

Block & Panchayat  
Pvt. Ltd.



# Back to **Village**

*Governance at the Doorstep*

June 20-27, 2019

Government of Jammu & Kashmir

**Jammu and Kashmir**

**New Vision**

**New Horizon**



Ministry of  
Panchayati Raj

Press Release  
Report No. 12/2012

[www.mpr.nic.in/Press/](http://www.mpr.nic.in/Press/)  
Date: June 11, 2012

Dear Deputy Commissioners,

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

1. Owing to our initiative in this direction, the government is issuing an initiative back to the Village panchayats whereby every qualified officer of the year will be allocated one of the 4482 Panchayats of the state whose heads would visit and spend two days including a night here and interact closely with the people. This would be the first initiative of its kind in our state.

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

3. The smooth conduct of this particular programme, hinges on the Deputy Commissioner who is the area chief官. Therefore, the success of the programme will greatly bank upon your commitment and coordination with various stakeholders.

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

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

With warm regards,

Yours sincerely,

Dr. Sharad Pawar

## Mission Statement

In a bid of its kind, the Government of Jammu and Kashmir has organized an an ambitious and extensive programme of reaching out to the people at the grassroots level to create in the rural masses an overall vision for decent standard of living.

The 'Back to Village' programme is aimed to involve the people of the state and government officials in a joint effort to deliver the mission of equitable development. The programme is aimed at ensuring community participation.

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

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

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

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

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

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

BVR Subrahmanyam, IAS  
Chief Secretary

## **General Instructions for the Visiting Officer**

- i. A suggested Activity Schedule for a term planned for the visiting officer. It will be submitted on the officer's request that all activities and elements mentioned in the schedule be carried out/continued fully.
- ii. The officer shall participate in the Gram Sabha, review the progress of Gram Panchayat Development Plan and also visit the Gram Panchayat to constitute Social Audit Committee in case the same has not been constituted earlier.
- iii. The officer shall also interact fully with government officials, functionaries, "self-help" organizations, NGOs/ social organizations, nongovernmental bodies of the area and the general public.
- iv. The officer shall visit local schools, health institutions besides important villages/ areas/ settlements related to various sectors.
- v. The visiting officer shall visit major long-term projects, irrigation playgrounds etc and participate in exhibition-meet, distribution of certificates, etc.
- vi. The officer shall during all his interactions emphasize on education, nutrition and health of children, empowerment of women, gender equality, solid waste management, organic farming, semi-competing, rain water harvesting and solar conservation.
- vii. The visiting officer shall assess the ground situation of selected Panchayat (s) in participation of local public, data provided by different Departments, inputs shared by the NGO/ government officials and his own observations.
- viii. Any concluding chapter shall include a holistic view point of the general public. Efforts shall be made to bring out general highlights of the area based on consensus.
- ix. The visiting officer shall restrain himself/ herself from giving or offering any statement on behalf of the government.
- x. The visiting officer shall adopt an unbiased attitude in reporting form.
- xi. The report of the visiting officer shall be submitted both physically and electronically in the pre-circulated format. The officer shall enclose all care and respectivity after filling up the relevant form.

## Suggested Activity Schedule for the Visiting Officer

### Day-01:

- Arrived to the Gram Panchayat office with:
  - Captain of local army
  - Local leaders
  - Panchayat members from the area
  - Facilitator (government, Non-Governmental Organization, Farmer, Businessman, Doctor, Lawyer, etc.)
  - Social activists/ NGOs.
  - Government officers/ officials from gram panchayat, Sarpanch, Block, District, State, Central, etc.
- Visit to local schools, health institutions, NGOs, government offices, banks, post offices, etc.
- Visit to important ongoing and completed projects/ works.
- Inauguration of (anybody's/ any other Gram Panchayat work).
- Visit other villages in the Panchayat.
- Meeting internal members with PWD, irrigation department, Gramin Vikas Sangathan and panchayat members to discuss and understand upon the ODF processes/ issues being faced by the locals of the Gram Panchayat.
- Capture evening interaction picture by from pm.

### Day-02:

- Capture picture at 7:00 AM.
- Participation in the Gram Sabha meeting.
- Participation in Women Gram Sabha meeting.
- Constitution of Social Audit Committee by the Gram Panchayat, if not constituted already.
- Handing out the letter by Hon'ble PM to all Sarpanches and discussion on water conservation issues.
- Visit to and participation in Bhakti/ Mela.
- Distribution of certificates/ benefits/ opening of accounts, Insurance policies, forms of application forms for various schemes.
- Enrolment of beneficiaries under Pradhan Mantri Gram Yojna and Pradhan Mantri Maudhan scheme.
- Gramdan/ Grameena drive within the Gram Panchayat.
- Visit other villages in the Panchayat.
- Capture picture at 6:00 pm.
- Departure.

## [Back to the Village Report](#)

Format to be filled up by the Reporting Officer during  
his/her mandatory visit to the Gram Panchayat.

### A) DETAILS OF REPORTING OFFICER:

- i. Name: **SARITHA RIVIND**
- ii. Designation: **HEAD OF CULTURAL DEVELOPMENT OFFICE**
- iii. Department/ place of posting: **DEPTT OF MIGRATION; ENTREPRENEURSHIP**
- iv. Mobile No.: **9919735655**
- v. Email id: **satish\_rivind@yahoo.com**
- vi. Home District: **Jharkhand**
- vii. Dates of visit: **20/21/22/23/24/25/26/27 June 2019**

### B) EDUCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): **CATTAH**
  - ii. Local Government Directory (LGD) code of the GP: **ANANT 24 n 352**.
- (Data sourced from Rural Development Department / by DCI)
- iii. Name of CD Block: **PARHGARH**
  - iv. Name of Taluk: **PARHGARH**
  - v. Name of District: **UPARAGHAT**

### C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:  
**1. Ush. Lata 2. Ush. mohila 3. Lalgath**
- ii. - **-**
- iii. No. of hamlets in the GP: **305**
- iv. No. of households in the GP: **305**
- v. Population (approx.) of the GP: **1605**
- vi. Significant geographical features of the GP (any/ land/ river/ sea/ hill/ lake/ forest/ water bodies/ minerals/ others/ none):  
**✓ River/ Lake/ Hill/ Forest/ Water body/ Mineral/ Others/ None**
- vii. Major natural resources of the GP (any/ land/ water bodies/ minerals/ others/ none):  
**✓ Land/ Water body/ Mineral/ Others/ None**

## **KEY ASPECTS IN THE DRAM PARCOURT**

### **i. STATUS OF ROAD:**

- a) Whether Comm. Parcours is connected with road from/ till
- b) If yes, type of existing road connecting to CP/ Tch area

(i) Road surface material/ thickness/ No. of lanes

(ii) Remarks: Shingleed and due to its poor condition

### **ii. Condition of existing road connecting to CP/ Tch area**

(i) Comm/ Average/ Disruption to smoothness on the road fully

(ii) Remarks: All such block popping is largely responsible

### **iii. General condition of road in between under the CP/ Tch area**

(i) Comm/ Average/ Disruption to smoothness on the road fully

(ii) Remarks: Five blocks are still bad due to shingle at addition

### **iv. Unconnected buildings having projections of up to one meter width each**

(i) Remarks: 5

(ii) Remarks: 0 projections 0 widths 0

(iii) Remarks: 0 no widths 0

### **v. Requirement of road for connection/ up-gradation of existing bridge/ culvert/ embankment/ length (Max 100 mts)**

Nature of bridge/ culvert/ embankment length in feet/ Mts.

- 1) due to bridge/ culvert/ embankment width less than 10 feet, place 10 feet width requirement with minimum 10 feet
- 2) place 10 feet width requirement with maximum 10 feet
- 3) bridge/ culvert/ embankment width more than 10 feet
- 4) place width from 10 feet to length 100 feet

### **vi. DRINKING WATER/ WATER BODIES:**

#### **i. Source of drinking water/ other drinking water bodies:**

- a) Tapwater/ Water well/ Dug well/ Piped/ Surface water/ minor water/ Hand Pump

- b) Other minor water source/ water body/ stream which is regularly used

- a. Safety and quality of drinking water released from the river
- b. Quality of drinking water in the Ganga-Brahmaputra flood plain
  - i. Water-borne disease / Risk to human consumption
  - ii. Human ~~survival~~ survival of water required as well as land
- c. Human induced impact under capacity building
  - i. Human % of population
  - ii. Rivers & lakes created in coastal erosion
  - iii. ~~Tributaries~~ the Meghna ~~to~~ ~~the~~ Meghna-Jamuna confluence ( ) (confluence) (confluence)
- d. Coverage of households through improved water
  - i. Fully covered/ Substantially covered/ Partially covered/ Not covered
  - ii. Human To be safely covered
- e. Frequency of water supply for connected households
  - i. Daily, weekly
  - ii. Twice a week, monthly
  - iii. Monthly, annually
  - iv. ~~Human~~ Supply before, during and after replacement
- f. Frequency of disease in respect of different water users, i.e., vegetal, fisher, animal
  - i. Frequently/ occasionally/ Once
- g. Unspent water resources availability
  - i. Rainfall in mm
  - ii. Spring in annual water fall
- h. Magnitude and number related regarding drinking water safety
  - i. Demand for power supply in kWh

- b) Major infrastructure required/ required (Hence) operational**
1. Supply & delivering light, (all buildings)
  2. generators (all houses)
  3. vehicles (all vehicles)
- c) Upgradation of existing schemes required (with scheme with relevant upgradation required)**
1. Scheme scheme for village junctions
  2. signals upgrade (most busy junctions to be given priority)
  3. restriction to children (midday meal/ sports)
  4. roads connecting under PMGSY (not yet)

#### a) Water bodies in the Gram Panchayat:

Sl. No.	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Number	Designing concentration/ restoration
1	Ponds	0	0	0
2	Nerulga/ Borewells	25	10	10
3	Wells	—	—	—
4	Any other type	—	—	—

#### b) Power supply:

- Are all houses connected with power supply? **No**
- Number of houses not having power connectivity

a) Number: 110

b) Number of houses not having power connectivity: 110

c) Number of houses not having power connectivity: 110

iii. Overall availability of utility power supply

During winter	During summer
a. 100% time	b. 100% time
c. 80-100% time	d. 80-100% time
d. 0-80% time	e. 0-80% time

iv. Number of households in the Survey Population 10

v. Approximate number of transformer damaged during the year 2

vi. Average time taken by POC for repair of damaged transformer less than one week

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

b. Less than 15 days more than 15 days more than 1 month

vii. General assessment about quality of voltage POC ought to repair it

During winter	During summer
a. Good	a. Good
b. Average	b. Average
c. Below Average	c. Below Average

viii. Registration of domestic consumers with POC 100% with meter

0-50%, 50-90%, 70-90%, 80-90%, 100%

ix. Percentage of households metered 25 %

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

(i) If yes, requirement of approximate number of additional poles: 2-5 (i)

(ii) Are there any critical loose wiring/ conductors which are threat to human life? Yes/ No

(iii) Any additional transformer/ upgradation of facility required?

Number 6 Details 3, not up grading; 2 new additional  
from previous

(Category I, details, what conductors to upgrading)  
(earthing, fettling, neutral, a midline)

**a. HEALTH**

**Sub-Centre:**

- i. Number of Sub-Centres in the Gram Panchayat: 10 (A-D)
- ii. Total number of sanctioned posts (excluding ASHAs): 10 (A-D)
- iii. Total number of posts filled up (including ASHAs): 10
- iv. Are medicines available in Sub-Centres Yes/ No

Same quantity of medicines available in all 10 Sub-Centres.

**Primary Health Centre:**

- i. Whether PHC is available within the Gram Panchayat: Yes/ No
- ii. If no, distance in km of nearest PHC from the Gram Panchayat: 5 km
- iii. If PHC is available within the Gram Panchayat: — Yes
- iv. Whether present phycist is rented building Govt./ Rented

Presently Govt. building, additional requirement of accommodation, if any

Appropriate dispensary of health block developed which is larger should be connected to PHC.

Deficiency of medical equipments, if any: Yes

Medicines required for patients available in PHC

- i. Actual number of doctors attending the patients in the PHC: 1 Male
- ii. Availability of medicines available in PHC: Yes/ No
- iii. Availability of ambulance in the PHC: Yes/ No
- iv. Whether power supply backup is available in the PHC: Yes/ No/ Non in All Panchayats
- v. Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional
- vi. Maternal mortality is available in the PHC: Yes/ No
- vii. Whether the following basic services are conducted in the PHC: Yes/ No (in A-D)  
✓ Birth control services, family planning, immunization

### General Health Parameters

- i. Outcome to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Center from the Govt. Department, 2012) \_\_\_\_\_
- ii. Institutional delivery percentage is equal to 20%.
- iii. Whether the pregnant mothers are aware of the National Antenatal Care (NAC) Programme Yes/ No With 40% -

Under A pregnant lady is required to get the APCs during her pregnancy.

- i. Whether pregnant women are receiving the LDRP+ under Janani Suraksha Yojana at the time of delivery in govt. Health Institutions (District/ Sub-district) \_\_\_\_\_
- ii. Whether pregnant women/ their infants are getting Free Iron-Nutrient under Janani Suraksha Yojana (JSY) in govt. Health institutions With 40% -
- iii. Mode of treatment for delivery patients, especially pregnant women, to the nearest hospital in case of non-availability of midwives (Ansagharas to be called from Govt. Health Institution. Below average poor Govt. Hospital) \_\_\_\_\_
- iv. General assessment of people of the Gram Panchayat about the Immunization programme of their children (ICDS and Poor Govt. Institution)

13

Under A immunization schedule which is to be announced of both ICDS-CPW+ is required after 0-6 weeks (CPW+), Pentavalent+ after 10 weeks (CPW+), Pentavalent+ after 14 weeks (CPW+), Pentavalent+ 3, IPV+ at the age of 12 months (Measles Rubella (MR)+, Vitamin A+) and between 16-18 months (Measles Rubella (MR)+, Vitamin A+) CPW/ Dose no. 1<sup>st</sup> Dose.

- v. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Suraksha Yojana (RBSY) Yes/ No.

Month in which last screening done: Jun/ July/ Aug/ May/ June/ Other 2012

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

Month in which last screening done: Jun/ July/ Aug/ May/ June/ Other 2012

- i. Registration of children in the GP without causing unnecessary delay in their registration and ensuring that always health facility has a copy of birth certificate of child.
- ii. Free delivery of basic immunobiologics required by law in Immunization Programmes.
- iii. Financial assistance offered by Government of Bihar to Private Sector Health Care Institutions (Good/ Poor/ Fairly/ Very Good)
- a. Free availability in the GP covered by health under Ayushman Bharat Programme.
  - b. Offer registration blank (Poor/ Good/ Very Good)
  - c. No of return up-to-year registration in the GP during last year (January 2019 to December 2019) \_\_\_\_\_ (No. .... Response)
  - d. No of maternal deaths during pregnancy period or within 42 days of delivery in the GP during last year (January 2019 to December 2019) \_\_\_\_\_ (No. .... Response)
  - e. Overall satisfaction level about the performance of ASHA workers among the users (Poor/ Good/ Very Good).

### Answers - Transforming healthcare

- i. Any requirements pertaining to health sector issues (no details required to substantiate, for carrying patients to next hospital).
1. Doctors
  2. Appropriate laboratory should be connected to every health center and medical institutions for collection and all parameters covered by PMS.

### b. EDUCATION:

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

F

Position available in PG	PG 1	PG 2	PG 3	PG 4
Total no. of schools	144	144	144	144
Number of Govt schools	x	x	x	x

- PMS

Response

Facilities available in PH	PH 1	PH 2	PH 3	PH 4
Internet	34	60	24	67
No. of teachers available	1	1	2	1
No. of operational classes	5	5	7	7
No. of students available	1	2	2000 approx.	2
Computerized marksheet	NO	NO	NO	NO
Print facility, portable devices	Yes	Yes	Yes	Yes
Printing paper facility (printers)	Yes	Yes	Yes	Yes
CD/DVD storage facility (printers)	Yes	Yes	Yes	Yes
Quality of food served (breakfast)	Good	Good	good	good
Condition of the connecting road				
Road/ junction characteristics	Average	Average	Average	Average

## B. Size of Middle Schools in GP

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Lodge	Salora	-
Building floors/ contact	good	good	-
Internet	15%	11%	-
No. of teachers available	7	9	-
No. of operational classes	8	8	-
No. of students available	3	3	-
Computerized marksheet	NO	NO	-
Condition of the road	Very bad	Very bad	-

Facilities available in HS	HS-A	HS-B	HS-C
Swimming pool / water sports	✓/✓	✓/✓	-
Playground and/or running track	-	-	-
Playground and/or running track	✓/✓	✓/✓	-
Swimming pool / water sports	✓/✓	✓/✓	-
Swimming pool / water sports	✓/✓	✓/✓	-
Quality of food served (poor/ average)	good	good	-
Canteen / Mess (poor)	-	-	-
Condition of the connecting roads (poor/ average/ excellent)	poor	poor	-

#### iii. No. of High Schools in the Gram Panchayat - 51

16

Facilities available in HS	HS-A	HS-B
No. of High schools	✓/✓	-
Building (poor/ average)	✓/✓	✓/✓
Compound	✓/✓	✓/✓
No. of teachers available	✓/✓	✓/✓
No. of operational classes	✓/✓	✓/✓
No. of classrooms available	✓/✓	✓/✓
Compound wall (poor/ not)	✓/✓	-
Total No. of students (poor/ not)	✓/✓	✓/✓

Facilities available in HSC	HSC I	HSC II
Separate toilet facility for girls/ Boys/ Both	—	—
Dressing room facility (Boys/ Girls)	—	—
Playground available (Boys/ Girls)	—	—
Drinking water facility (Boys/ Girls)	—	—
Complaint facility available (Boys/ Girls)	—	—
Condition of Sanitary Latrine(s) (Poor/ Good/ Very Good)	—	—
Condition of the surrounding road (poor/ average/ good)	—	—

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

HSC = \_\_\_\_\_ Kms.

Mode of transport: On foot/ Public bus/ Other vehicle

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

HSC = \_\_\_\_\_ Kms.

Mode of transport: On foot/ Public bus/ Other vehicle

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

HSC = \_\_\_\_\_ Kms.

Mode of transport: On foot/ Public bus/ Other vehicle

ii. Distance of nearest higher Secondary school from Gram Panchayat = \_\_\_\_\_ Kms.

Mode of transport: On foot/ Public bus/ Other vehicle

viii. Condition of the road connecting VPS please write ~~as per attached~~

ix. Distance of nearest College from Gram Panchayat: 6.00 km

x. Mode of transport: On Foot/ Palki/Donkey/ Other vehicle

xi. Private Schools in the Gram Panchayat, if any, Please write

Primary School: \_\_\_\_\_ Middle School: \_\_\_\_\_ High School: \_\_\_\_\_ ~~and~~

xii. Why do parents prefer private schools for children

the private school in village is good

xiii. Is the Gram Panchayat aware that the MCD rules shall be implemented through Gram Sabha?

xiv. Any requirements pertaining to education sector (please give details): Minimum 03

i. School building not available at P.S., P.M. - P.S.

ii. Teaching staff is not sufficient in all schools.

iii. no playground in all schools of village ~~not available~~

## Q. ECONOMIC LIVELIHOODS:

i. Primary source of livelihood:

Agriculture

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

None

iii. Major agri crops grown in GP:

a. Rabi/Winter Crops: Maize

b. Kharif/Summer Crops: Maize, paddy

iv. Major Horticulture Crops grown in GP: Apple/ Wheat/ Chilies/ Mangoes/ Banana/ Others: Walnut, apple, papaya

v. Availability of fertilizers/ pesticides outlet in the GP area: No

- v. Any organic fertilizers/ vermicomposting (verm) manure used by farmers? Yes/ No/
- vi. Major sources of irrigation water usage
- Canal  %
  - Ponds  %
  - Tube wells  %
  - Springs  %
  - Rainfed  95 %
  - Others  %
- vii. Whether rainwater harvesting/ conservation measures are being adopted by the farmers in the GP? Yes/ No/
- viii. Total number of water harvesting tanks in the GP \_\_\_\_\_ 100
- ix. Coverage of soil health cards in GP:  100 %
- x. Whether Crop Insurance Cards are being issued to the farmers in the GP? Yes/ No/
- 
- xi. Whether Purchased from govt or from private dealers
- Agriculture can-felt, crop / regulation
  - Horticulture nutrient, apple, special
  - Plantation garden - 20, jat, tree
  - Dairy farming Cow, Buffalo
  - Animal/ Sheep Husbandry sheep
  - Horticulture nutrient, drift
  - Fisheries/ Aquaculture fish, fisher
  - Microcredit micro
  - Any other please specify \_\_\_\_\_
- xii. Do farmers sell agriculture/ horticulture/ other products Yes/ No/

- (iii) Approximate % weight of crop grown at household level per annum from the following crops  
in the availability of area under cultivation (%)  
 (iv) Number of agriculture extension workers employed by the concerned department/Ministry  
and their designation  
 (v) Number of agricultural labourers employed by the concerned department/Ministry  
 (vi) Number of agricultural labourers employed by the concerned department/Ministry  
 (vii) Total quantity of cattle糸 available in the CP/DPs \_\_\_\_\_ (kg)  

a. Cattle	_____ (kg)
b. Buffalo	_____ (kg)
c. Sheep	_____ (kg)
d. Goat	_____ (kg)
e. Mule / Asses	_____ (kg)
f. Other (Specify) _____ (kg)	_____ (kg)

 (viii) Total quantity of cattle糸 available in the CP/DPs \_\_\_\_\_ (kg)  
 (ix) Number of Veterinary Centres/clinics from Panchayat level to District level \_\_\_\_\_  
 (x) Number of Veterinary Extension Centres/clinics from Panchayat level \_\_\_\_\_  
 (xi) Name of Veterinary extension officials in the CP/DPs \_\_\_\_\_  
 (xii) Any other use \_\_\_\_\_  
 (xiii) Average quantity of cow dung in kg produced per day in the CP/DPs \_\_\_\_\_  
 How is the cow dung used as fuel/ Manure/ manure-composting/ Biogas/ Not used/  
 Any other use, pls specify \_\_\_\_\_  
 (xiv) Potential for self-help groups/ traditional crafts - specify details \_\_\_\_\_  
 \_\_\_\_\_  
 (xv) Number of Self Help Groups active in the CP/DPs mention activities  
 a. Number \_\_\_\_\_

b. Pollution problems caused by effluents, gases, sludge, etc. if any  
c. Any problems being faced by the Gram Panchayat or community  
d. Name of Gram Panchayat and its location, if available

viii. Major challenges faced by the GP in various aspects:

Activities/Industries	Problems/Challenges
1. <input checked="" type="checkbox"/>	Water/ Fertilizer/ Detergent
2. <input checked="" type="checkbox"/>	Water/ Fertilizer/ Detergent
3. <input checked="" type="checkbox"/>	Water/ Fertilizer/ Detergent
4. <input checked="" type="checkbox"/>	Water/ Fertilizer/ Detergent

ix. Number of small enterprises/ industries/ groups/ others in the GP:

Number ..... 10 Employes ..... 50

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

1.  Small scale industry exist in 9 no.
2.
3.

xi. Number of persons engaged in government service: 100 (approx number)

xii. Potential for village tourism: Pleasant/ Religious/ Historical/ another/ Others

(Please specify) .... *Lodges, Lodha village, temples*

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

*Concerts/festivals of schools from larger the nearby big / famous and famous / Gurukul / Palaces / Temples / hills / greenery .*

xiv. Is there any public/ common toilet available in the GP for visitors?

Approx area 1500 Kms

## 7. SPORTS:

i. Popular sports in the Gram Panchayat: *Village ball, Kabbadi*

ii. Number of playgrounds in the Gram Panchayat: *not enough*

iii. Whether the available playfields require further development: *yes/ No*

- iii. In case no post office is available, please indicate the availability of another government of post office in the GP area name \_\_\_\_\_ *post office located near office*  
*Crash Site*

#### B. LIBRARY

- i. Availability of Library in the GP Yes/ No  
Suggestions for improvement: \_\_\_\_\_  
a. If yes, address to the nearest library: a. Name \_\_\_\_\_  
b. If no, address to the nearest library: a. Name \_\_\_\_\_

#### C. ENTERTAINMENT

- i. Source of recreation: Radio/ sports/ Festivals/ Media/ Local Pubs/ Artistic Groups/ Theatres/ Others, please specify \_\_\_\_\_ *Media at Jharkhand (organised)*  
*Program*

32

#### D. TELECOM CONNECTIVITY

- i. Whether mobile connectivity is available in all parts of the GP Yes/ No  
ii. No. of households not having mobile connectivity: *50,000*  
iii. Name of service providers: *BSNL, Others, BSNL, Airtel, Idea, Vodafone*  
iv. If yes, quality of network: Very Good/ Average/ Poor  
v. Whether internet connectivity (DSL/ dialup) available Yes/ No  
vi. Whether Doordarshan TV signal is available in the GP Yes/ No  
vii. Availability of Common Service Centres Yes/ No

#### E. BANKING (FINANCIAL INCLUSION)

- i. Whether banking facility available or not in the GP Yes/ No  
If yes, type tick as many as needed: Post Office/ Branch/ Money Branch/ Financial Centre  
ii. Number of ATMs available: *15*  
iii. Individuals (in-lit) having Jan Dhan Accounts Approx. *50,000*

- i. Frequent mode of payment by villagers
- a. Credit/ Debit card Yes/ No/
  - b. Net banking Yes/ No/
  - c. Mobile wallet Yes/ No/
  - d. Any other mode payment mode \_\_\_\_\_  WhatsApp
- ii. General assessment about Direct Benefit Transfer (DBT) under various government schemes. Satisfied/ Not satisfied

Borrowers \_\_\_\_\_ get benefit of DBT scheme, no additional charges \_\_\_\_\_

- iii. Main source of lending facility for agriculture, horticulture and allied activities like as mainly are followed
- a. RCC
  - b. Bank loan
  - c. Money Lender
  - d. Family & friends

Borrowers \_\_\_\_\_

23

## iii. HOUSING:

- i. Number of families who received financial assistance under Pradhan Mantri Awas Yojna (PMAY) for construction of houses during financial year 2018-19  Yes/ No/
- ii. General assessment of beneficiaries who have availed assistance under PMAY in CP Ward/ Subsector/ Gram
- iii. Whether financial assistance under PMAY been provided in time/ Delayed  Yes/ No/
- iv. Any difficulty faced in getting financial assistance under PMAY pls specify  
pls specify \_\_\_\_\_

- iii. No of Household eligible households yet to be covered under PDS  
24,000

#### 13. SANITATION:

- i. Current movement of the visiting officer about the conditions in the Gram Panchayat Paper/Subsidy/ Goods
- ii. Availability of Community Sanitary Committee in Holiya Panchayat: Yes/ No/
- iii. Whether maintained by panchayat: Yes/ No/
- iv. Whether all households are having toilet facility: Yes/ No/
- v. Whether toilet facility is being used by the locals: Yes/ No/
- vi. Is Open Defecation still prevalent in the Panchayat: Yes/ No/
- vii. If yes percentage of Open Defecation: 1%

Reasons: SDA, CB, logistics, Scarcity.

- viii. Any facility for Solid Waste Management existing in the Panchayat: Yes/ No/
- ix. In case the facility of Solid Waste Management is not available in the Panchayat willing to undertake the activity along with promotion of land: Yes/ No/

#### 14. RURAL DEVELOPMENT AND PWD:

##### MICHAEGA:

- i. Are job-cards available with all eligible households: Yes/ No/
- ii. When were the job-cards last issued: July/August, Bi-monthly
- iii. Are seven registers being maintained and worked: Yes/ No/
- iv. Has Socio-Audit Committee been formed in the GP: Yes/ No/
- v. In case no is it constituted in the Gram Sabha meeting held in presence of the visiting officer: Yes/ No/
- vi. Are Community Monitoring Boards being installed on MICHAEGA works: Yes/ No/

#### **IV. DEVELOPED TERRITORIES:**

- i) Whether the concerned Panchayat has been given the last opportunity (month) to respond.
- ii) Whether concerned concerned category members of Gram Sabha are present in the meeting. ✓ Yes/No
- iii) Whether the concerned gram sabha has proposed to Gram Sabha Plan.
- iv) Are the members of the GP aware about the funds received under 1st Phase Gram Vikas Yojana.
- v) Other funds received and disbursed by Gram Sabha and explained.
- vi) Has 1st PC plan been prepared and approved by the Gram Sabha Yes/No.
- vii) Has Gram Panchayat Development Plan been prepared Yes/No.
- viii) Does Panchayat have a bank account Yes/No.

Balance in the account is ₹ 100,000/- of M.Y. 14,34,574 (₹ 10,000/-)

Account operated by Karpurachandra/Other Name/ Response Pending

25

#### **V. PUBLIC DISTRIBUTION SYSTEM FACILITY:**

- i) Whether PDS outlet available in the GP. Yes/No ✓
- ii) Whether supply of food grains is made available regularly ✓ Yes/No (The pangs PDS is available regularly)
- iii) Quality of PDS grain: Poor/ Average/ Good/ Very Good
- iv) Whether PDS/ Kisan Utsav inclusion category list is displayed at the PDS outlet  
Panchayat Gram Pds/ No/ ✓
- v) Whether Ration Card is displayed at the PDS outlet Yes/No ✓
- vi) Whether PDS machine installed at PDS outlet Yes/No ✓
- vii) Coverage of LPG connections under ULAKHALA/ Panchayat/ Patti  
Artha by ULAKHALA gram Panchayat/ Patti monthly report

#### **VI. WOMEN AND CHILD DEVELOPMENT:**

- i) No of Anganwadi Centres /WCDs in the GP. 0/0

- i. Availability of nutrition items in the MWC: Availability/ Non-Availability**
- ii. Quality of food served in the canteen: Poor/ Good**
- iii. General Assessment about the performance of the MWC: Poor/ Average/ Good**
- iv. Is the Purchase planed well? Why/ why not? Implementing the SCDS scheme how far?**  
Ans:  
**v. Whether Village Health and Nutrition Day (VHND) is being observed at regular frequency/ Not regularly**
- vi. General assessment about the performance of the services provided in Village Health & Nutrition Day: Poor/ Satisfactory/ Good**
- vii. Has any body received cash assistance of Rs 500/- for their child under Devekshya Kanti Matru Kandana Yojna in the Q1 Year? Yes/ No**

#### **ii. PUBLIC TRANSPORT SYSTEM:**

- i. Is District connected by public transport: Yes/ No**  
Ans: Yes/ Not/ Some
- ii. If yes, does it suffice the requirements of the QP: Yes/ No**
- iii. General problems related to public transport: Wants better facilities for public transport. Time fulfillment of bus should be timely.**

#### **iii. SKILL DEVELOPMENT:**

- i. Is there any existing skill development programmes/ institution operational in the Purchased? Yes/ No**
- ii. Indicate particular sectors where there is demand for vocational training (Max 500 words): Construction, Slipping, Tailoring, Cleaning, Beauty parlour, Beads making.**

#### **iii) Composition of pension schemes:**

##### **a) Old age Pension Scheme:**

- i. Are all eligible beneficiaries covered? Yes/ No

Number left out: 154

- ii. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly

- iii. Mode of payment: Bank/ Post office/ Postal money order/ Other

##### **b) Young Pension Scheme:**

- i. Are all eligible beneficiaries covered? Yes/ No

Number left out: 20

- ii. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly

- iii. Mode of payment: Bank/ Post office/ Postal money order/ Other

##### **c) Disability Pension Scheme:**

- i. Are all eligible beneficiaries covered? Yes/ No

Number left out: 24

- ii. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly

- iii. Mode of payment: Bank/ Post office/ Postal money order/ Other

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

Yes

#### **iv) OTHERS:**

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

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

- iii. Is land available for construction of the Panchayat Ghar? Yes/ No

- iv. Whether water facility has been provided in the Panchayat Ghar? Yes/ No

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

- vi. Is there any linkage building in the GP? If yes, specify: None

- (v) whether local building is being used by government or not
- (vi) number of major local educational institutions which are functioning for more than three years after being major within 5 km of local area

Name of the area:

PTI Colony

Department concerned:

PTI PTU Health School Other

Capacity:

P.T.U. Adda and mukhiya P.T.U./Health/School/Other

Capacity:

Khanda Colony Supply P.T.U./Health/School/Other

Capacity:

- (vii) Persistence of drug menace in the GP: Poor/ Very Low/ Low/ High/ Very High
- (viii) Is there any unused government building in the GP which can be put to productive use (PTU capacity): PTU

29

### 3. GOOD GOVERNANCE:

#### i. Public perception:

a. Overall accountability of departmental staff: Poor/ Good/ Very Good

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

c. Best performing department: Education Local Government

d. Department with most corruption against poor vulnerable: P.T.U.

In any specific observation regarding any particular department, Local Govt. Deptt. has been appreciated considerably in the Standard grid for the last 15 years (but have not seen much) by probably this failure has given the lead for paradigm building and soft state as corporatism has been given the highest priority after long struggle has been given to welfare sector and has also been given top priority in the development of all local government

Local Govt. Deptt.

Parliamentary and Legislative  
Local Government

26-6-2019

Address (Raj)

Suprajeet Lalwani  
Sohail Parasher

26-6-2019

## GENERAL ASSESSMENT OF THE MIGRATION CIRCLES

1. Major economic and social issues of concern in the CP (Sec. 67)

1. Rehabilitation of degraded land & watershed management
2. Grazing of sheep & cattle
3. Land use control
4. Role of NGOs & individuals
5. Setting up govt. sheep farm unit

2. Major problems which can be used to improve human condition in the CP (Sec. 67)

a. Dalgao village

b. Ush. village

c. Shukal

d. Gondia

e. Rakkala

3. Major problems confronting the people in the CP (Sec. 67)

a. Poor irrigation

b. Famine

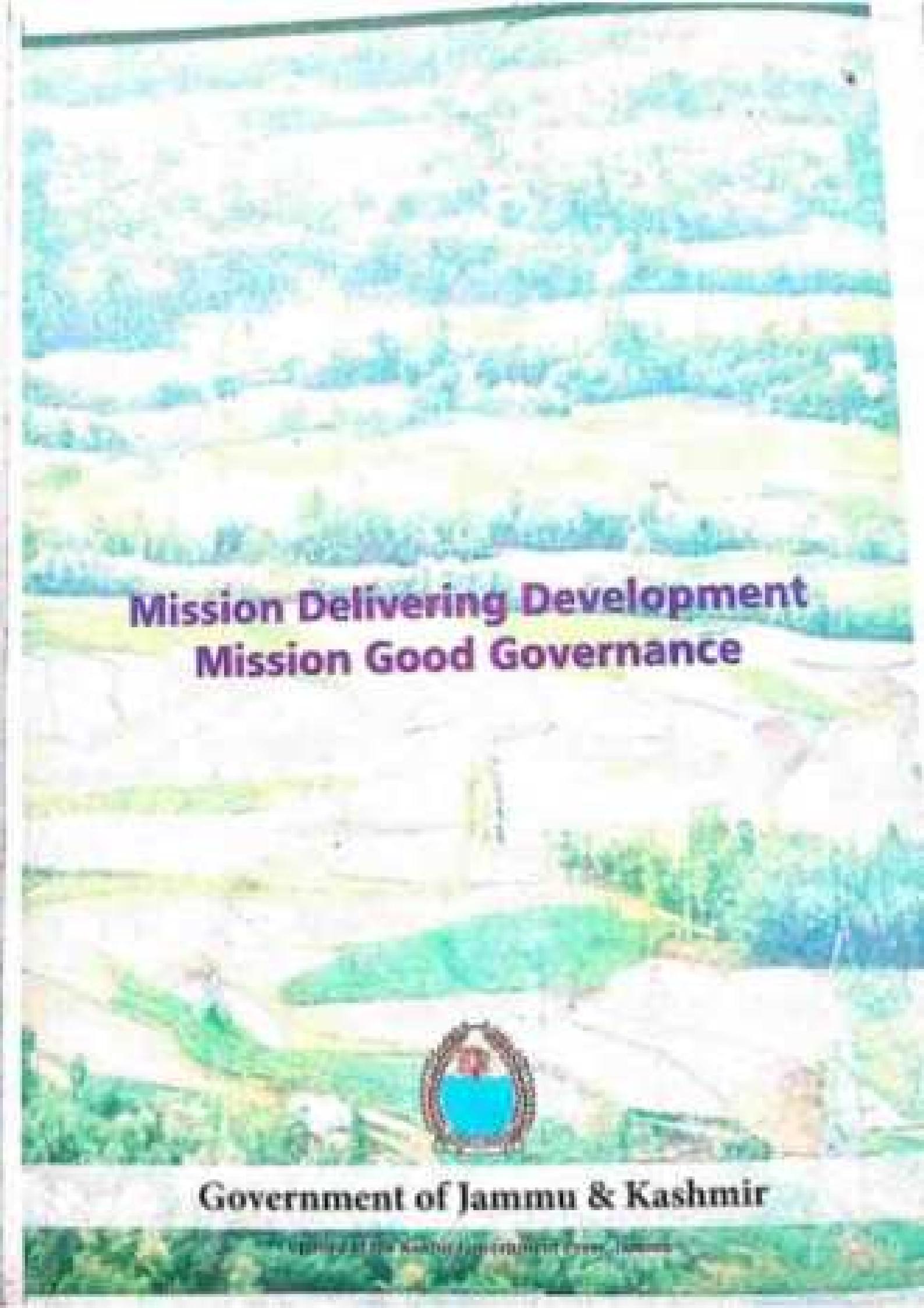
c. Water and sanitation facility

d. FMC

e. Infrastructure

	<p>iv) <u>Improving children's nutritional status</u>: Health and family life becomes due to child health and family life. Hence it is very important to have children. But the lack of food to eat is a very important factor. Hence the children's nutritional status should be improved by the government. The government should be involved by the government in providing children's food for the children. The government should be involved in the field for the children. 5. <u>Education</u> should be obtained for all children. so that if any child is available for the particular child life should be again disrupted.</p> <p>It should be given education directly. a. Children are given problems at school like standards, availability of books and so on. b. Books should be engaged in schools officially. c. Books should be distributed from different institutions. Coaching should be done on walls of houses. d. Books should be distributed on the way.</p>
V	<p><u>Any other suggestion</u>:</p> <p>Engagement written on not functioning meals for children. The schools do the problem. Coaching are often stopped. People claimed some sort of their children's rights of food given. Engagement teacher to that they can give notifications. Good amount of the food required. Please mention how much. Very clean</p>
vi)	<p>The idea of the village latrine is with a view to keep the society healthy &amp; pollution free zone. Problem of pressurized by Tatyasaheb. Despite his good work also with poor work by some officials. The scarcity of water will be pressurized to reduce pollution should be improved. The people are majority &amp; people is poor.</p>
vii)	<p><u>Final assessment of the Pradhikarini</u></p> <p>Engagement functioning is satisfactory. All components, and the people. The work related to the work and function is Pradhikarini committee with full cooperation. A very effective engagement is going on the Ward in the area. It is a good thing. The govt. for development of rural areas. Good to have done activities for the community a good on behalf of govt.</p>

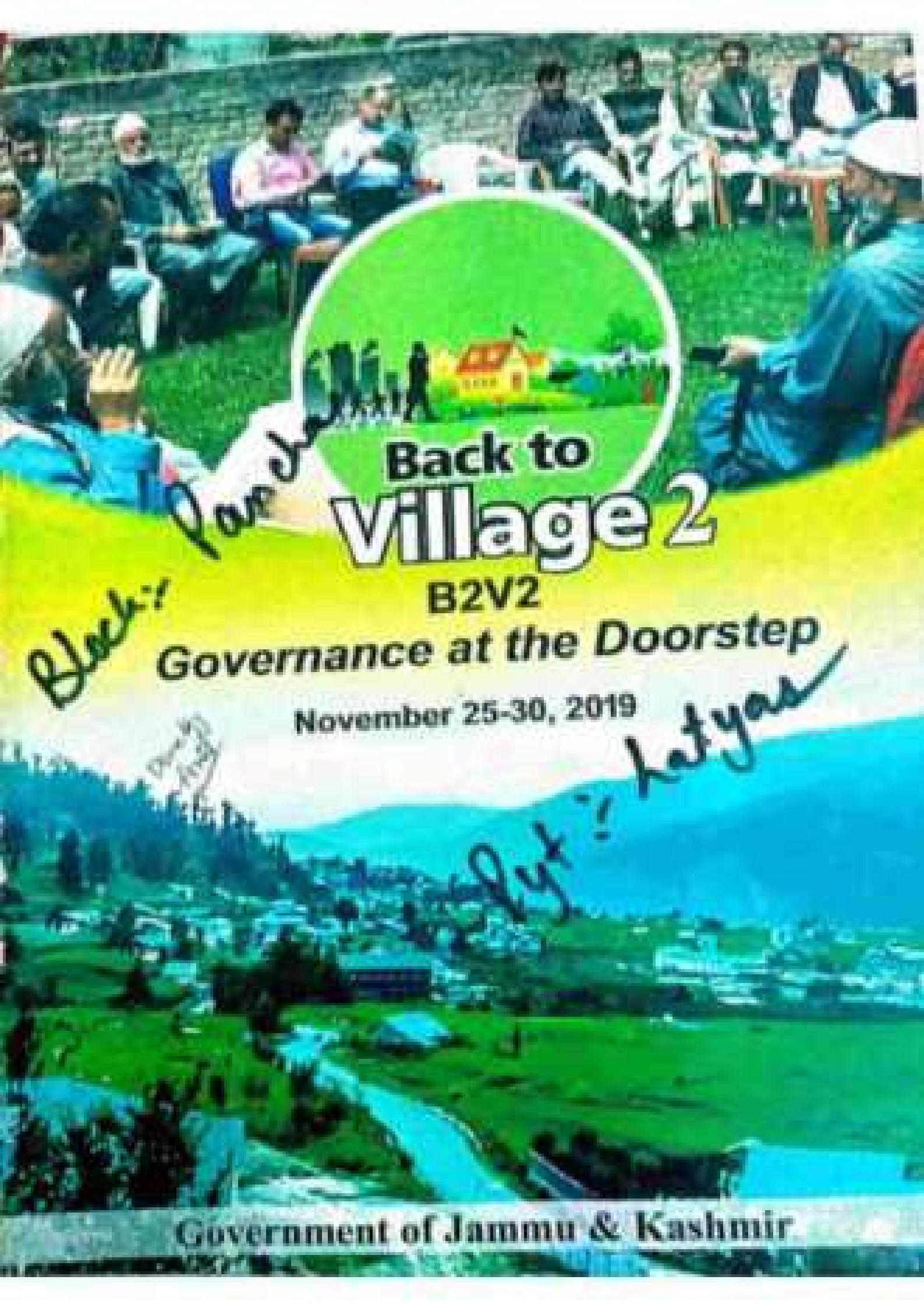
  
 Signature of the functioning officer  
 Name: (Sunita Khan)



# **Mission Delivering Development Mission Good Governance**



**Government of Jammu & Kashmir**



# Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Back!

Let's go!

Government of Jammu & Kashmir



## Message

In June 2010, Janmaya & Partners initiated its unique initiative "Walk to Village". The project aims both educating and sensitising - in public domains of the state and from their home State - about rural India, directly and in a place like Janmaya & Partners with its unique problems of geography, climate and law and order.

Initiated by the authors and the partners we decided to go ahead with the programme. The response of the programme exceeded our own expectations. Everywhere the visiting officers were welcomed, fed and housed. The officers met respect with which officers were treated across geographies was, for us, a testimony to the innate goodness and humanity of the common people. The officers spent two days and a night with the people living with them, eating the same food, and learning firsthand the challenges and difficulties of their existence. For many from a city background especially the members of state brought home to them the *Antakshari Karm of Jitang*, for others was a sobering experience as it had been to them the dignity which the rural populations, notwithstanding the myriad challenges of their existence. Such was the enthusiasm generated by the programme that a dozen of Shreepati District wrote to the Mumbai Press Club about the programme following which the Press Club made a donation of Rs. 10,000/- to our Programme calling it "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 focused on collecting feedback and assessing results, the second phase intends to look more closely at the task of investigating, emerging and recommending the functioning of Panchayati Raj Institutions, eventually they will examine Panchayat Samitis. The other objective of this edition of the programme will be to look at the various ongoing programmes and initiatives (beneficiary oriented schemes and both) more about the importance, processes, which hinders their full implementation and the steps that can be undertaken. 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 come together to the occasion and replicate the success of the first edition of the programme. I am also confident that the Deputy Commissioners and Administrators concerned will create the necessary conditions for the visiting officers to discharge their role effectively. I am equally sure that the programme will evolve into an institutionalised, ongoing governance programme which will not only be a positive, unaffiliated one to the ground but will also cut the informal red tape and help in achieving development better and faster.

Yours sincerely,  
G. C. Murmu

## General Instructions for the Visiting Officer

### Block to Village 2 (B2V2)

- i. A suggested activity schedule has been prepared for the visiting officer. It shall be implemented by the officer to ensure that all initiatives and activities mentioned in the schedule are carried out effectively.
- 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 Block to Village visit in June and what steps given various benefits, flyers and analysis.
- iii. Before undertaking the visit, officer must familiarize himself/herself with important schemes especially Rurban schemes, rural income focused programmes and individual beneficiary oriented programmes e.g. Panchayat, Dairy Entrepreneurship Development Schemes and Backyard Poultry Schemes, Panchayat Schemes etc. Benefits must also be familiar with 14<sup>th</sup> FC, Kastur and CDR (National Empowerment).
- iv. During his visit, the officer shall participate in the Gram Sabha, attend 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 Block to Village-1 and the take up action basis on the same by the district administration and the various line departments. He/she shall also share the report card and critical gap analysis under Mission Antyodaya prepared by the District Administration with the Gram Sabha.
- vi. The visiting officer shall distribute the Information Flyers regarding 100% coverage of all beneficiary oriented schemes and also discuss the issue in the Gram Sabha. He will ensure that frontline workers accompanying him explain at least some of these schemes in detail to the people.
- vii. The officer should assess the level of functionality of the Panchayat Infrastructure available in the Panchayat, support provided to it by the officer and the difficulties being faced by it in implementing various developmental schemes. For the purpose he/she should hold detailed meetings with Panchayat members and also officials.

- viii. The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwadi Centres etc. as possible. He should also inspect at least some of the works carried out under various schemes like MGNREGA, ICDS, IFC, Rashtriya Gram Vikas Yojana and other government programmes. In case, there is a leprosy camp in the village, the officer should certainly inspect the same and help in 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 6-14 years), 100% coverage of Panchayat, Grampanchayat 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 energizing rural micro enterprises and village industries.
- x. The visiting officer shall restrain himself/herself from giving or offering any commitment on behalf of the government.
- xi. The visiting officer shall adopt an unbiased attitude in reporting issues. As far as possible, his observations should be based on a considered view emerging from his interactions in the village.
- xii. The report of the visiting officer shall be submitted both physically and electronically in the pre-dictated format. The officer should exercise all care and objectivity while filling up the same.
- xiii. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner and his/her team and deposit the B2V2 booklet and any other documentation/documents 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 Bill in English and other copies (only having the draft).

### Day 1

- Arrive at the Panchayat by 10 A.M. (earlier prefer).
- Attend the Gram Sabha:
  - Read out the charter of Fundamental Duties.
  - Discuss B2V1 report and official gap analysis report and obtain feedback on follow up of B2V1 activities.
  - Unveil the GPDP booklet in the Gram Sabha.
  - Get the resolution for approval of GPDP and MGNREGA passed in the Gram Sabha.
  - Unveil the 14<sup>th</sup> PC plan booklet in the Gram Sabha.
  - Inspect the four plan books- 14<sup>th</sup> PC, MDM, KDS, Gram Resolution.
  - Check the purchase record register for MDM and KDS.
  - Distribute the Information Flyer 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 economy (e.g. Backyard Poultry, Dairy Entrepreneurship Scheme etc.).
  - Get the Panchayat Biodiversity Committee 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.

- Check types of Panchayat Photo Collection and Budget plan.
- Get information list on individuals who are members of various individual beneficiary oriented schemes (Subsidy and subsidies).
- Collect and understand wherein the people may have difficulty with regard to non-delivery of benefits under individual beneficiary oriented schemes.
- Capture all identifiable different types of water/sanitation connection.

#### Day 1 Afternoon:

- Visit local schools, health institutions, ANMAs, government offices, banks, water bodies, latrines, electric station, registered private enterprises.
- Visit other villages in the Panchayat.
- Evening informal interaction with PWD representatives, frontline government functionaries and grassroots leaders to discuss and deliberate upon the core problem/issues being faced by the locals of the Gram Panchayat and ways to increase rural incomes and encourage village-based industries.
- Capture evening interaction picture by 6:00 P.M.

#### Day 2:

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

## **Final Judgements:**

- What the Plaintiff (Gwinnett) alleged and how he hypothesized.
- What Plaintiff has identified for Plaintiff's claim.
- Legal basis Plaintiff advancing his asserted injury claims.
- Disagreements between Plaintiff and the Foundation above for a new trial.
- Plaintiff's attorney's TIC, and its consistency with other documented problems raised by Plaintiff.
- Plaintiff's attorney, by the Foundation, move for GPC, was not supported.
- Disagreements between Plaintiff and the Foundation above for a new trial.

## Back to Village 2 (B2V2) - Report

(Format to be filled up by the Reporting Officer  
within further two days after the Panchayat)

### **A) DETAILS OF REPORTING OFFICER:**

- i. Name: Dr. Vaibhav Raina
  - ii. Designation: Veterinary Assistant, ~~Supervisor~~
  - iii. Department/Post of posting: Animal Husbandry | Block
  - iv. Mobile No.: 91 946 2454666
  - v. Email Id: Vaibhav.Raina.18@outlook.com
  - vi. Home District: Udhampur
  - vii. Date of Visit: 25/09/2019 (25th November 2019)
- 

### **B) LOCATIONAL DETAILS OF PANCHAYAT:**

- i. Name of the Panchayat: Laddigaon.
  - ii. Local Government Directory (LGD) code of the Panchayat: 2, 4 to 5/23.  
*(To be sourced from Rural Development Department/LFDC)*
  - iii. Name of CD Block: Poonch.
  - iv. Name of Tehsil: Poonch.
  - v. Name of District: Udhampur.
- 

### **C) PANCHAYAT PROFILE:**

- i. No. of revenue villages in the Panchayat: 03.
  - ii. No. of hamlets in the Panchayat: 305
  - iii. No. of households in the Panchayat: 336
  - iv. Population (approx.) of the Panchayat: 1606
-

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

No.	Department	Designation of the officer/official
1	PWD	T.C.
2	Education	Head master.
3	PHE	Liaison.
4	Forest Dept.	Forest Guard.
5	Rural Development Dept.	V.L.M.
6	Agriculture	J.A.O. (Junior Agri Extension Officer)
7	Police Dept.	S.P.O.
8	Health Dept.	Pharmacist.

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

**1. INFRASTRUCTURE:**

- I. Whether Panchayat Ghar is available in the Panchayat. Yes/ No/  
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 BOC office has been established (in case the officer visits Block Panchayat). Yes/ No/

- i. If not, whether the building for BDC office has been identified Yes/No  
Applicable
- ii. Facilities available in the Panchayat/ Panchayat Samiti

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 \_\_\_\_\_

### B. FUNCTIONALITY:

- i. Whether Gram Panchayat meeting is being held regularly on monthly basis Yes/No  
Date of last meeting held: \_\_\_\_\_ 26.12.2017 \_\_\_\_\_
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis Yes/No  
Date of last meeting held: \_\_\_\_\_ 23.03.2018 \_\_\_\_\_
- iii. Whether the Kisan register is being maintained by the Panchayat Secretary Yes/No  
(Officer to inspect the register)
- iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures Yes/No

v. Bank Account opening and receipt of funds

Name of the Scheme	Source Bank Account Number	Official Panchnayat Bank Statement	Period	Balance in the account as on date of survey	Visiting Officer's Bank Statement
14 <sup>th</sup> Finance Commission	✓ Yes/No	Bank Statement Date: 01/01/2015	✓ Yes/No	₹ 2,20,000/-	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	Bank Statement	✓ Yes/No	₹ 0/-	✓ Yes/No
ICDS (Monogram)	✓ Yes/No	Bank Statement	✓ Yes/No	₹ 1,45,000/-	✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Bank Statement	✓ Yes/No	₹ 1,45,000/-	✓ Yes/No
Other resources of Panchnayat	✓ Yes/No	—	✓ Yes/No	—	✓ Yes/No
Any other Scheme, if yes, indicate name	—	—	—	—	—

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

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

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: \_\_\_\_\_

vii. 14<sup>th</sup> Finance Commission Award:

a. Whether 4 year Action Plan 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: 2 No. (1) is 1  
in total.

iii. Whether Action Plan has been approved by the DDCG? Yes/~~No~~

If No, reason thereof: \_\_\_\_\_

iv. Whether the works have been started? ~~Yes/No~~

No. of works started: 2 No. (List, % to total)

If No, reason thereof: \_\_\_\_\_

v. Who is issuing work order for works being executed under 14<sup>th</sup> PG (See para)

i) Sarpanch \_\_\_\_\_ (✓)

ii) MDCS \_\_\_\_\_ ( )

iii) Other(s) Deputy \_\_\_\_\_ Sarpanch \_\_\_\_\_ Secretary \_\_\_\_\_

vi. Integrated Child Development Scheme (ICDS).

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat? ~~Yes/No~~

If No, reason thereof: \_\_\_\_\_

Also mention if it is being purchased by someone else: \_\_\_\_\_

b. Is nutrition being provided to Anganwadi Centres in the Panchayat? ~~Yes/No~~

If No, reason thereof: \_\_\_\_\_

c. Is the Panchayat/Sarpanch paying honorarium to ANWAs/Helpers directly at Panchayat level? ~~Yes/No~~

If No, reason thereof: \_\_\_\_\_

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

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

iv. Whether they have (a) (i) (ii) below:

- a. Whether Panchayat is providing some or Particular funds for serving Maternity need in the Panchayat Yojna.

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

b. Whether the Panchayat is providing Maternity need to the children in the Panchayat Yojna.

If no, reason thereof: \_\_\_\_\_  
Ans: \_\_\_\_\_

Also mention if it is being provided by gram sabha and \_\_\_\_\_

\_\_\_\_\_ by Panchayat Samiti and \_\_\_\_\_

- c. Whether the record on account of purchase of IEC items and honorarium to cooks is being maintained at the Panchayat Yojna.

Writing Officer is asked to register and verify the signatures of the Sarpanch on the same.

v. MONROGA:

- a. Whether MONROGA Plan 2019-20 has been approved: Yes/No

If yes,

✓ Funds allocated to the Panchayat: Rs. 1.50 lakh

✓ No. of works approved: 5

✓ No. of works started: 1

✓ No. of works completed: 241

✓ No. of Job Card holders in the Panchayat: 252

✓ No. of man days generated: 1600

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

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

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

- iii) Whether subjects files have been assigned by the Sarpanch to the Panchayat Youth.  
 If no, whether subjects have been segregated in possession of the visiting officer.  
 Yes/No
- iv) Major challenges being faced by the Panchayat in functioning and execution of works.
- v) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
RDO	RDO	Yes/No	
VWW	RDO	Yes/No	
JL	RDO	Yes/No	
CDPO	Social Welfare	Yes/No	No official work done in last one year
TWDO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	a) Poor communication b) Training needs improvement
Headmaster/Principal/ED	School Education	Yes/No	
SC MDA	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Halwai/Tehsildar	Revenue		
Patwari	Revenue	Yes/No	Patwari hardly changes people for a long time and does not communicate with the people
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village Functionaries		Yes/No	
Any other			

- (ii) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other substance:
- a) Non co-operation by officers: Yes/ No  
If yes, who: Spanner Department \_\_\_\_\_ (Specify)
  - b) Non disclosure of funds availed/borrowed by officer: Yes/ No
  - c) Delay in preparation of estimates/technical sanction by engineering staff: Yes/ No  
If yes, how long: \_\_\_\_\_ (Specify Number of days)
  - d) Officers not sharing details of guidelines/role of beneficiaries: Yes/ No
  - e) Any other difficulty, give details: \_\_\_\_\_

#### F) FOLLOW UP OF BACK TO VILLAGE-1 (BT2V1):

- i. Whether the construction work of playground inaugurated during the visit of the officer in BT2V1 has been completed: Yes/ No  
If not, likely date of completion: 15/07/2010 (date)
- ii. Whether any other work started during Back to Village-1 have been completed: Yes/ No  
If not, list of such works and date by which they are likely to be completed:  
(1) \_\_\_\_\_  
(2) \_\_\_\_\_  
(3) \_\_\_\_\_
- iii. Whether any funds have been released for works identified in BT2V1: Yes/ No  
If yes, amount released: Rs. \_\_\_\_\_ (Rupees)  
Whether works identified in BT2V1 have been started: Yes/ No  
Likely date of completion: \_\_\_\_\_ (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks
RDO	Construction work Lumbering	yes	Works still in progress
RDO	Construction of houses, etc. etc.	yes	—
RDO	Construction of houses, etc. etc.	yes	—
RDO	Lumber Logging etc. no. 2	yes	—

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

- a) Doctors/Paramedics/other Health staff (Yes/No)
- b) Teachers/PT Teachers (Yes/No)
- c) Anganwari Workers/Helpers (Yes/No)
- d) RDO staff (Yes/No)
- e) 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:

RDO

Any department whose staff is absent most of the time: Department of Education  
(Engl. cl. cert. v. 100, P. 50 weeks)

Any department whose officers/officials has not visited the Panchayat even once since BCVII: \_\_\_\_\_

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

iii. Action of major complaints brought to notice

Major areas of complaint made during BSVI	Department	Resolution of Complaint	Remarks
1. Non availability of medical facilities at primary school (P.S.)	Education	Yes/No	Medical facilities available in P.S. but not functioning
2. Repair of Primary school buildings (P.S.)	Education	Yes/No	— No —
3. Repair of Primary school buildings (P.S.)	Education	Yes/No	— No —

iv. Major problems confronting the people:

Major problem highlighted during BSVI	Department	Resolution of problem	Remarks
Ambulance at P.S. building	Health	Yes/No	Health dept. ambulance available at building but no doctor there
Doctor at P.S. building	Health	Yes/No	High fever cases sent over day due to lack of doctor but sufficient doctors available
		Yes/No	Movement of high people

## **(D) 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: जनरल अफ मैट्टर्स और सामाजिक विकास के लिए योगी ने इसका विवरण दिया है। इसका विवरण नहीं दिया गया है।  
The General Affairs and Social Development Department has provided the details of the GPDP for the year 2019-20. The details of the GPDP for the year 2019-20 have not been provided.

- ii. 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: \_\_\_\_\_

- iii. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Bhawan or at some prominent place. Yes/~~No~~

If no, the officer should get it installed and confirm: \_\_\_\_\_

- iv. 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 stating officer to ensure that the meeting schedule is framed in higher priorities and confirm: \_\_\_\_\_

- v. Whether the frontline workers of the scheme transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings. Yes/~~No~~

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

1 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
1.	—	—	1.	—	—
2.	—	—	2.	—	—

1 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
1			1		
2			2		
3			3		
4			4		
5			5		
6			6		
7			7		
8			8		

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

- (vi) Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No

If no, Reason thereof: \_\_\_\_\_

- (vii) Whether the QPDP Plans are being approved by the Gram Sabha: Yes/No

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

- (viii) Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Phata: Yes/No

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

(ix) To demonstrate the reports to the Visiting Officer

- i. Whether the official costs submitted in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing CAPDP plan for 2020-21. Yes/No  
 If no, reason thereof: \_\_\_\_\_

### **2. SOCIAL AUDIT:**

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit. Yes/No  
 If no, reason thereof: \_\_\_\_\_
- ii. Is the Social Audit Committee trained in MDPI conducting social audit. Yes/No
- iii. Whether the issues raised during the audit are being addressed by the department concerned. Yes/No  
 If no, reason thereof: \_\_\_\_\_

### **3. CAPACITY BUILDING & TRAININGS:**

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

No of Elected Representatives Trained	Place of training	Theme of training	No of days
—	—	—	—

- a. Quality of training: Poor/Satisfactory/Very Good/Excellent.
- b. Whether any exposure visit within JAM/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
- c. Whether any digital literacy training has been conducted for Sarpanches. Yes/No  
 If yes, quality of training: Poor/Average/Good/Excellent.
- d. Level of awareness among the elected representatives and general public about the schemes designed to Panchayats:
  - i. Elected Representatives : Poor/Satisfactory/Good/Excellent
  - ii. General Public : Poor/Satisfactory/Good/Excellent.
 (Visiting officer to mark out the schemes from the panchayat available)

**to individual beneficiary oriented schedule**

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

Scholarships	Beneficiaries Covered (Nos.)	Beneficiaries (approximate) Still not Identified (Nos.)	Remarks for Beneficiaries	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	57	57	Pension Age of 60 Dependency	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	47	26	Out of 60 Pension Dependency 26 are unclaimed 60 minus pension is unclaimed	—
Pension - Widows	25	6	Dependency is unclaimed 60 minus pension is unclaimed	—
Pension - Orphans	15	—	Dependency is unclaimed	—
PM Kisan Nidhi	275	72	PM Kisan Nidhi amount collected approx 60 lakhs	—
Ayushman Bharat	225	—	—	—
PM Janvani Jyoti Yojana	60	—	—	—
PM Suraksha Yojana	100	—	—	—
PM Awas Yojana - Gramin	55	101	Pension : 26 Lack of Junction	—
State Marriage Assistance Scheme	—	—	—	—

Schemes/Services	Beneficiaries connected (Nos.)	Pendency Applied but not connected (Nos.)	Reasons for pendency	Fresh applications submitted by visiting officer (Nos.)
PMJDSSA Jan Dhan	2,2,7	—	—	—
LPG Gas	—	—	—	—
Bhagidhar Bharat Mission- Individual Household Toilets	2,2,2	66	Some houses not connected due to lack of space enough near by toilet yards.	—
PM Ujjwala Yojana	2,7,0	3,5	Verification in progress	—
Ujjati	—	—	—	—
Jan�an Account	2,4	—	—	—
PM-Mitra Vandana Yojana	9,4	—	Problem with connection due to the line	—

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

### b. 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	10	This is major the reason of delay problem	—

- \* Writing officer to examine the list of households/individuals who have been evicted. Facilitate to also collect any documents and information on other households.

## Q) DRAINAGE FACILITIES IN COMM:

### 1. INTRODUCTION

- i. Topography of the Panchayat. Green field/ Hilly/Hilly/Plains/Coastal
- ii. Major sources of irrigation: Canal/Irrigation wells/Precipitation/Water Harvesting/Tanks/Rivers/Others (please specify)
- iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Adequate/Insufficient/None
- iv. Are there any un-tapped irrigation sources in the Panchayat? Yes/No  
✓ If yes, please specify (Canal/Irrigation wells/Storage tanks/Harvesting/Ponds/any water body). \_\_\_\_\_ (List 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 details. With particular reference to other water bodies, existing or proposed, which can be tapped during

- vi. Whether the Panchayat has potential for drip/sprinkler irrigation? Yes/No Large potential

- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: \_\_\_\_\_

- viii. No. of farmers who intend to use drip/sprinkler irrigation: \_\_\_\_\_ (List)

- ix. Any suggestions to improve irrigation facilities in the Panchayat.

Landless people should be provided

with water tank to conserve water on lands

difficult to make at cost funded by government

2. HIGH YIELDING VARIETY (HYV) SEEDS: To reduce large maintenance cost

Farmers using High Yielding Variety seeds (Approx. 70% usage)

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

- xi. If no, reasons thereof: \_\_\_\_\_

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

- i. No. of Farmers availed Kisan Credit Card (KCC) \_\_\_\_\_.
- ii. No. of Farmers who have availed loan facility through KCC during 2019-  
20 financial year \_\_\_\_\_.
- iii. No. of Farmers who applied for KCC Loan but not granted loan for  
\_\_\_\_\_ rupees \_\_\_\_\_.
- iv. Problems being faced by farmers in availing KCC loan (pick whatever relevant)
  - a) Difficult processes and procedures \_\_\_\_\_
  - b) Delay by government Deptt. \_\_\_\_\_
  - c) Delay by bank concerned \_\_\_\_\_
  - d) Any other problem, please specify \_\_\_\_\_

- v. Suggestions for improving the process of getting loan under KCC

Decent loan time amount of loan available  
under KCC.

### **4. MARKETING INTERVENTIONS**

- i. How to agricultural/horticulture products sold (pick whatever relevant)

- a) Through organized market (market) \_\_\_\_\_
  - 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?

Better road connectivity should be provided  
so that surplus can be sold in either far

- iii. Any other suggestions for bringing improvements in the marketing of surplus agricultural/horticulture products

- a) Better road connectivity with Vellore
  - b) Better road connectivity with Madurai

### B. DIVERSIFICATION TO HIGH VALUE CROPS/FRUIT

- 1. Is there any scope/potential for diversification towards high value products in the Panchayat? If yes,
- ✓ If yes, please specify:

Sl. No.	Non- monoculture crop/fruit	Potential for Diversification towards the crop/fruit	Remarks (if any)
1.	Litchi (Or something similar for panchayat)	Moderate	Rain of <del>agricultural</del> conditions, there is huge potential for local specialty and small production
2.	Muskmelon	Medium	

### C. INCREASING LIVESTOCK PRODUCTION

- I. Awareness level of Farmers about subsidy schemes of Animal/Horse Husbandry Department: Poor/Satisfactory/Good/Excellent
- II. Status of Households/Farmers engaged with Animal/Horse Husbandry Sector and those interested in setting up new units

Sl. No.	Sector	No. of Households/Farmers engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	2,000	—
2	Dairy units	180	—
3	Sheep Units	250	—
4	Goat Ponds	200	0

- (ii) Suggestions for encouraging more households/farmers to set up new units  
 (e.g. Dairymen, other cattle, small dairy co-operative societies, etc.) regarding outcome, its linkage, market value, etc.
2. List 5 suggestions in order of priority which can help in increasing income of participating households

1. Providing small incentives to farmers to start their own unit by giving them government loan facility.
2. Setting up of food processing unit so that farmer can enhance shelf life of milk with the product.
3. Setting of veterinary dispensaries by dairy extension officer at village.
4. Imparting training to farmers how to effectively value animals by use their worth (dairy) to increase their profit.
5. Setting up NGOs so that they can promote dairy products among the large scale market.

## a) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- i. Whether Aadhar card has been provided to all people in the Panchayat. Yes/~~No~~  
 If no, the number of people in the Panchayat yet to get Aadhar card \_\_\_\_\_
- ii. Overall satisfaction level of the people about the ration shops.  
 Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shop:

- |  |                    |
|--|--------------------|
| (a) Irregular opening:                             | Yes/ <del>No</del> |
| (b) Inadequate stock [Lacks for things]:           | Yes/ <del>No</del> |
| (c) Overcharging:                                  | Yes/ <del>No</del> |
| (d) Rude behaviour of store owner:                 | Yes/ <del>No</del> |
| (e) Long distance to be covered to reach the shop: | Yes/ <del>No</del> |
| (f) Non-display of rations:                        | Yes/ <del>No</del> |
| (g) POS machine not working:                       | Yes/ <del>No</del> |

b) any other: \_\_\_\_\_

c) Number of FIRs registered in last 3 months: \_\_\_\_\_

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

e) Is a copy of FIR given to people: Yes/No

f) Are people satisfied about the overall security situation in Pharswadi: Yes/No

g) Any suggestions: \_\_\_\_\_

ii. Public perception:

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

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

c. Average time taken for processing of applications/reports or redressal of complaints by the departmental functioning:

Department	Average time taken	Remarks/Details, if any
Revenue	<ul style="list-style-type: none"><li>- Within 1 month</li><li>- More than 1 month ✓</li><li>- Never</li></ul>	People behaviour of Policemen (usually demand changes after giving documents)
Local Matters	<ul style="list-style-type: none"><li>- Within 1 month</li><li>- More than 1 month</li><li>- Never</li></ul>	—
Police Station	<ul style="list-style-type: none"><li>- Within 1 month</li><li>- More than 1 month</li><li>- Never</li></ul>	—
PHE	<ul style="list-style-type: none"><li>- Within 1 month</li><li>- More than 1 month</li><li>- Never</li></ul>	—

PDO	<ul style="list-style-type: none"> <li>- Within 8 months</li> <li>- More than 8 months</li> <li>- None</li> </ul>	
Any other	<ul style="list-style-type: none"> <li>- Within 8 months</li> <li>- More than 8 months</li> <li>- None</li> </ul>	

vii. Any specific observation or comments regarding any particular department \_\_\_\_\_

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#### (d) OTHERS:

- i. Whether land has been identified within Panchayat for collection and disposal of plastic waste. Yes/No  
(Please attach a copy of the Plan)
- ii. Number of children in the age group of 6-14 years in the Panchayat: 752 (approx.)
- iii. Number of children in the age group of 6-14 years enroled in the schools: 752
- iv. Is there any High/Higher Secondary school with more than 40% girl students? Yes/No
- v. Whether RDO has provided Sanitary Napkin Vending Machines in any of the above Schools? Yes/Not applicable
  - ✓ If yes, details of schools: \_\_\_\_\_
  - ✓ If yes, whether the machine is functional: Yes/No
- vi. Whether RDO has provided Sanitary Napkin Incinerator in the above Schools? Yes/No/Not applicable
  - ✓ If yes, whether the incinerator is functional: Yes/No

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07)
1	1. Augmentation of strength in a middle school to high school & increase the strength of teacher in primary schools below strength of primary school at least 1 teacher & each teacher.
2	2. Requirement of Doctor at PHC center to provide Ambulance to PHC center.
3	3. Change the Forest administration of Panchayat from Head (At present) to Panchayat.
4	4. Setting up of center for students at block Panchayat so people has to travel to other administrative for the same.
5	5. Requirement of footbridge at Patangar Halli, between 2 Mandals around village.
6	6. Requirement of Veterinary hospital as there is no such facility there & people comes largely depend upon animal raising.
7	7. Requirement of tourism centre at Panchayat level to enhance Tourism (soft-tourism) by the products the same for tourism development.
8	8. Any major complaint brought to notice of the Visiting Officer.

Augmentation works are mostly absent  
 grounds are closed by Army force the  
 gates are made airtight from them  
 regular by making entries from them  
 (as they kept the register at home)  
 → (soft for Augmentation) centre at Kalurah  
B)

iii

Overall perception of functioning of the government.

The general government is performing satisfactorily which can be enhanced by Shashi Bhushan's approach would be the correct one.

Departments are capital for its development.

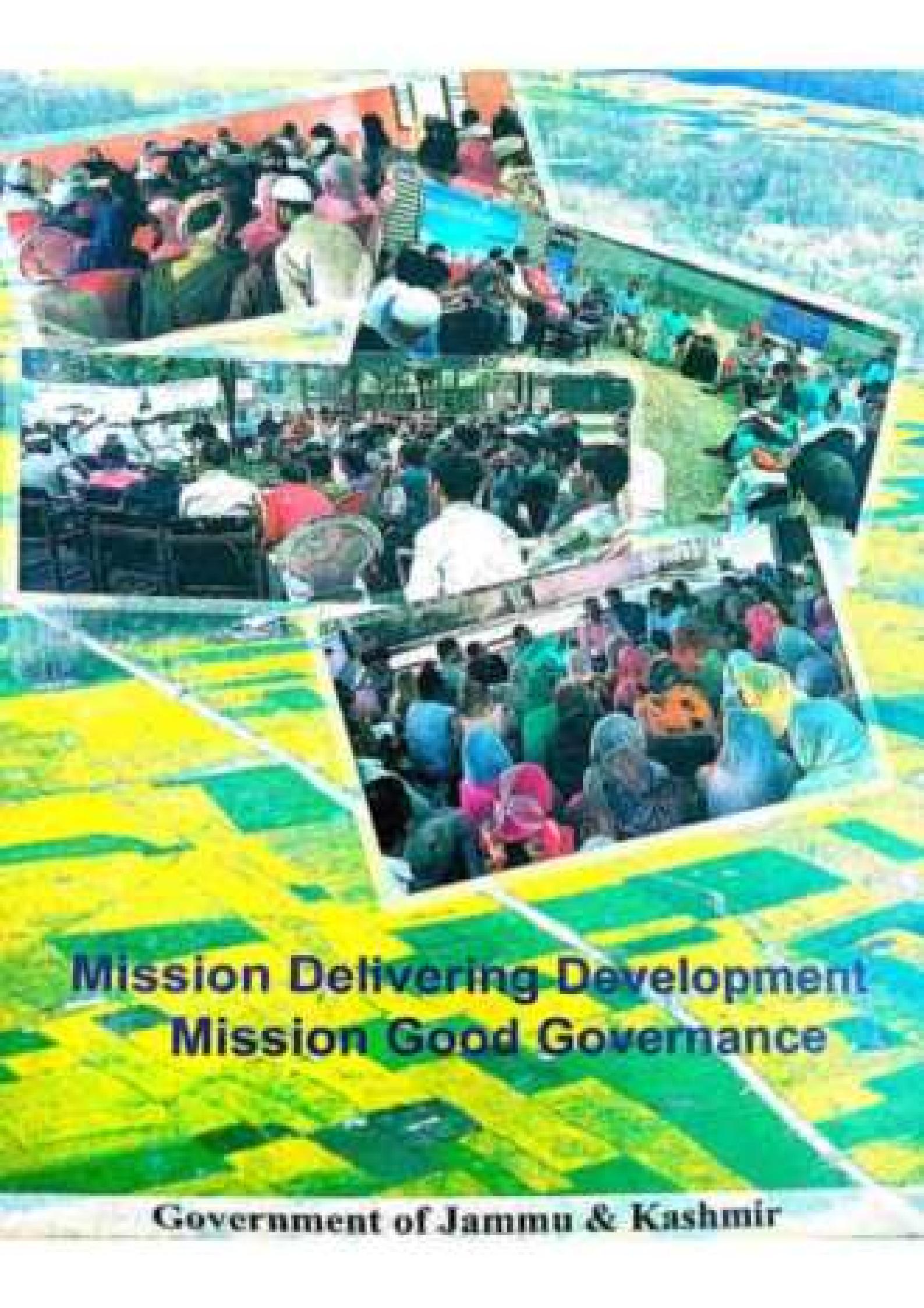
iv

Overall assessment of visit and suggestions:

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

- > Ranchayat category is blended with modern technology & has huge potential for horticultural practices, small animal training by especially tourism & to boost the same Ranchayat should be provided with basic facilities as people are very enthusiastic to work along with government to develop the area.

  
Signature of the visiting officer  
Name Dr. Venkatesh Raheja.



**Mission Delivering Development  
Mission Good Governance**

**Government of Jammu & Kashmir**

LATYAR



# Back to Panchayati Village-3

October 02-12, 2020  
Governance at Peoples' Doorstep



Government of Jammu & Kashmir



LIEUTENANT GOVERNOR  
JAMMU & KASHMIR



RAJIBHAKSHI  
SRINAGAR

## Message

I am delighted to learn that the 3rd edition of the much acclaimed Back to Village-J Dnyav programmatic is unique and ambitious exercise of taking government by the Government of Jammu & Kashmir organized from 2nd to 10th October 2018 across Jammu & Kashmir.

In June 2016, the Government of Jammu and Kashmir embarked on the Back to Village programme which involved the visit of over 1000 Government officers of J&K to every Panchayat and spending two days and a night there. It was seen an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and felicit by populace eager to share the troubles and trials with which they had gone through an unresponsive administration. In fact such was the enthusiasm participated by the programme that the Hon'ble Prime Minister made a mention of it in his "Man Ki Baat", calling it a model of development, public participation and public interaction.

Encouraged by the success of the programme, the government organised the Back to Village-J Dnyav in November 2016. This time the focus was on involving local funds and functions devolved to the Panchayats alongwith without any burdenable responsibilities. Encouraged by the actual reach the last edition in the queue. The Hon'ble Prime Minister again mentioned of the programme in his Independence Day address of 2018.

The current 3rd updating version of the Back to Village-J Dnyav programme will be an attempt at a more collected and citizen centred development approach in the region. The visiting programme shall be preceded by a three week Jan Abhyayan (Janam Muktan) which shall focus on Governance and inter-connected areas like Human Resource Development - Public Administration, Technical Abhyayan through Shiksha-Hikayat - Public Service Delivery and Unnat Charn Abhyayan (Chetna Tadap) of Mumkin - Delivery of Development on-ground.

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



Dr. M. Subrahmanyam, IAS



Chief Secretary  
Jammu & Kashmir

## Message

Jammu and Kashmir continues to witness a transformation of the Panchayati Raj institutions since free consultation on Panchayati Raj in villages and the subsequent decisions of delegating funds, functions and functions to Panchayats have been taken. The democracy has flourished in the Union Territory. As a next step in this direction, the phase of the Block to Village programme has been held from 10 October to 03 November 2020, which will give a deeper push to the institutionalisation of Panchayat.

Within the first 60 days focused on interaction and Information (in both) results, the second 60 days focused on strengthening and institutionalising Panchayati Raj through Panchayat Vibhav and focusing on saturation and 100% coverage of institutionalised Panchayati Raj schemes.

Now, building on the Foundation laid by both the above, the focus has been planned as an Action session with the focus on implementation and innovation. The session will aim to achieve an impact and results by government action on the ground thus making more sustainable land action package.

Further, Jammu and Kashmir can through a three-level integrated approach move towards Panchayati Raj, with its White Government and the integrated goals of public governance, inclusive public service delivery and delivery of government on-ground, have to take an orientation to provide government rendering and service delivery through an integrated model of Government-to-Government interface.

Integrated all functional areas with involvement of people to come forward and proactively participate in the program thereby making government more participatory, transparent and accountable.

I also urge the District Commissioners to communicate the role of officers to various Panchayati Rajas for better delivery and result achievement in COVID 190% while ensuring various audience segments.

Convinced that the people who will lead will soon assimilate for the cohesion and reflect the success of earlier Panchayati Raj programmes.

Dr. M. Subrahmanyam

## General instructions for the Visiting Officer

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

- (ii) The visiting officer shall participate in Poshan Abhiyan and Covid awareness activities and other departmental visits in the Gram Sabha. He/she shall distribute the Panchayat booklet and its distribution will be recorded. Gram Sabha shall be recorded and hand over the copy of the booklet passed to the Deputy Commissioner's office.
- (iii) The visiting officer shall take part in the cultural/ sports activities organized by the Panchayat and distribute sports kits, certificates, education kits, scholarships, pens, pens, pencils, mats, universal health cards, Ayushman cards, etc. In case of any other distribution scheme that the district administration has arranged for the village.
- (iv) The visiting officer shall also start any own action conservation work in the Panchayat. He/she shall inspect and facilitate in identifying economically weaker families to receive a plot for their upgradation by take advantage of various schemes in the government. The visiting officer while filing the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Aavani Muktan. If felt necessary, He/she can submit a separate report regarding the same to the Deputy Commissioner.
- (v) He/she shall also make specific effort to identify any pendency in the scheme/ activity in which the situation has been targeted during Jan Abhiyan/ Aavani Muktan and shall try to make an analysis of genuineness or otherwise of cases for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
- (vi) The visiting officer shall also participate in the mega mela/ ITC activity of different departments, attend Melia Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works, and take part in the Grha Pravesh ceremony of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ His/her team. The officer shall deposit the BRTC booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.
- (vii) The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- (viii) The PSC members (Sarpanch, Panch, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/ Panch are present at the time of inauguration and ceremonies.
- (ix) The visiting officer shall also validate the Mission Antyodaya form and list of living survey data in the gram sabha.
- (x) The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

# Schedule for the Visiting Officer

## Day 1:

- Meeting with DDC/ Headmaster/ member of government institution of Gram Panchayat.
- Visit important institutions/ institutions such as school/ DDC/ other government offices etc.
- Visit the various areas/ roads of the Panchayat and hold short Survekhan - proceedings to be recorded in report/ resolution to be handed over to DDC.
- Inspect Gram Information Boards for every work of MGNREGA implemented with name of Supervisor on it and also check with panchayat listing all the works completed last year and current plan by the Panchayat.
- Evening Chaurai - Informal discussions.

## Day 2: Gram/ Mega event:

### (i) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for DDC/ FC plan.
- Head list of Aangan Beneficiaries and various sections of eligible beneficiaries.
- Head list of grampanchayat beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by Health officials.
- Distribution of Panchayat Information and Coffee Table Books.
- Use of Nakash Hatak, Laddi Shar, Bhanda Panner or any other local medium to communicate public service messages or information about the activities of any department.

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

### (ii) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ printed during Jan�ayak/ Asansil Mela.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of MGNREGA projects/ scholarships/ pensions.
  - Universal Health Card/ Aadhar Card distribution.
  - Start any one under construction work.

- (c) Building of Mega Metro / RCC institution of different departments, especially those involving individual beneficiaries:
- Education, education wings of Agriculture/ Horticulture
  - Animal/Horse Husbandry
  - Fisheries, fish culture
  - Agroforestry, agroforestry campaign of the following departments:
    - Animal Husbandry
    - Agriculture
    - Horticulture
    - Fisheries/ Marine-fish
    - Wealth creation and sports
    - Horticulture
  - Any department which has subsidy or individual beneficiary scheme.

(d) Filling up of Bally sheet.

### Day 3:

1. Reading of Kuralai Sastri/ Bal Kachha - proceeding to be recorded and signed, resolution to be handed over to DC.
2. Visit and inauguration along with Sarpanch/ Panchayat/ BDC Chairman:
  - Long-term projects
  - Projects completed in last month under UP PC, MGNREGA, BRY or any other CGS/ District State Sector schemes
  - Other Prashna ceremony of works completed under PMAY, distribution of gift.

10

#### IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under BRY and inspects them. He/ She has to ensure that AT LEAST one work has definitely been completed under BRY both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one work, under BRY out of priority, has identified, finalized, shown list and started during His/Her visit.

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

1. Copies of Gram Sabha resolutions and other relevant documents issued by the Gram Sabha.
2. Two copies of survey conducted with Gram Sabha by Gram Vikas Kendra which already exists.
3. Only relevant documents pertaining to the concerned Gram Sabha and issues of survey carried out.
4. Documented personal profiles of Gram Sabha members working:
  - Politicians (Panchayat members) working towards their own family.
  - Other members (Health, Irrigation, Employment etc.) and details of the following posts:
    - Panchayat
    - Panchayat Secretary
    - Gram Sabha
    - Financial Officer
    - Village Facilitator
    - Any other posts
  - Any other unrepresented positions, whether public or private, involved in the Gram Panchayat administration.
  - Any legislation/ rules/ regulations, including those of individual members/ families/ of one's own department, known/ suspected other GVs.
5. Plans/ Inventory list:
  - MGNREGA draft plan presented for the year 2010-11.
  - Agri PC draft plan document for the year 2010-11.
  - List of Aman-Beneficiaries.
  - List of regular Beneficiaries.
6. List of beneficiaries for:
  - various entitlements/ benefits to be distributed by the visiting officer.
  - whom Gram Sabha committee have been organized.
7. Panchayat resolution.

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

1. Document duly filled - one copy.
2. Gram Sabha, Gram Seva, Gram Vikas and Gram Vikas resolutions.
3. List of deletions from Aman-Beneficiaries.
4. Recommendations received, if any.
5. MGNREGA plan presented by the Gram Sabha along with resolution.
6. Agri PC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noted if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Daily Work in Mission Application Form and case of living survey data.

## **Lokayan Village Survey**

Survey Report on the Socio-Economic Condition of the Panchayat  
from the point of view of the Locally Available Resources

### **A) Details of Panchayat Office**

- Name of the Panchayat \_\_\_\_\_ लोकायन पंचायत
- Address of the Panchayat Office \_\_\_\_\_ लोकायन पंचायत कार्यालय, लोकायन पंचायत, जिला अदिकृष्णनगर, उत्तराखण्ड
- Date of Formation \_\_\_\_\_ 15/07/1995
- Name of the Panchayat President \_\_\_\_\_ लोकायन पंचायत
- Name of the Vice-President \_\_\_\_\_ लोकायन पंचायत
- Name of the Secretary \_\_\_\_\_ लोकायन पंचायत

13

### **B) Locational details of Panchayat**

- Name of the Panchayat \_\_\_\_\_ लोकायन पंचायत
- Land Occupied by the Panchayat \_\_\_\_\_ 250.0000
- Name of the Block \_\_\_\_\_ लोकायन पंचायत
- Name of the Taluk \_\_\_\_\_ लोकायन पंचायत
- Name of the District \_\_\_\_\_ लोकायन पंचायत

### **C) Panchayat Profile:**

- No. of houses situated in the Panchayat \_\_\_\_\_ 55
- No. of families in the Panchayat \_\_\_\_\_ 20
- No. of households in the Panchayat \_\_\_\_\_ 30
- Population reported of the Panchayat \_\_\_\_\_ 2045

**D-II Frontline Officers/ Officials who were assigned to the Panchayat for the programmes:**

S. No.	Designation	Name	Designation	Designation
1	Education	Hem Raj	Head Master	102-103-104
2	PSS	Kuldip Singh	Asst. Master	102-103-104
3	L.C.W.D.	Santosh Kumar	Asst. Master	102-103-104
4	Health Officer	Rakesh Kaur	Asst. Master	102-103-104
5	Health Officer	Basil Singh	Asst. Master	102-103-104
6	State	Aneesh Kumar	Asst. Master	102-103-104
7	Gramza	Joginder Singh	Asst. Master	102-103-104
8	PSS	Utkal Singh	Asst. Master	102-103-104
9	PSS	Cham Singh	Asst. Master	102-103-104
10	Health Officer	Praveen Kumar	Asst. Master	102-103-104
11	Health Officer	Shyam Kumar	Asst. Master	102-103-104

**D-III Details of absent employees vis-a-vis list furnished by the DC:**

S. No.	Designation	Name	Designation	Designation
1				
2				
3				
4				
5				

**E) Strengthening of Gram Panchayats:**

**i. Infrastructure:**

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

**ii. Facilities available in the Panchayat Chair:**

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Present
Computer/ printer in Panchayat Office	Yes/ No	—
Telephone in Panchayat Office	Yes/ No	—
Trunk faculty available in Panchayat Chair	Yes/ No	—
Secretary available in Panchayat Chair	Yes/ No	—
Micro-computer available in Panchayat Chair	Yes/ No	—
Bank branch location in the Panchayat	Yes/ No	Branch of State Bank of India

- iii) Whether there is a Fire Station and Rescue Response team formed or not and if yes, visiting officer is acknowledging about the response.
- If Yes, visiting officer to put the respective provision of the Panchayat and Grampanchayat \_\_\_\_\_

### a. Functionality

#### a.i. General activities:

- i) Are there sufficient fire engines/tankers available \_\_\_\_\_  
No of fire engines available \_\_\_\_\_ 2  
No of firemen/tankers available \_\_\_\_\_ 3-4  
Date of last taken date \_\_\_\_\_ 12.12.2019  
Are all plans approved by Gram Sabha \_\_\_\_\_  
Is the minimum number of staff being ensured in all Gram Sabhas \_\_\_\_\_  
Are Gram Sabhas' Gram Sabha resolutions, attached with all plans \_\_\_\_\_  
Is the Gram Sabha/ Panchayat/ Gram Sabha resolutions, the same as the Gram Sabha resolution \_\_\_\_\_  
Has several Audit Committee been formed \_\_\_\_\_  
Is social audit being conducted by the Gram Sabha \_\_\_\_\_  
No of audits carried by the Gram Sabha Committee \_\_\_\_\_ 3  
Has Panchayat Samiti been constituted \_\_\_\_\_  
Has the Panchayat approved the Village Action Plan \_\_\_\_\_  
No of meetings of Panchayat Samiti \_\_\_\_\_ 4-5  
Is Ward-level Management Committee constituted \_\_\_\_\_  
No of WMC meetings held \_\_\_\_\_ 02  
Is a register of all "irrigated" works in the Panchayat being maintained \_\_\_\_\_  
How much portion of works executed for every 100 ha area in the Panchayat \_\_\_\_\_  
Are Panchayat activities being held in the Panchayat \_\_\_\_\_  
What activities are the sustainability based \_\_\_\_\_ Fully govt. Govt. bygovt.  
Has Health & Family Welfare Advisory Committee & SHGBC & Village Health Sanitation & Hygiene Committee (VHSCHC) been constituted under the Sarpanch \_\_\_\_\_  
No of meetings of HFWAC & VHSCHC meetings held \_\_\_\_\_ 03  
In the name of Sarpanch being approached for information about the SHGBC scheme \_\_\_\_\_ No  
Has Sarpanch being involved in day-to-day functioning of action health

- 10) Whether the Project has been assessed by the Supervisor in the Project area? Yes
- 11) Whether government documents have been issued? No
- 12) Name of government documents issued by the Project area? None
- 13) Name of government documents issued by the Project area? None
- 14) Whether the Government documents issued by the Project area? No
- 15) Whether the Government documents issued by the Project area? No
- 16) Whether the Government documents issued by the Project area? No
- 17) Name of government documents issued by the Project area? None
- 18) Name of government documents issued by the Project area? None
- 19) Name of government documents issued by the Project area? None
- 20) Name of government documents issued by the Project area? None

Category of Government Document	Separate name of document	Official signature of concerned Minister	Date signed	Signature of concerned Minister	Amount of payment made by Government through banking or otherwise
RFI Payment Documentation	<u>None</u>	<u>Parvati Srivastava</u>	<u>02/01/2016</u>	<u>Parvati Srivastava</u>	<u>₹13,75,50/-</u>
Recruitment	<u>None</u>	<u>Indrajeet</u>	<u>02/01/2016</u>	<u>Indrajeet</u>	<u>₹6,13,91/-</u>
ICDS Implementation	<u>None</u>	<u>Indrajeet</u>	<u>02/01/2016</u>	<u>Indrajeet</u>	<u>₹9,75,50/-</u>
Any One Month -etc.	<u>None</u>	<u>Parvati Srivastava</u>	<u>02/01/2016</u>	<u>Parvati Srivastava</u>	<u>₹13,75,50/-</u>
Own Initiatives of Project	<u>None</u>	<u>—</u>	<u>None</u>	<u>—</u>	<u>—</u>
Any other Revenue - From various sources	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

(Please do not sign this page unless you have checked the above boxes. If you have checked the above boxes, please sign below this page.)

#### 2.2 Integrated Child Development Scheme (ICDS)

In the Panchayat / Block having number \_\_\_\_\_ of Panchayat level for year in the  
Approach Committee of the Panchayat No \_\_\_\_\_

If no answer then \_\_\_\_\_

Answer will be being submitted by committee after

A written letter is being passed to Approach Committee of the Panchayat. Date \_\_\_\_\_

The reason is \_\_\_\_\_ ₹ 13,75,50/-

Information related to block name through Samanya RPP \_\_\_\_\_  
is the Panchayat \_\_\_\_\_ Block \_\_\_\_\_ Panchayat \_\_\_\_\_ Panchayat \_\_\_\_\_ Panchayat \_\_\_\_\_

#### Ques. 1(a) (contd.)

2011-12-13 10:22:44 (12/12/2011 10:22:44) (Local time, +05:30 hrs, IST)

- (a) Registered firms engaged in carrying out business through business by way of  
 (i) "Business Transaction" in accordance with provisions of rules and regulations of Government of India  
 issued under the Foreign Trade Policy, 1992 / 1993  
 (ii) Other business which Parliament specifies by express or by implication of the Business on the basis

#### Ques. 1(b) (contd.)

- (i) Whether firm/agent/ business is pursuing forms of Partnership Model for generating or receiving  
 surplus profit in the business? If Yes

If Yes, mention details:

- (ii) Exports/Imports carried on credit basis/Trade credit basis? If Yes, mention the  
 whether the Exporter/ Importer is providing the below to the seller/ buyer in the  
 Partnership Model?

If Yes, mention details:

Comments will be there in question paper for Ques. 1(c)

- (iii) Whether the model of payment of payment of profit basis and Partnership Model is being  
 maintained at the Foreign Policy 1992 / 1993

printing either business the register and with the signature of the Company on the same.

- (iv) Exports/Imports carried on Partnership basis (with Foreign partners) through  
 whether the authorizes the Foreigners to carry out business in India  
 concerned business.

If Yes, whether approved by the government? If Yes

If Yes, mention details:

#### Ques. 1(c)

Major changes/Improvement made by the Government in the business and associated with  
 business. (in order of priority) (any 5 points)

1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_ 4. \_\_\_\_\_ 5. \_\_\_\_\_

6. \_\_\_\_\_ 7. \_\_\_\_\_ 8. \_\_\_\_\_ 9. \_\_\_\_\_ 10. \_\_\_\_\_

11. \_\_\_\_\_ 12. \_\_\_\_\_ 13. \_\_\_\_\_ 14. \_\_\_\_\_ 15. \_\_\_\_\_

16. \_\_\_\_\_ 17. \_\_\_\_\_ 18. \_\_\_\_\_ 19. \_\_\_\_\_ 20. \_\_\_\_\_

## **II) Jan Abhiyan/ Awami Muhim activities:**

This section details the Central Administration before the incident is divided into the existing offices which either will receive the Report, or send by the administration by providing their inputs during the Jan Abhiyan for the report.

### **3. Domicile Certificates issued %:**

Category	Target population	Certificates issued during Jan Abhiyan / Second Month	Total certificates issued till date*	Pending (No.)	Reasons of pending
1997 Households	100%	100	100	0	—
Non-HH	21	21	21	0	—
Others	—	—	—	—	—
Others	—	—	—	—	—
Others	—	—	—	—	—

### **II. Category certificates issued %:**

Category	Target population	Certificates issued during Jan Abhiyan / Second Month	Total certificates issued till date*	Pending (No.)	Reasons of pending
SC	37%	210	210	0	—
ST	10%	730	730	210	—
OC	—	—	—	—	—
BC	—	—	—	—	—
Others	53%	320	320	200	Approved by govt

### **3. Revenue papers issued:**

Category	Appraisement issued*	Certificates issued during Jan Abhiyan / Second Month	Pending (No.)	Reasons of pending
Farm/ Farmers	40	40	0	—
Rural/ Grampanchayat	55	55	0	—
Rural/ Grampanchayat	56	56	0	—
Education	57	57	0	—

### **4. Birth/ Death/ Disability Certificates\* (for period beginning from April 1, 2000)**

Category	Target *	Certificates issued during Jan Abhiyan / Second Month	Total certificates issued *	Pending (No.)	Reasons of pending
Death Certificate	—	—	—	—	—
Birth Certificate	—	—	—	—	—
Disability Certificate	—	—	—	—	—

### 6. Aadhaar seeding of Ration Card:

Category	Total	Covered during Jan. Alipay/Aadhar/ Aadhaar linking	Aadhaar seeding during Jan. Alipay/Aadhar/ Aadhaar linking	Percentage (%)	Reasons of non-linkage
Food	—	—	—	—	—
Ration Card	—	—	—	—	—
Antyodaya Anna Yojana	—	—	—	—	—

### 7. Health:

Category	Eligible Beneficiaries/ Institutions	Covered during Jan. Alipay/Aadhar/ Aadhaar linking	Total coverage	Percentage (%)	Reasons of non-linkage
Ayushman Bharat Cardholders	ILSP individuals	—	7.28	14.4	Under Service
Ayushman Bharat Beneficiary Cards	—	—	—	—	—
Janani Suraksha Yojana (JSY)	—	—	—	—	—

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

Category	Eligible Beneficiaries/ Institutions	Covered during Jan. Alipay/Aadhar/ Aadhaar linking	Total Covered	Percentage (%)	Reasons of non-linkage	Aadhar seeding during Jan. Alipay/Aadhar/ Aadhaar linking	Total Aadhar seeding
Old Age Pension	25	—	35	0.5	—	6.7	6%
Disability Pension	62	—	63	0.3	—	14.2	3%
Deaf & Dumb	0	—	—	—	—	0.7	—%

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

Scheme	Eligible Category/ Households	Number of Beneficiaries/ Households	Total amount	Pending Date	Number of pending	Average Pending Amount	Total Pending
Old Age Allowance	60+	—	₹ 9	05	—	₹ 9	₹ 9
Adolescent Allowance	12-18 years	20	₹ 20	05-06	—	₹ 10	₹ 20
Students of Standard VIII-XII	15	15	₹ 15	07	—	₹ 10	₹ 15

### C. Other Welfare Schemes :

Scheme	Eligible Category/ Households	Number of Beneficiaries/ Households	Total amount	Pending Date	Number of pending
Old Age Allowance Under MDRSSA	—	—	—	—	—
Adolescent Allowance Under MDRSSA	—	—	—	—	—
Older Citizen Allowance Under MDRSSA	—	—	—	—	—
Deaf & Dumb Allowance Under MDRSSA	—	—	—	—	—
Disabled People Under MDRSSA	—	—	—	—	—

### D. Scholarships to the students under various categories :

Scheme	Category	Scholarships disbursed during the financial Year	Total scholarships disbursed during the Year	Number of recipients
Top Merit Scholarships	—	—	—	—
Top Marks Scholarships	—	—	—	—
Top Marks Scholarships	—	—	—	—
Top Marks Scholarships	—	—	—	—
Top Marks Scholarships	—	—	—	—

Scheme	Total Population	Scheme Disbursed during Jan Abhiyan/ Avarni Muham	Total Disbursement sanctioned during Jan Abhiyan/ Avarni Muham	Total Disbursement sanctioned during Jan Abhiyan/ Avarni Muham
Food Security Act 2013	—	—	—	—
Food Prices Act 2013	—	—	—	—
Food Safety & Standards	—	—	—	—
Q. Agriculture 2013	—	—	—	—
National Food Security Scheme	—	—	—	—
State Govt. Model Minority	—	—	—	—
State Financial Sectorisation for Jan Abhiyan	—	—	—	—
National Smart Growth Scheme	—	—	—	—
National Scheme for Positive Social Change - Sanitation Revolution (PSR) 2013	—	—	—	—

### 11. Agriculture Schemes sanctioned during Jan Abhiyan/ Avarni Muham 1:

Scheme	Support Population	Scheme Disbursed during Jan Abhiyan/ Avarni Muham	Total Disbursement sanctioned	Disbursed (%)	Total Disbursement
State Smart Growth Scheme 2013	324.8	324.8	2, 42.1	56	Under Progress
Smart Credit Card	324.8	324.8	16.1	157	Smart Card to Banks

### 12. Livestock Schemes\*:

Scheme	Agriculture Population	Scheme Disbursed during Jan Abhiyan/ Avarni Muham	Priority (%)	Disbursement
Dairy White Paper based Development Schemes	—	—	—	—
Intensive Poultry Sector 2013 Programme	—	—	—	—
Intensive Development of Small Farmers and Pashu Goshak Farms	—	—	—	—

### 13. Universal coverage Scheme

Service	Total number of households	Number of households covered during Jan-May/June-June	Pendency (%)	Reasons of pendency
1. Health Services	—	—	—	—

### 14. School Amenities:

- i) No. of schools in the Gram Panchayat ..... 67
- ii) No. of schools with Handicrafts Facility for Children with Special Needs ..... 52
- iii) No. of schools with drinking water facility ..... 64
- iv) No. of schools with electricity connection ..... 64
- v) No. of schools with toilet facility
  - a) For Boys ..... 64
  - b) For Girls ..... 64
- vi) No. of schools with girl students (Other Co-Ed schools) ..... 67
- vii) No. of such schools installed with Sanitary Napkin vending Machines ..... 41
- viii) No. of such schools installed with latrines ..... 61

### 15. Basic Services:

- i) No. of habitations with clean piped water ..... 67
- ii) No. of habitations with one latrine in the GP without piped connectivity ..... 56  
Village and Gram Panchayat
- iii) Type whether these habitations have been surveyed marked ✓
- iv) No. of habitations with one latrine in the GP without piped connectivity ..... 56
- v) Is there any habitation or village which is yet to be surveyed? Yes/No  
 Type name and no. of households

1. Other Dwar Khanda ..... 01 ..... Households

2. — ..... — ..... Households

3. — ..... — ..... Households

Reason explanation: In due time, has shifted from village city and been away from our jurisdiction

- (i) Number of households without access to connection in the CP \_\_\_\_\_ 01
- (ii) Is there any inhibition/issue where local authorities are used for connection to supply water?  
If yes, details \_\_\_\_\_
- Approximate no. of connection points \_\_\_\_\_
- (iii) Are there any areas where households have to travel the distance, usually step by step to get water of the households? \_\_\_\_\_
- Approximate length \_\_\_\_\_ meters
- Approximate total length of tube or piping in CP's network \_\_\_\_\_
- (iv) No. of households with limited/scarce water supply in the CP \_\_\_\_\_ 50

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

- (i) Cumulative target \_\_\_\_\_ 1.4 lakh
- (ii) No. of households developed with central government during Jan Aaryan/Aayog Mission \_\_\_\_\_ 1.12 Lakh
- (iii) No. of households to which govt of MP contributed during Jan Aaryan/Aayog Mission \_\_\_\_\_ 1.02 Lakh
- (iv) No. of houses completed in progress \_\_\_\_\_ 100
- (v) No. of houses completed during Jan Aaryan/Aayog Mission \_\_\_\_\_ 100 L
- (vi) No. of houses under construction \_\_\_\_\_ 53

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

- (i) Whether CSC connected to the Gram Panchayat (Yes/No) \_\_\_\_\_ Yes
- (ii) If yes, No. of CSC been connected (Yes/No) \_\_\_\_\_
- (iii) Whether the CSC is functional (Yes/No) \_\_\_\_\_
- (iv) No. of CSCs taken up during Jan Aaryan/Aayog Mission \_\_\_\_\_ 1000
- (v) No. of CSC completed during Jan Aaryan/Aayog Mission \_\_\_\_\_ 1000
- (vi) Any issue regarding water connection and sewage disposal in CSC \_\_\_\_\_

#### **18. MNREGA:**

- (i) Whether MGNREGA Plan 2017-20 has been approved (Yes/No) \_\_\_\_\_ Yes  
If yes,

- (i) No. of units assigned to the Grampanchayat \_\_\_\_\_ 1000  
No. of workers employed \_\_\_\_\_ 1000

(ii) No. of works started during Jan Abhishek/ Aman Mihir \_\_\_\_\_  
 (iii) No. of works completed during Jan Abhishek/ Aman Mihir \_\_\_\_\_  
 (iv) No. of pending works during Jan Abhishek/ Aman Mihir \_\_\_\_\_  
 (v) Budgeted cost of above Rs. 32,440.00  
 (vi) Actual cost of work done in Rs. 31,160.00  
 (vii) Actual cost of work done by Abhishek/ Aman Mihir \_\_\_\_\_  
 (viii) Actual cost to be recovered by Abhishek/ Aman Mihir \_\_\_\_\_  
To collect Robert (Mihir) and payment accordingly  
 Construction work to be handed over to him

#### 29. 34<sup>th</sup> FC Award:

- (i) No. of works under 34<sup>th</sup> FC for first year CPO \_\_\_\_\_  
 (ii) Whether Action plan prepared for all projects for the  
 (iii) No. of works as per the Action Plan \_\_\_\_\_ (iv)  
 (v) Whether approved concerned to the whole Plan by the DPC Yes/ No  
 (vi) No. of works for which technical question answered by the DPC \_\_\_\_\_  
 (vii) No. of works authorized by the State Finance \_\_\_\_\_  
 (viii) No. of works taken up during Jan Abhishek/ Aman Mihir \_\_\_\_\_  
 (ix) No. of works completed during Jan Abhishek/ Aman Mihir \_\_\_\_\_  
 (x) Payments made during Jan Abhishek/ Aman Mihir: Rs. \_\_\_\_\_ 00/-  
 (xi) Total expenditure on Project as on date: Rs. \_\_\_\_\_ 00/-

#### 30. Works under Capex and CSS:

##### a. District Capex:

S. No.	Department	No. of activities/ works taken up during Jan Abhishek/ Aman Mihir?	No. of activities/ works completed during Jan Abhishek/ Aman Mihir?	Payments made during Jan Abhishek/ Aman Mihir Grs in Lakh?	Remarks
1.	EDO	01	Under Progress	00	-
2.	PMO	-	-	00	-
3.	HR Deptt	-	-	00	-
4.	POD	-	-	00	-
5.	Others	-	-	00	-

**ii. JAI Component**

No.	Department	No. of beneficiaries/ households taken into account during Abhiyan / Awami Muhim	No. of beneficiaries/ households complained during Jan Abhiyan / Awami Muhim	Percentage complaint during Jan Abhiyan / Awami Muhim out of total	Remarks
1.	EDD	—	—	—	—
2.	PPRSF	—	—	—	—
3.	Jan Abhiyan	—	—	—	—
4.	PPRD	—	—	—	—
5.	Others	—	—	—	—

**iii. Community Surveyed Between SCB&A\***

No.	Barangay	No. of beneficiaries/ households taken into account during Abhiyan / Awami Muhim	No. of beneficiaries/ households complained during Jan Abhiyan / Awami Muhim	Percentage complaint during Jan Abhiyan / Awami Muhim out of total	Remarks
1.	Santolan Grande	—	—	—	—
2.	Poblacion	—	—	—	—
3.	Jan Abhiyan Mission (PAHO)	—	—	—	—
4.	Jan Abhiyan Mission (PAHO)	—	—	—	—
5.	Kabat	—	—	—	—
6.	Others (Specify)	—	—	—	—

**iv. Feedback regarding service delivery during  
Jan Abhiyan / Awami Muhim:**

- i. No. of complaints received: 63 (Agents of CDP units only)  
ii. No. of complaints resolved: 61  
iii. Constraints faced in delivery of services:

**v. Others:**

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheelchairs,  
hearing aids etc has been completed 'yes/no'  
ii. If yes, total number of beneficiaries identified in the household: \_\_\_\_\_

## G) Activities during GRM:

### DAY 1:

- i. Whether meeting held with local Panchayat members/ prominent citizens Yes
- ii. No. of Panchayat Members present \_\_\_\_\_  
iii. Name of the chairman \_\_\_\_\_
- iv. The availability of Teacher in Schools, Library, Infrastructure School,aching of Doctor in Health Service Posts, Availability of Ambulance, Availability of Civil Surgeon, Availability of Police Station, Availability of Water Supply, Availability of Electricity and availability of important establishments/ institutions related places like
- a. Schools. Pt. Akbar, Pt. Ambedkar, Pt. Gandhi
  - b. Banks and post office
  - c. Veterinary clinic
  - d. Agricultural centre. Lalganj
  - e. PDS ration shop. Lalganj
  - f. Any industrial establishment
  - g. Government offices
  - h. PTI Lalganj
  - i. Hydroelectric Office and ORS, Lalganj
  - j. PSU Lalganj, Pt. Gandhi
- ii. Any other \_\_\_\_\_
- iii. Total number of works in the Panchayat. 10
- iv. No. of Works Satisfaid held. 5
- v. No. of villagers present during the Ward Sabha. 50
- vi. Whether any resolution passed Yes/ No \_\_\_\_\_
- vii. Citizen Information Board visited Yes/ No \_\_\_\_\_
- viii. Monitoring of works of panchayat inspected Yes/ No \_\_\_\_\_
- ix. Name of the department to which works classified in the panchayat.  
1. Irrigation / 2. PWD

1. sach

2.  

3.  

## DAY 2:

1. Gum Sacha:

Location of Gram Sacha ... Panchayat, Panchayat, Jharkhand

No. of villages present during the Gum Sacha ... 5 h

Number of resolution passed by MONICA Plan 10/10

Number of resolution passed by SCPC Plan 10/10

Number of Adivasi beneficiaries reached 100/100

No. of marginal beneficiaries reached 100/100

No. of general beneficiaries reached 100/100

Number of people made aware about the Covid-19

- Use of mask 100/100

- Sanitizers 100/100

- Social distancing 100/100



Whether Panchayat Nirgranthakshetra distributed Yes/No

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

Details about other educational students held in session -  
present students were engaged in more physical activities  
and students can participate in various forms of outdoor  
activities. Enjoy competition among children of various  
age groups and field.

Details of scheme benefits disbursed/ services availed

- No. of Certificate certificates distributed

- No. of books distributed

- No. of students distributed Books / Maps / Books

- (ii) No. of tricycles/ generators distributed \_\_\_\_\_
- (iii) No. of scholarships distributed \_\_\_\_\_
- (iv) No. of Aquaculture Diversion plates cards distributed \_\_\_\_\_
- (v) No. of JIP Health Cards distributed \_\_\_\_\_
- (vi) Others \_\_\_\_\_

(vii) Whether any voter conservation work started Yes/ No

Details thereof level of village level

(viii) Whether any representative of any other department, especially those involved in Agriculture, Horticulture, No. Agriculture, Horticulture, Animal, Sheep Husbandry, Handicrafts, Handlooms, Floriculture etc. held Yes/ No

Details thereof Agriculture and Horticulture and Sheep Husbandry

Official informed people about various schemes and activities for  
e.g. Self Employment, fine skills, Agro-met, marketing etc.  
Greater Forest Scheme activity kept running

(ix) Brief description of the activity by persons attending around people (like)  
about condition of jangams etc.

### DAY 3

i. Meeting Details:

i. Attendance 13

ii. Resolution passed if any \_\_\_\_\_

iii. Issues raised:

1. Animals don't come,
2. Lack of medical facilities in Parbatgarh,
3. Opposite to wild animals,
4. Condition of tribals changed.

B. Outcomes:

i. Attendance 18

ii. Resolution passed if any \_\_\_\_\_

- Lack of State activities in schools
- Lack of basic infrastructure in schools
- Low rate of teacher GR in schools
- Inadequate facilities in schools

**i) Works completed/inaugurated under BPL**

S. No.	Name of work done/Department	Cost (Rs. in Lakhs)	Date of completion	Inaugurated by District Collector (Year/Month)	Whether financial accounts and all payments made in time/Not
1					
2					
3					
4					
5					

**Important Note:** At least one work /BPL must be reflected in BPL/BPLs to be physically and morally committed in every Panchayat and inaugurated by Sarpanch/Officer.

**ii) Other works completed/inaugurated**

S. No.	Name of work and Department	Cost (Rs. in Lakhs)	Date of completion	Inaugurated by District Collector (Year/Month)	Whether financial accounts and all payments made in time/Not
1					
2					
3					
4					
5					

**VI. Works identified:**

S. No.	Name of work and Department	Cost (Rs. In Lakhs)	Whether Identified under BSVY/BSEVY/ Others (Please Specify)	Whether AAY/TC accorded	Whether physically checked	Year/No.	P. No. Signature
1.							
2.							
3.							
4.							
5.							

**IMPORTANT NOTE:**

- SD
- a. Nine works to be identified by Gram Panchayat / Gram Sabha previously selected out of priority works of BSVY and BSEVY
  - b. At least one work to be identified and marked - foundation stone to be laid by the Village Officer

**VII. Gram-Panchayat of Priority beneficiaries:**

S. No.	Name of the beneficiary	GPI number over Year/ No.
1.	Sh. Kanta Das age 60+ Chap. 66	—/No.—
2.	Sh. Gopal Das age 60+ Chap. 66	—/No.—
3.	Sh. Rakeshwar Singh Das age 60+	—/No.—
4.		7
5.		7

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

	Action Taken	Remarks
1	more than 1000 families - B2V1 Project started many people came to people	
2	Registration cards already issued	
3	Registration Application for patients	
4	more than 1000 families because the people	
5	School building under construction with less staff	
6	the first activation of schools	
7	Construction of roads and bridge	
	Basic Requirements Demand - B2V2	
1	upgradation of Middle School to High School	
2	Hiring of Doctor at the college.	
3	Supply of PPE kit and drugs for health personnel	
4	Supply of Ayurvedic Cure at Vancheri	
5	Construction of hospital at Patrapur Village etc.	
6	Supply Veterinary Hospital	
	Pending	
	Supply of Education Center	

**IV. Major Problems - Early**

1.			
2.			
3.			
4.			
5.			

**V. Major Complaints - Early**

1.			
2.			

**VI. Major Complaints - Early**

1.			
2.			

**VII. Major Complaints - Early**

1.			
2.			

\* Please provide written contact information in May or June or during Jam Session / Academic Year

# GENERAL ASSESSMENT OF THE VISITING OFFICER:

any more comments brought to the notice of the Visiting Officer.

the availability of medical facilities therefore 10 doctors in total  
in schools, health buildings (Health building being very damaged  
by rains, and big work demanded by Committee, and buildings  
slightly damaged).

and 200000 children  
from 0 PSC to Primary

to primary average 2 per

in school to hospital

to 1st testing laboratory in Lalgola

going to rapidly expand for children

and encourage Health and Life Centre be given

more expert public servants that various education have not been  
encouraged so far

upgrade of 100000 to High School

Hospital Doctor at PHC level

upgrade of Ambulance at PHC level

town be encouraged to employ the economic  
condition people

expansion of Animal Sheep Husbandry and  
Mining centre at Lalgola

## B) Overall assessment of visit and suggestions

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

Lalgola has immense tourism potential. There is nothing to be  
done to start tourism activities. This will help  
it encouraged as one to grow up quickly after publication  
local be engaged in various developmental works which  
by Govt. PSC, PMSA departments go as per local  
employment needs of locals.

Visiting Officer  
Signature \_\_\_\_\_  
Name - Hazimuddin Singh

# NOTES

## Demands of Government

1. Construction of foot bridge at Poonchihalli, Kotham, Madde, Sarsala and Kudla village.
  2. Construction of road from Addian to Rittihalli, Gompa, Kudla and Kudla village.
  3. Opening of New High School at Lotya.
  4. Opening of Deep (Dharm Hukmabadi) and Veterinary service.
  5. Opening of Bank branch at PSC Lotya.
  6. Posting of Doctor at PSC Lotya.
  7. Requirement of Ambulance at PSC Lotya.
- (3)
8. Better Road construction at Madde, Sarsala and Chav.
  9. Completion of under construction PSC Addian.
  10. Completion of Govt school at PSC Grade.
  11. Construction and Education of PSC Grade School.
  12. Completion of under construction PSC Lotya.
  13. Renovating of PSC Lotya from AD hall to HD hall.
  14. Posting of Teacher against vacant post in 07 Schools in PSC Lotya.
  15. Opening of Training Centre at Sat Sesha.
  16. Construction/Repair of Chavdara (in the process).
  17. Construction of building for Primary Centre in PSC Lotya.

K.L. Mangaluru Management	K.L. Mangaluru Management	K.L. Mangaluru Management
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# **Mission Delivering Development Mission Good Governance**



**GOVERNMENT OF JAMMU & KASHMIR**