid Bah	Peth Nambal
6	Dikash Farq	Tariq Ah Bhat	Trial
7	Huzafa Muzer	Muzed Ah Bhat	Peth Nambal
8	Amirah Ayub	M. Ayub Bah	Peth Nambal
9	Ozra Jan	Ab Bah	Peth Nambal
10	Mufaba Jan	Ushad Ah Wani	Peth Nambal
11	Abiha Shheel	Sheel Ah Shanga	Trial
12	Ladun Jan	Shakil Ah Bhat	Trial
13	Aasid Jan	Jasid Ah Bhat	Trial

Nambal

Halqa Trial (A)

Peth Nambal (A)

AWC Zone KAFDC