

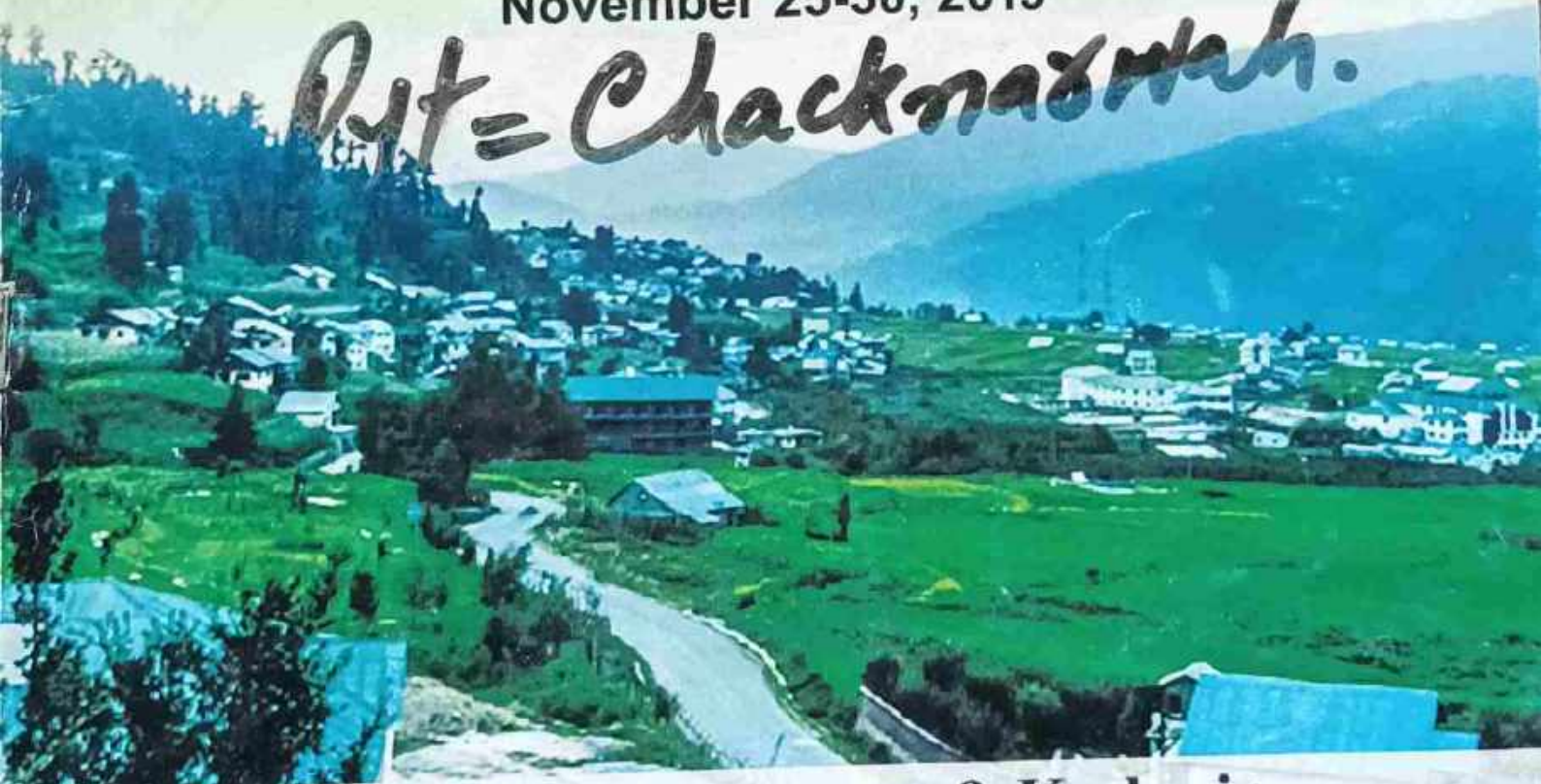
# Back to Village 2

B2V2

***Governance at the Doorstep***

November 25-30, 2019

*Pvt = Chacknashah.*



**Government of Jammu & Kashmir**



**Chief Secretary  
Jammu and Kashmir**

**B. V. R. Subrahmanyam  
IAS**

## *Message*

One of the key elements of good governance is the empowerment of democratic institutions so that people become real partners in decision making. After the successful conduct of Panchayat Elections in 2018, it was essential to reach out to the people for getting their valuable feedback for making the functioning of the democratic institutions as vibrant and meaningful institutions of governance.

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

Government has already released funds for the Panchayats to address the priority works identified during the first phase of B2V programme.

As B2V envisages equitable development of Panchayats with a sound financial base, it is expedient that the initiative is carried forward to assess the level of empowerment and institutionalization of the Panchayati Raj Institutions (PRIs) at the grassroot level viz-a-viz the impact of various flagship programmes and welfare schemes on the rural populace. The feedback so obtained will help the government to tailor the various central and other government schemes/programmes in improving delivery of village-specific services and making the village life better in terms of improved amenities and facilities. I am confident that B2V programme will evolve into an institutionalized, doorstep governance programme, which will help to deliver speedy and faster services and development.

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

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

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

**(B. V. R. Subrahmanyam)**

## Back to Village 2 (B2V2) - Report

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

### A) DETAILS OF REPORTING OFFICER:

- Name: Ravinder Kumar Sharma
- Designation: Executive Officer
- Department/Place of posting: Urban Local Bodies / Municipal Committee R Guba
- Mobile No: 9419167114
- Email id: coramban-jk@nic.in
- Home District: Doda
- Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

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

### C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat:
- No. of hamlets in the Panchayat:
- No. of households in the Panchayat:
- Population (approx.) of the Panchayat:

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

| S. No. | Department         | Designation of the officer/official |
|--------|--------------------|-------------------------------------|
| 1      | RDD Agriculture    | LRS. AEA                            |
| 2      | Animal Husbandary  | SVP                                 |
| 3      | Food Supply Deptt. | Private Dealer                      |
| 4      | Forest             | Forester                            |
| 5      | PWD                | XEN / JE                            |
| 6      | PHE                | Lineman                             |
| 7      | Health             | MMPHW / FMPHW                       |
| 8      | Education          | HC Headmaster                       |

### E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction  
If yes, whether functioning in: Own building/Other government building/Private building  
If no, whether land is available for construction of the Panchayat Ghar: Yes/No
- Whether the BDC office has been established (in case the officer visits the Panchayat): Yes/No/Not applicable

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

iv. Facilities available in the Panchayati Raj Institutions:

| Facilities available | Panchayat Office | BDC Office | Remarks                             |
|----------------------|------------------|------------|-------------------------------------|
| Furniture            | Yes/No ✓         | Yes/No     | Lying in the under const. byt. ghar |
| Computer/printer     | Yes/No ✓         | Yes/No     | Not purchased yet                   |
| Telephone facility   | Yes/No ✓         | Yes/No     | No such facility available          |

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: The register has been prepared.

## 2. FUNCTIONALITY:

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

Date of last meeting held: 10/11/2019

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

Date of last meeting held: 20/07/2019

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

(Officer to inspect the register)

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

v. Bank Account opening and receipt of funds:

| Name of the Scheme                      | Separate bank account opened | Official signatory other than Sarpanch | Funds received | Balance in the account as on date (Rs. in lakh) | Whether at least one transaction has been made |
|---|------------------------------|--|----------------|---|--|
| 14 <sup>th</sup> Finance Commission     | Yes/No ✓                     | VLW                                    | Yes/No ✓       | <u>7,11,283/-</u>                               | Yes/No ✓                                       |
| ICDS (Nutrition)                        | Yes/No ✓                     | Supannar                               | Yes/No ✓       |   | Yes/No ✓                                       |
| ICDS (Honorarium)                       | Yes/No ✓                     | nil                                    | Yes/No ✓       |   | Yes/No ✓                                       |
| Mid Day Meals (MDM)                     | Yes/No ✓                     | —                                      | Yes/No ✓       |   | Yes/No ✓                                       |
| Own resources of Panchayat              | Yes/No ✓                     | VLW                                    | Yes/No ✓       | <u>2,13,512/-</u>                               | Yes/No ✓                                       |
| Any other Scheme, If yes, indicate name |                              |  |                |   |  |

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

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

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

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

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓

b. Whether the detailed estimates for all works have been prepared: Yes/No

c. No. of works for which estimates have been prepared: \_\_\_\_\_ No. ( 20 % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No ✓

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

e. Whether the works have been started: Yes/No ✓

No. of works started: \_\_\_\_\_ No. ( \_\_\_\_\_ % to total)

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

f. Who is issuing work order for works being executed under 14<sup>th</sup> FC (tick one):

1) Sarpanch

(✓)

2) BDO

( )

3) Others (specify): \_\_\_\_\_

viii. Integrated Child Development Scheme (ICDS):

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

If no, reason thereof: Recently the ~~work~~ <sup>school</sup> has been opened and the process

to purchase take place shortly.

Also mention if it is being purchased by someone else: Previously the purchase has been done by ICDS Deptt.

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

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

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

If no, reason thereof: Such process will be take shortly after opening the Joint A/c by Sarpanch & concerned deptt.

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

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

ix. Mid Day Meal (MDM) Scheme:

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

If no, reason thereof: The A/c. is going opened A/c shortly & thereafter other process will be taken place.

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

If no, reason thereof: Shortly it will be taken in hand.

Also mention if it is being provided by someone else:

The Education Deptt itself purchase it

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

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

x. MGNREGA:

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs 41.58 lakh

✓ No. of works approved: 26 nos.

✓ No. of works started: 09 nos.

✓ No of works completed: nil

✓ No of Job Card holders in the Panchayat: 527

✓ No. of man days generated: 3218

xi. 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: Delayed due to unmet & will be take up shortly.

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No  
 If no, whether subjects have been assigned in presence of the visiting officer: Yes/No

xiii. Major challenges being faced by the Panchayat in functioning and execution of works: *the Pgt. to be located in hilly areas & there are lack of consistency due non availability of bridges & the expenditure to*  
 a) Whether full support and cooperation being provided by: *Carriages is very high.*

| Officer                         | Department       | Response | Remarks |
|---------------------------------|------------------|----------|---------|
| BDO                             | RDD              | Yes/No   |         |
| VLW                             | RDD              | Yes/No   |         |
| JE                              | RDD              | Yes/No   |         |
| CDPO                            | Social Welfare   | Yes/No   |         |
| TSWO                            | Social Welfare   | Yes/No   |         |
| Anganwadi Supervisor            | Social Welfare   | Yes/No   |         |
| Headmaster/Principal/ZEO        | School Education | Yes/No   |         |
| I/c MDM                         | School Education | Yes/No   |         |
| BMO                             | Health           | Yes/No   |         |
| Tehsildar/Naib-Tehsildar        | Revenue          |          |         |
| Patwari                         | Revenue          | Yes/No   |         |
| Agriculture Extension Official  | Agriculture      | Yes/No   |         |
| Horticulture Extension Official | Horticulture     | Yes/No   |         |
| Village functionaries           |                  | Yes/No   |         |
| Any other                       |                  |          |         |

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

✓ Non co-operation by officials: Yes/No

If yes, who: PDD (specify)

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

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

✓ Delay in administrative approval by officers: Yes/No

If yes, how long: \_\_\_\_\_ (specify number of days)

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

✓ Any other difficulty, give details: *There is shortage of manpower & even handicapped linemen has been posted in this Pgt. There is no high for the last 1/2 months in*

#### F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1): *Some words of the Pgt.*

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

If not, likely date of completion: \_\_\_\_\_ (date)

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

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

(1) \_\_\_\_\_

(2) \_\_\_\_\_

(3) \_\_\_\_\_

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

If yes, amount released: Rs 300-00 lakh.

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

Likely date of completion: April 2020 (date)

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

| Sector/Department | Name of work sanctioned/taken up                                       | Whether completed (yes/no) | Remarks:          |
|-------------------|--|----------------------------|-------------------|
| PWD               | Handing and taking Topping and creating road from Chavakur to Chavakur | no                         | R. Urul Census R. |
|                   |  |                            |                   |
|                   |  |                            |                   |
|                   |  |                            |                   |
|                   |  |                            |                   |

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

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

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

RDD.

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

Any department whose officers/officials has not visited the Panchayat even once since B2V1: NIL

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 NIL (No event has been organized)

vi. Areas of major complaints brought to notice:

| Major area of complaint made during B2V1  | Department          | Resolution of Complaint | Remarks  |
|---|---------------------|-------------------------|--|
| 1. Some area of Pgt. Need is situated in this Pgt. Pgt. is about 25 kms away from this Pgt. needed to be transferred to this Pgt. | RDD                 | Yes/No ✓                | Required to transfer to this Pgt. on priority.   |
| 2. Non-Settled of old age Pension Cases from 2011.  | Social Welfare Dept | Yes/No ✓                | This list of left out beneficiaries have been prepared & submitted to Social Welfare Dept. |
| 3. Shortage of Teaching Staff in school 2 in PDA.   | School/PDA          | Yes/No ✓                | No action has been taken so far.   |

vii. Major problems confronting the people:

| Major problem highlighted during B2V1 | Department | Resolution of problem | Remarks                              |
|---------------------------------------|------------|-----------------------|--------------------------------------|
| ✓ Road Connectivity Problem.          | PWD 2 RDD. | Yes/No ✓              | Relief given upto some extent        |
| Drinking water Problem                | PME        | Yes/No ✓              | No action has been taken so far      |
| Power Supply Problem.                 | RDD        | Yes/No                | Long before & even more problem face |
| Medical facility Problem              | Medical    | Yes/No                | only first available no major        |
| Wild Life Problem.                    | Forest     | Yes/No                | No action been taken so far          |

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No

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

- ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.

- iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

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

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

If no, the officer should get it installed and confirm: only PDD installed

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

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

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

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

| 1 <sup>st</sup> Meeting Date ( 2/5/19 ) |              |                    | 2 <sup>nd</sup> Meeting Date ( ) |            |             |
|---|--------------|--------------------|----------------------------------|------------|-------------|
| S. No.                                  | Department   | Designation        | S. No.                           | Department | Designation |
| 1                                       | Horticulture | Horticulture Asst. | 1                                |            |             |
| 2                                       | CAPD         | Salesman           | 2                                |            |             |

| 1 <sup>st</sup> Meeting Date ( ) |            |             | 2 <sup>nd</sup> Meeting Date ( ) |            |             |
|----------------------------------|------------|-------------|----------------------------------|------------|-------------|
| S. No.                           | Department | Designation | S. No.                           | Department | Designation |
| 3                                | Health     | PMHW        | 3                                |            |             |
| 4                                | ICDS       | Supervisor  | 4                                |            |             |
| 5                                | RSD        | VLW/GRS     | 5                                |            |             |
| 6                                | PAD        | JE          | 6                                |            |             |
| 7                                | Roadwork   | Teacher     | 7                                |            |             |
| 8                                |            |             | 8                                |            |             |

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

- vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting: Yes/No

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

- viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

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

- ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

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

(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GDPD 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 framed in B2V1 conducting social audit: Yes/No
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No  
If no, reason thereof: \_\_\_\_\_

## 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 |
|---------------------------------------|-----------------------------|----------------------|------------|
| 07 nos.                               | City Middle School Bani Lal | RDB schemes & others | 07 days.   |

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. ✓
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No  
If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No  
If yes, quality of training: Poor/Average/Good/Excellent. ✓
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- a. Elected representatives : Poor/Satisfactory/Good/Excellent
- b. General Public : Poor/Satisfactory/Good/Excellent  
(Visiting officer to read out the schemes from the pamphlet available)

## H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

| Schemes/Services                   | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.)   |
|------------------------------------|------------------------------|--|----------------------|---|
| Scholarship for SC/ST/OBC students | 144                          | 80   | -                    | -   |
| Scholarship for Minority students  | -                            | -  | -                    | -   |
| Pension - Old Age                  | 20                           | 80   |                      | The concerned Dept. members have started the list of old age / widows / disability / pensioners and will submit the list to State Pension |
| Pension - Widow                    | 38                           | 32   |                      |   |
| Pension - Disability               | 83                           | 28   |                      |   |
| PM Kissan Nidhi                    | -                            | -  | -                    | -   |
| Ayushman Bharat                    | 63 nos.                      | -  | -                    | 10  |
| PM Jeevan Jyoti Bima Yojana        | 4                            | -  | -                    | 10  |
| PM Suraksha Bima Yojana            | 3                            | -  | -                    | 10  |
| PM Awas Yojana - Gramin            | 78 nos.                      | 378 nos.                                     |                      | There are left out beneficiaries have been up loaded.   |
| State Marriage Assistance Scheme   | 3                            | -  | -                    |   |

| Schemes/Services                                   | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency                  | Fresh applications submitted to visiting officer (Nos.) |
|--|------------------------------|--|---------------------------------------|---|
| NREGA Job Card                                     | 527                          | nil  | —                                     | —   |
| Ladli Beti   | 400                          | 75   | Left out because 2 uplanded recently. | —   |
| Swachh Bharat Mission-Individual Household Toilets | 400                          | 300  | Left out because due to net problem.  | —   |
| PM Ujjwala Yojana                                  |                              |  |                                       |   |
| Ujala  | 530                          | —  | —                                     | —   |
| Jandhan Account                                    | 300                          | —  | —                                     | —   |
| PM Matru Vandana Yojana                            | 22                           | —  | —                                     | —   |

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

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

| Schemes/Services       | No. of cases pending | Reasons for pendency     | Fresh demands/applications submitted (Nos.) |
|------------------------|----------------------|--------------------------|---|
| Piped water connection | 800                  | Lack of pipes & Manpower |   |
| Electricity connection | 450                  |                          |   |

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

## 1) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No  
 ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body): (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no  
 If yes, please specify: upper areas of Panchayat
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: \_\_\_\_\_
- No. of farmers who intend to use drip/sprinkler irrigation: \_\_\_\_\_ (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:  
Repair the existing khuls and construct another khuls in the Panchayat.

### 2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 70 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: \_\_\_\_\_

| Schemes/Services                                   | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency                              | Fresh applications submitted to visiting officer (Nos.) |
|--|------------------------------|--|---|---|
| NREGA Job Card                                     | 5274                         | nil  | —   | —   |
| Ladli Beti   | 400 nos.                     | 75 nos.                                      | Left out beneficiaries & not sanctioned recently. | —   |
| Swachh Bharat Mission-Individual Household Toilets | 400 nos.                     | 300 nos.                                     | Left out beneficiaries due to not problem.        | —   |
| PM Ujjwala Yojana                                  |                              |  |   |   |
| Ujala  | 530                          | —  | —   | —   |
| Jandhan Account                                    | 300                          | —  | —   | —   |
| PM Matru Vandana Yojana                            | 22                           | —  | —   | —   |

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

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

| Schemes/Services       | No. of cases pending | Reasons for pendency     | Fresh demands/applications submitted (Nos.) |
|------------------------|----------------------|--------------------------|---|
| Piped water connection | 800 nos.             | Lack of pipes & Manpower |   |
| Electricity connection | 450 nos.             |                          |   |

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

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- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify) \_\_\_\_\_
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/insufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No  
 ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body) \_\_\_\_\_ (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no  
 If yes, please specify: upper areas of Panchayat
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: \_\_\_\_\_
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- Are adequate HYV seeds available to the farmers: Yes/NO ✓
- If no, reasons thereof: \_\_\_\_\_

| Schemes/Services                                   | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency                       | Fresh applications submitted to visiting officer (Nos.) |
|--|------------------------------|--|--|---|
| NREGA Job Card                                     | 5274                         | nil  | —  | —   |
| Ladli Beti   | 400 wa                       | 75 nos.                                      | left out beneficiary & uploaded recently - | —   |
| Swachh Bharat Mission-Individual Household Toilets | 400 wa                       | 300 nos.                                     | left out beneficiary due to net problem.   | —   |
| PM Ujjwala Yojana                                  |                              |  |  |   |
| Ujala  | 530                          | —  | —  | —   |
| Jandhan Account                                    | 300                          | —  | —  | —   |
| PM Matru Vandana Yojana                            | 29                           | —  | —  | —   |

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

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

| Schemes/Services       | No. of cases pending | Reasons for pendency     | Fresh demands/applications submitted (Nos.) |
|------------------------|----------------------|--------------------------|---|
| Piped water connection | 800 nos.             | Leak of pipes & Manholes |   |
| Electricity connection | 450 wa.              |                          |   |

\* Visiting officer to enclose the list of individuals/individual connections. He/she to also collect any applications and handover at district headquarter.

## 1) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): \_\_\_\_\_
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓  
 ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: \_\_\_\_\_ (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no ✓  
 If yes, please specify: upper areas of Panchayat
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: \_\_\_\_\_
- No. of farmers who intend to use drip/sprinkler irrigation: \_\_\_\_\_ (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Repair the existing khuls and construct another khuls in the Panchayat.

### 2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 70 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: \_\_\_\_\_

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

- No. of farmers without Kisan Credit Card 400 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 15 Nos.
- No. of farmers who applied for KCC Loan but not provided so far 10 Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
  - Difficult processes and procedures NO
  - Delay by concerned Deptt. NO
  - Delay by bank concerned NO
  - Any other problem, please specify: the farmers are mostly defaulters & even not repaying the loan i.e. main problem.
- Suggestions for improving the process of availing loan under KCC

Awareness camps must be conducted to educate the farmers for the benefit of this ~~program~~ loan & repaying the loan timely.

### 4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
  - Through organized market (mandi) \_\_\_\_\_
  - ☒ Through un-organized market \_\_\_\_\_
  - Any other, please specify: \_\_\_\_\_
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing; \_\_\_\_\_
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: \_\_\_\_\_

fruit mandi must be opened in Block level, so that the farmers can sold the fruit easily.

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

- Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No  
☒ If yes, please specify: \_\_\_\_\_

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

### 6. INCREASING LIVESTOCK PRODUCTION:

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

| S. No. | Sector           | No. of households/farmers engaged | No. of households/farmers interested in setting up new units |
|--------|------------------|-----------------------------------|--|
| 1      | Backyard Poultry | <u>04 nos. households</u>         |  |
| 2      | Dairy units      | <u>04 nos. households</u>         | <u>09 nos. House</u>   |
| 3      | Sheep Units      | <u>nil</u>                        | <u>No representative attached to B2/B2</u>                   |
| 4      | Fish Ponds       | <u>nil</u>                        | <u>So</u>  |

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

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

1. HD Plan must be given in the Pgt where integrated facilities are available.
2. Agriculture Dept may kindly be asked to organized camps in Pgt. in order to improve the income.
3. Fisheries Dept may be asked to construct fish pond in the Pgt for improving the income of the farmers.
4. Agriculture Dept may be asked to construct water shed & Vitamin Compound in the Pgt.
5. Sheep & Veterinary may be asked to organized camps regularly to advise the farmers of the Pgt.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

If no, the number of people in the Panchayat yet to get Aadhaar card: 1000 approximately

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

Major problems/complaints with regard to ration shops:

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

h) any other: \_\_\_\_\_

iii. Number of FIRs registered in last 3 months: NO

- a) Are people generally satisfied by response of Police to complaints: Yes/No ✓
- b) Is copy of FIR given to people: Yes/No
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No ✓
- d) Any suggestions: NO

iv. Public perception:

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

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

| Department     | Average time taken   | Remarks/details, if any  |
|----------------|--|--|
| Revenue        | <ul style="list-style-type: none"> <li>Within 1 month ✓</li> <li>More than 1 month</li> <li>Never</li> </ul> |  |
| Social welfare | <ul style="list-style-type: none"> <li>Within 1 month</li> <li>More than 1 month ✓</li> <li>Never</li> </ul> | The TSWO may asked to visit twice in a month to redress the grievance of the public                          |
| 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>   | more than 70% population are coming for drinking water all the things are broken and covered with polythene. |

III Overall perception of functioning of the government:

The function of the Govt is satisfactory as one of most urgent work kept in B2V1 has been tendered construct for an amount of Rs. 3000000. The work has been executed by PWD Dept and is likely to be completed in June 2020

IV Overall assessment of visit and suggestions:

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

There is shown some improvement in the working of Pwt members particularly Hon'ble Sarpanch. who has done wonderful job by sanctioning the road of 300 crosses from the Govt. The GRS is hard working and cooperative employee, needs appreciation. The public is very cooperative and their grievances will be redressed on priority.

Signature of the visiting officer

Name

26/11/2019  
Ravinder K. Sharma  
Visiting officer  
Pwt. Chakrawaty  
B2V2



**Mission Delivering Development**  
**Mission Good Governance**

**Government of Jammu & Kashmir**