

III	Overall perception of functioning of the government:
	<p>^{perception of} Overall functioning of the Govt. in the GP is good but there is need of improvement in public delivery system by the field functionaries so as to improve living conditions of the people of the GP.</p>
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Overall assessment of visit to the GP is good. People of the Panchayat have repeated their problems which they have pointed out during Back to Vill.-I programme. It is suggested that all the field functionaries needs to be geared up in coordinated manner so that the people should get the benefit of all the schemes being implemented by the Govt. for welfare and upliftment of the people.

Signature  the visiting officer

Name (Kewal Kumar)

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	Upgradation/Black-topping of road from Aik Nallah Bridge Arnia to Pachail and other inner roads of the G.P.
2.	Upgradation/improvement of Power Supply infrastructure in the G.P.
3.	Construction of drains/Sewage channels in the G.P. and development of Public Park at vill. Pachail.
4.	Construction of Stadium/Play Ground in the G.P. near Aik-Nallah bridge.
5.	Upgradation of Middle School Kool-kalan to High School.
6.	Construction of Bridge over Aik Nallah for inner connectivity of the G.P. in particular and major facility to the people of Border area in general.
7.	Leakage in water-supply pipes needs to be plugged/repaired.
II	Any major complaint brought to notice of the Visiting Officer:
	Major complaint brought to the notice of the Visiting Officer is that the field functionaries of all the depts. except RDD, Education Deptt. and Anganwari workers cannot visit the G.P. and have to face difficulties in obtaining extracts of revenue records.

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

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

Condition of the roads in the GP is very bad and no steps by the PWD (R&B) has been taken so far to improve the same.

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ✓
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ✓
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 111.
- Number of children in the age group of 4-14 years enrolled in the schools: 111.
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ✓
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable ✓
 ✓ If yes, details of schools: _____
 ✓ If yes, whether the machine is functional: Yes/No —
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable ✓
 ✓ If yes, whether the incinerator is functional: Yes/No —

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

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

✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	-	There is potential of flower cultivation in the GP.	There is no cultivation of flowers in the GP.
2	-	Potential of Mushroom Cultivation	Mushroom cultivation can be promoted in the GP.
3	-	Potential of Citrus Plant Cultivation	Lemon/orange plants can be cultivated in the GP.

6. INCREASING LIVESTOCK PRODUCTION:

i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent

ii. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	-	35
2	Dairy units	02	04
3	Sheep Units	-	-
4	Fish Ponds	-	02

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

Awareness camps needs to be organised by the concerned dept. to make the people/farmers aware about the Govt. schemes.

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

1. Income of the farmers can be increased by providing HYV seeds in sufficient quantity at the required time.
2. Produce/Income of the farmers can be increased by improving irrigation facilities in the GP.
3. Income of the farmers can be increased by promoting flower cultivation in the GP.
4. Bee-keeping can be promoted in the GP to increase their income.
5. By Promoting veg./mushroom cultivation in the GP, income of the farmers can be increased.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ☒ Yes

If no, the number of people in the Panchayat yet to get Aadhaar card: 80.

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

Major problems/complaints with regard to ration shops:

- | | |
|--|--|
| a) Irregular opening: | Yes/No <input checked="" type="checkbox"/> |
| b) Inadequate stock: | Yes/No <input checked="" type="checkbox"/> |
| c) Overcharging: | Yes/No <input checked="" type="checkbox"/> |
| d) Rude behaviour of store owner: | Yes/No <input checked="" type="checkbox"/> |
| e) Long distance to be covered to reach the store: | Yes/No <input checked="" type="checkbox"/> |
| f) Non-display of rates: | Yes/No <input checked="" type="checkbox"/> |
| g) POS machine not working: | Yes/No <input checked="" type="checkbox"/> |

h) any other: Poor quality of ration.

iii. Number of FIRs registered in last 3 months: - NIL -

a) Are people generally satisfied by response of Police to complaints: Yes/No ✓

b) Is copy of FIR given to people: Yes/No ✓

c) Are people satisfied about the overall security situation in Panchayat: Yes/No ✓

d) Any suggestions: Police-public relation needs to be improved by conducting camps / sports events.

iv. Public perception:

a. Are departmental staff available: Poor/Good/Very Good/Excellent ✓

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ✓

v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

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

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 380 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
08 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
295 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures ✓
 - b) Delay by concerned Deptt. ✓
 - c) Delay by bank concerned -
 - d) Any other problem, please specify: Problems are faced in completing the requisite formalities.
- v. Suggestions for improving the process of availing loan under KCC
Rev. officers / officials must be available in each meeting of the Gram Panchayat to address the problems being faced by the farmers.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) -
 - b) Through un-organized market ✓
 - c) Any other, please specify: Through local vendors.
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
Agriculture mandi needs to be established in the GP so as to sell their surplus produce.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Condition / connectivity of Roads needs to be improved in the GP so that farmers can sell their surplus produce in the nearby markets.

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

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): water pumps.
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
- 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): Aik-Nallah (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no ✓
 If yes, please specify: Vegetable farming can be improved.
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- 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:

Irrigation facilities can be improved in the GP by renovating Canal No. D-14 and D-15 by raising their sides.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 25 %age)

- Are adequate HYV seeds available to the farmers: Yes/No ✓

- If no, reasons thereof: Required variety of HY seeds in the GP are not in sufficient quantity & farmers have to procure the same from other areas.

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	352	—	—	—
Ladli Beti	09	—	—	—
Swachh Bharat Mission—Individual Household Toilets	738	14	Does't figure in the Survey list	—
PM Ujjwala Yojana	85	40	Because of technical formalities	—
Ujala	—	—	—	—
Jandhan Account	1600	—	—	—
PM Matru Vandana Yojana	20	20	—	—

* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

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

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	—	—	—
Electricity connection	—	—	—

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	—	—	3	—	—
4	—	—	4	—	—
5	—	—	5	—	—
6	—	—	6	—	—
7	—	—	7	—	—
8	—	—	8	—	—

If no, reason thereof: As reported, none of the frontline workers attended the meeting.

- 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: No reports have been uploaded through plan-Portal.
(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No ☒

If no, reason thereof: Because of non-participation of frontline workers of line depths

2. SOCIAL AUDIT:

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

If no, reason thereof: _____

- ii. Is the Social Audit Committee 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: As no work has been completed after B2V1 Panchayat

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
09	PSO Office Arnia	Capacity Building of PRIs	3 days

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

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

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

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

If yes, quality of training: Poor/Average/Good/Excellent.

- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

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

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

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

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

- i. Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out:

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	76	-	-	-
Scholarship for Minority students	-	-	-	-
Pension - Old Age	94	74	Lack of Funds	-
Pension - Widow	38	36	- dv	-
Pension - Disability	36	38	- dv	-
PM Kissan Nidhi	158	348	late uploading because of internet problem	-
Ayushman Bharat	144	-	-	-
PM Jeevan Jyoti Bima Yojana	210	-	-	-
PM Suraksha Bima Yojana	500	-	-	-
PM Awas Yojana - Grameen	57	-	-	-
State Marriage Assistance Scheme	01	07	Under Process	-

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No only two schemes 14th FC & MGNREGS

If no, reason thereof: None of the other deptt. has attended GP meeting and shared their plans/schemes

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: No information was available with the front line workers.

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 Board has been installed but no data of schemes have been given.

If no, the officer should get it installed and confirm: No inf. was available with the front line workers.

v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No ✓

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

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

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

1 st Meeting Date (7 . xi . 2019)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDO	Secy. Rpt.	1		
2			2		

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Problems in issuance of PRCs	Revenue	Yes/No ✓	After formation of UT, issuance of PRCs is stopped.
Problem of Transportation	Transport	Yes/No ✓	Public Tpt. system is very poor in the GP.
Poor/inadequate Power Supply	PDD	Yes/No ✓	Though Rs. 10.65 have been allocated but work has not started yet.

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Worst Road-condition in the GP.	PWD (RAB)	Yes/No ✓	Condition of Road has worsened since Bto V.I. prog.
Non-availability of "Pure" drinking water	PHE	Yes/No ✓	Because of leakage in water pipes and water from handpump unfit for consumption.
Poor/non-availability of Drains/Sewage system	RDD	Yes/No ✓	Water-logging creates problems for the people.
Poor/inadequate Power Supply	PDD	Yes/No ✓	Though Rs. 10.65 lakh has been allocated but work has not yet started.
Non-availability of Health centre.	Health & FW	Yes/No ✓	There is no health centre in the GP.

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:
-	-	-	Nowork has been sanctioned in the GP after B2V1.
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

- | | |
|---|------------|
| a) Doctors/Paramedics/other Health staff | (Yes/No) ✓ |
| b) Teachers/ReT Teachers | (Yes/No) ✓ |
| c) Anganwari Workers/Helpers | (Yes/No) ✓ |
| d) RDD staff | (Yes/No) ✓ |
| e) JEs/other engineering staff | (Yes/No) ✓ |
| f) Agriculture/Horticulture staff | (Yes/No) ✓ |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) ✓ |

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

Any department whose staff is absent most of the time: All the depts except RDD and Edu. Dept.

Any department whose officers/officials has not visited the Panchayat even once since B2V1: All the depts. except RDD, Edu and Anganwari workers.

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: None of the Dept.

ix. Mid Day Meal (MDM) Scheme:

- a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No Yes

If no, reason thereof: Items of MDM are still being purchased by school Edu Dept.

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

If no, reason thereof: Panchayat has not taken over the impl^{mt} - continuation of the scheme.

Also mention if it is being provided by someone else: School Edu Dept.

- c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No Yes
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

x. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No Yes
b. If yes,

✓ Funds allocated to the Panchayat: Rs 18.08 lakh

✓ No. of works approved: 8+1 SOS work.

✓ No. of works started: 03.

✓ No of works completed: -NIL-

✓ No of Job Card holders in the Panchayat: 352.

✓ No. of man days generated: 694.

- xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No Yes

If yes, whether approved by the Gram Sabha: Yes/No -

If no, reason thereof: There is no income of the GP from own resources

- 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	
I/c MDM	School Education	✓ Yes/No	
BMO	Health	✓ Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	✓ No	
Patwari	Revenue	✓ Yes/No	
Agriculture Extension Official	Agriculture	✓ Yes/No	
Horticulture Extension Official	Horticulture	✓ Yes/No	
Village functionaries		✓ Yes/No	
Any other		—	—

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

✓ Non co-operation by officials: Yes/No

If yes, who: All the concerned depths except RDD and Edu. Dept. (specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No

✓ Delay in administrative approval by officers: Yes/No

If yes, how long: More than one month (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No

✓ Any other difficulty, give details: None of the Officer/official used to visit GP except RDD and Edu. Dept.

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: 31.03.2020 (date)

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

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

- (1) Upgradation/Black Topping of Road from Aik Nallah Bridge to Pachail
- (2) Upgradation/Improvement of Power Supply infrastructure
- (3) Construction of drains/Sewage channel in all the village

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

If yes, amount released: Rs. 10.65 lakh. (PDD)

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

Likely date of completion: 31.11.2019 (date)

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: 04 No. (15 % to total)

If no, reason thereof: _____

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 items are still being purchased by Social welfare Dept.

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

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No ☒

If no, reason thereof: _____

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No ☒

If no, reason thereof: Honorarium is being paid by CDPO.

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

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

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	✓ Yes/No	Rgt Secy.	✓ Yes/No	32.53	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	—	Yes/No ✓	—	Yes/No ✓
ICDS (Honarium)	Yes/No ✓	—	Yes/No ✓	—	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	—	Yes/No ✓	—	Yes/No ✓
Own resources of Panchayat	✓ Yes/No	—	Yes/No ✓	Rs 200/-	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: 21 No. 78 %
(to total)

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

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No <input checked="" type="checkbox"/> Yes	Yes/No	Furniture is not sufficient as per requirement.
Computer/printer	Yes/No <input checked="" type="checkbox"/> Yes	Yes/No	Computer is required for Pdt. Office.
Telephone facility	Yes/No <input checked="" type="checkbox"/> Yes	Yes/No	Telephone facility is must for Pdt. Office.

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

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No ☒ Yes

(Visiting Officer to physically check the register)

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

2. FUNCTIONALITY:

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

Date of last meeting held: 07.11.2019

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

Date of last meeting held: 23.11.2019

iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No ☒ Yes

(Officer to inspect the register)

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



B. V. R. Subrahmanyam
IAS

Chief Secretary
Jammu 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 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 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 Haqiqas 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)

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: **KEMAL KUMAR**
- ii. Designation: **Deputy Secretary**
- iii. Department/place of posting: **Coop. Deptt, Civil Sectt, Chavara.**
- iv. Mobile No: **94191-68684**
- v. Email id: **kemalkrishnam@gmail.com.**
- vi. Home District: **Kollam**
- vii. Dates of visit: **25/26/27/28/29/30, November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **Pachai.**
- ii. Local Government Directory (LGD) code of the Panchayat: **240551.**
(To be sourced from Rural Development Department by DC)
- iii. Name of CD Block: **Arni.**
- iv. Name of Tehsil: **Arni.**
- v. Name of District: **Chavara.**

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **04.**
- ii. No. of hamlets in the Panchayat: **09.**
- iii. No. of households in the Panchayat: **742.**
- iv. Population (approx.) of the Panchayat: **3500.**

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

S. No.	Department	Designation of the officer/official
1	PWD (Rd B)	Dr. Engr.
2	PDD	Dr. Engr.
3	Agriculture Dept.	Dr. Agri. Extn. Officer.
4	FCSCA Dept.	Store-keeper
5	Health & Family Welfare	FMPHM.
6	Irrigation Dept.	Dr. Engr.
7	PHE Dept.	Supervisor
8	Social Welfare	TSNO.

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 ☒

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

**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 *love of nature* brought home to them the *dearuous 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 *Maan 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, invariably they will associate Panches/Sarpanches. The other objective of this edition of the programme will be to look at the various flagship programmes and individual beneficiary oriented schemes and learn more about the impediments, grievances which hampers their full implementation and their disposal also be ascertained. The visiting officers would also study agriculture and allied activities in the Panchayats, particularly with the objective of our national goal of doubling farmers' income by 2022.

I am confident that our entire team will once again rise to the occasion and replicate the success of the first edition of the programme. I am also confident that the Deputy Commissioners and Administrative Secretaries will create the necessary conditions for the visiting officers to discharge their role effectively. I am equally sure that this programme will evolve into an institutionalized, doorstep governance programme which will not only be a genuine, unadulterated ear to the ground but will also cut the infamous red tape and help in delivering development better and faster.

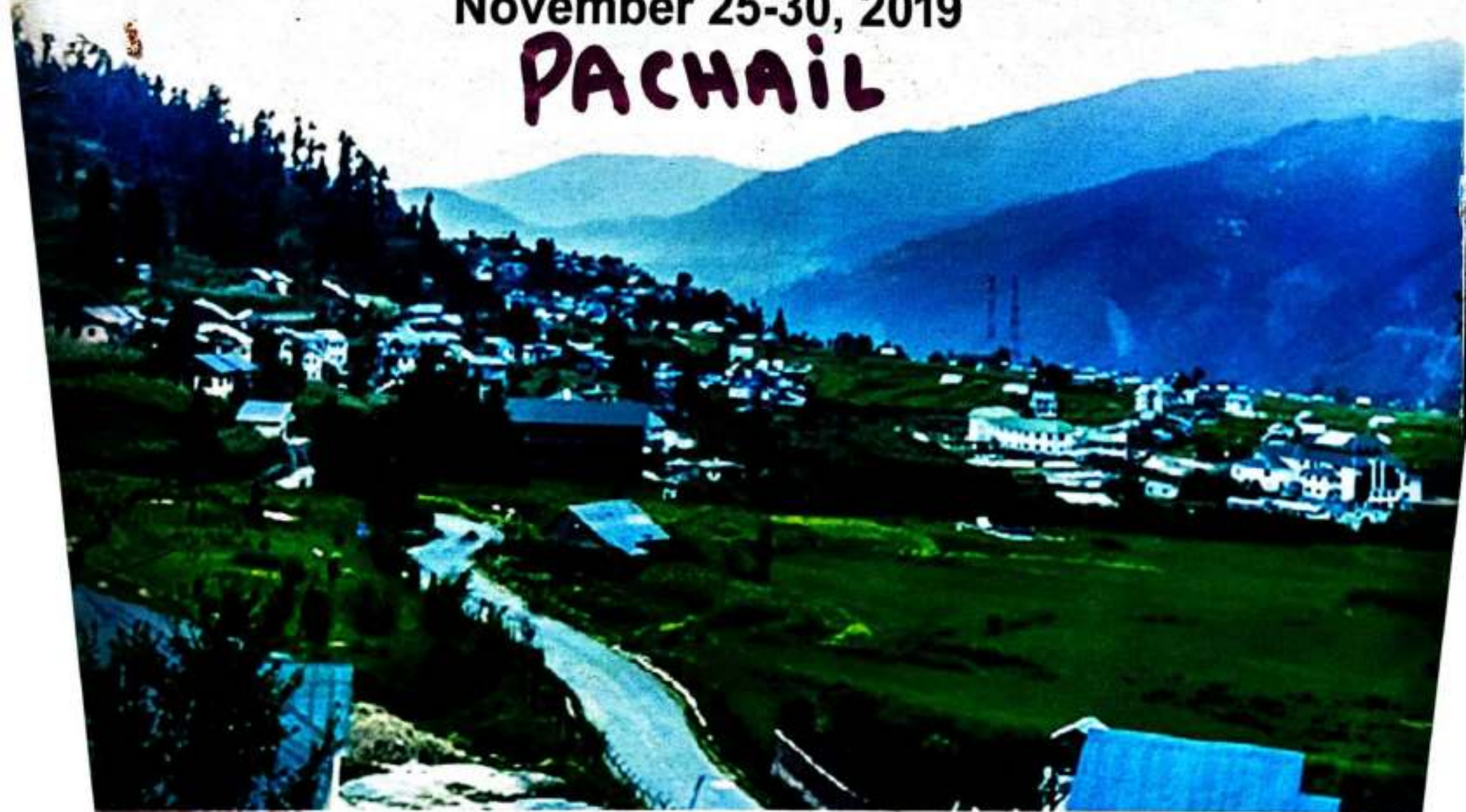

(G. C. Murmu)

GOVERNANCE AT THE DOORSTEP

ARNIA

November 25-30, 2019

PACHAIL



Government of Jammu & Kashmir