Panchayat — Chuhna (Panchari)
Date) 24-6-2019 & 25-6-2

Block:- Panchari
Pyt :- Chuhna

Back to Village

Governance at the Doorstep

June 20-27, 2019

Government of Jammu & Kashmir

Jammu and Kashmir

New Vision New Horizon

[illegible]
[illegible]

[illegible]
[illegible]

No. [illegible]
Dated: June 11, 2019

Dear Deputy Commissioner,

The true spirit of democracy lies in the active involvement of people in decision making processes to fulfil their area specific needs. During the last one year, the Government has taken important steps in this direction. After the successful conduct of elections to Panchayats and Urban Local Bodies, we have gone a step further by devolving funds, functions and functionaries to Panchayats, mandating implementation of important schemes through them and empowering them in every possible way.

2. Continuing with our endeavours in this direction, the government is initiating an ambitious Back to the Village programme whereby every gazetted officer of the state will be allocated one of the 4883 Panchayats of the state where he/she would visit and spend two days including a night halt and interact closely with the people. This would be the first initiative of its kind in our state.

3. 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 problems better and come up with appropriate interventions.

4. The smooth conduct of this ambitious programme, hinges on the Deputy Commissioner who is the most vital link. Therefore, the success of the programme will squarely hinge upon your commitment and coordination with various state holders.

5. I am therefore, writing to draw your attention to ensure 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 conceiving this programme.

6. 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 leave an indelible impression on the lives of the people residing in our villages.

With warm regards,

Yours sincerely,

Pema Khandu

Mission Statement

In a first of its kind, the Government of Jammu and Kashmir has embarked on an ambitious and extensive programme of reaching out to the people at the grassroots level to create in the rural masses an earnest desire for decent standard of living.

The Sadi 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 energizing Panchayats and directing development efforts in rural areas through community participation.

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

The Sadi to Village programme has been conceived with the objective of ensuring that developmental initiatives are built on the feedback and participation 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 one's 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 Sadi 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 work but as owners of the entire programme.

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

S V P Subrahmanyam, IAS
Chief Secretary

General Instructions for the Visiting Officer

i. 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.

ii. The officer shall participate in the Gram Sabha, discuss the concept of Gram Panchayat Development Plan and also ask the Gram Panchayat to constitute Social Audit Committee in case the same has not been constituted earlier.

iii. He/ She shall also hold interactions with prominent citizens, frontline government functionaries, NGOs/ social organization, respectable citizens of the area and the general public.

iv. He/ She shall also visit schools, health institutions besides important village assets/ amenities related to various sectors.

v. The visiting officer shall visit major ongoing/ completed projects, inaugurate playgrounds, if any, participate in exhibition melas, distribution of certificates, etc.

vi. The officer shall during all his interactions emphasize on education, nutrition and health of children, empowerment of women, general cleanliness, solid waste management, organic farming, vermi-composting, rain water harvesting and water conservation.

vii. The visiting officer shall assess the ground situation of allotted Panchayat with a view perception of local public, data provided by different Departments, inputs shared by the PRI/ prominent citizens and his own observations.

viii. Any conclusions drawn 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 commitment on behalf of the government.

x. The visiting officer shall adopt an unbiased attitude in reporting issues.

xi. The report of the visiting officer shall be submitted both physically and electronically in the pre-circulated format. The officer shall exercise all care and objectivity while filling up the relevant form.

Suggested Activity Schedule for the Visiting Officer

[illegible]

[illegible]

[illegible]

Back to the Village Report

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

A) DETAILS OF REPORTING OFFICER:

i. Name: SANDEEP SHARMA

ii. Designation: District Level SMS (Plant Pathology)

Department/ place of posting: Horticulture, Udhampur

iv. Mobile No: 9419271899

v. Email id: dubeysandeep078@gmail.com

vi. Home District: Udhampur

vii. Dates of visit: 20/21/22/23/~~24/25/26/27~~ June 2019

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

i. Name of the Gram Panchayat (GP): Chulna

ii. Local Government Directory (LGD) code of the GP: 240359

(To be sourced from Rural Development Department/ by DC)

iii. Name of CD Block: Panchari

iv. Name of Tehsil: Panchari

v. Name of District: Udhampur

C) PANCHAYAT PROFILE:

i. Name(s) of revenue villages in the Gram Panchayat:

1. Chulna 2. 3.

4. 5.

ii. No. of hamlets in the GP: 09

iii. No. of households in the GP: 424

iv. Population (census) of the GP: 3461

v. Significant geographical feature of the GP (hilly/ sandy/ plain):

vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None):

D) KEY AMENITIES IN THE GRAM PANCHAYAT:

1. STATUS OF ROADS:

i. Whether Gram Panchayat is connected with road (Yes/ No) ✓

ii. If yes, type of existing road connecting to GP (Tick one)

a) Pucca (bitumen/ Metalled/ Shingled/ Fair-weather) ✓

b) Remarks: Roads blocked due to land slides.

iii. Condition of existing road connecting to GP (Tick one)

a) Good/ Average/ Dilapidated ✓

b) Remarks: Main Road Connecting G.P. to Block-H.Q. in unusable condition

iv. General condition of internal roads/ link roads inside the GP (Tick one)

a) Good/ Average/ Dilapidated/ No internal roads as the area is fully ✓

b) Remarks: Roads connected partially

v. Unconnected habitations having population of 250 or more (with names)

a) Number: 01

b) Names: i) Darang ii) ..... iii) .....

iv) ..... v) ..... vi) .....

vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts (with name/ length (Max. 03 works))

Name of the road/ bridge/ culvert, Approx. Length in Kms/ Mtrs

1. Panchoni to Darang Road via Sumna Kund (8 Km)
2. Foot Suspension bridge on Rasal Nallah.
3. Repair of Foot Suspension bridge on Pantral Nallah

2. DRINKING WATER/ WATER BODIES:

i. Source of drinking water (Tick as many as needed)

a) Tap/ Piped Water/ Tube well/ Dug well/ Natural Source (spring, nallah, bowli, river/ stand pump) ✓

b) Others (please specify) .....

ii. Is the availability of drinking water sufficient? Yes/ No

iii. Quality of drinking water in the Gram Panchayat (Tick one)

a) Very Good/ Average / not fit for consumption

b) Remarks: Water gets muddy after rains as filtration plant is not functional

iv. Hamlets without tapped water supply (with name)

a) Number: 05

b) Names- i) Nagani ii) Kothri

iii) Ghati iv) H.No. 5 v) H.No. 7

v. Coverage of households through tapped water

a) Fully covered/ Substantially covered/ Partially covered/ Not covered

b) Remarks: Breakage of water chain & leakage in service lines

vi. Frequency of water supply (for connected habitations) (fill one)

a) Daily (___ hrs/day)

b) Thrice a week (___ hrs/day)

c) Twice a week (1½ hrs/day)

d) Weekly (___ hrs/day)

e) Remarks: Very bad condition. Reports of leakage can solve this problem

vii. Prevalence of diseases on account of unhygienic water supply (as reported) (tick one)

a) Frequently/ Sometimes / Never

viii. Untapped water sources, details if any

i) Mazi Lad Spring ii) Bowli at Gwadi

iii) Kasal Ghati iv) Bowli at Sisli

ix. Necessity and further need regarding drinking water supply

a) Demand for pipes (length) 15 (kms)

9

b. New schemes needed: required (Max 3 give details)

1. Lift scheme from Mini Lake Spring to Kasu Tolab

2.

3.

c. Upgradation of existing schemes required (name of scheme with nature of upgradation required)

1.

2. N/A

3.

a. Water bodies in the GP (Numbers)

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	08	—	08
2	Springs/ Bowls	28	09	19
3	Wells	Nil	—	—
4	Any other (specify)	01	—	01

3. POWER SUPPLY:

i. Are all hamlets connected with power supply: YES/NO ✓

ii. Hamlets not having power connectivity

a) Number N/A

b) Names- i) _____ ii) _____

iii) _____ iv) _____ v) _____

iii. Overall availability of daily power supply

During winter	During summer
a. 0-6 hrs ✓	a. 0-6 hrs
b. 6-12 hrs	b. 6-12 hrs ✓
c. 12-18 hrs	c. 12-18 hrs
d. 18-24 hrs	d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat 04

v. Approximate number of transformers damaged during the year 03

vi. Average time taken by PDD for repair of damaged transformer tick one:

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

b. Remarks Shortage of staff, No officer at Tehsil HQ

vii. General assessment about quality of voltage

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

viii. Registration of domestic consumers with PDD (approx.) tick one:

0-50% 50-75% 75-95% 95-99.9% 100% ✓

ix. Percentage of households metered 05 %

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

a) If yes, requirement of approximate number of additional poles 500

b) Are there any critical loose wiring/ conductors which are threat to human life Yes/ No ✓

c) Any additional transformer/ upgradation of facility required

Number 06 Details 250 KV at Tandal, Kheli, Pandari, Jamoni Gramani, Pland

- **HEALTH**

Sub-Centre:

i. Number of Sub Centres in the Gram Panchayat : 01

ii. Total number of sanctioned posts (including HEWs): 01

iii. Total number of posts filled up (including HEWs): 01

iv. Are medicines available in Sub Centres: Yes/ No

Remarks: Inadequate supply of medicines.

Primary Health Centre:

i. Whether PHC is available within the Gram Panchayat: Yes/ No

ii. If no, distance in kms) of nearest PHC from the Gram Panchayat: 0 Kms

iii. If PHC is available within the Gram Panchayat:

a) Whether housed in own or rented building: Own/ Rented

b) In case of own building, additional requirement of accommodation, if any: Not Kms. in km. OPD from Residential building in Sq.

c) Deficiency of various medical instruments, if any: Mostly available but Laboratory Equipments are required

d) Actual number of doctors attending the patients in the PHC: 03

Vacancy: 01

e) Are adequate medicines available in PHC: Yes/ No

f) Availability of ambulance in the PHC: Yes/ No

g) Whether power supply (mains) is available in the PHC: Yes/ No/ Non Functional

h) Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non functional

i) Whether lab facility is available in the PHC: Yes/ No

j) Whether institutional deliveries are conducted in the PHC: Yes/ No

General Health Parameters:

i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 5.0 Kms

ii. Institutional deliveries percentage (approx): 75%

iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No

(Note: A pregnant lady is required to get six ANCs during her pregnancy)

iv. Whether pregnant women are receiving Rs.5400/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions: On time/ Delayed/ Never

v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakram (JSSK) in govt health institutions: Yes/ No

vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital in case of non-availability of ambulances: Private Vehicle arranged by Med. Deptt.

vii. General assessment of people of the Gram Panchayat about the immunization programme of their children (tick one): Poor/ Good/ Excellent

(Note: As per immunization schedule, a child is to be immunized at birth BCG/OPV-0, Hepatitis B0 after 06 weeks (OPV-1, Pentavalent-1) after 10 weeks (OPV-2, Pentavalent-2) after 14 weeks (OPV-3, Pentavalent-3, IPV) at the age of 09 months (Measles Rubella (MR)-1, Vitamin A) and between 18-24 months (Measles Rubella (MR)-2, Vitamin A), OPV Booster, DTP-2nd Booster)

viii. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakram (RBSK): Yes/ No

Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other ____

ix. Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK: Yes/ No

Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other ____

c. Number of children in the GP identified during screening for any defects at birth, deficiencies, disease and developmental delays including disabilities: 73 (No.)

d. How many of them have been referred to higher institutions for treatment: 21 (No.)

e. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card: Poor/ Good/ Very Good

a. Has anybody in the GP availed benefit under Ayushman Bharat Programme: Yes/ No

b. If yes, satisfaction level: Poor/ Good/ Very Good

vii. No. of children in your age in deaths in the GP during last years (January 2018 to December 2018): 27 (approx.)

viii. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year (January 2018 to December 2018): NIL (approx.)

ix. Overall satisfaction level about the performance of ASHA workers among the people: Poor/ Good/ Very Good

Remarks: Transporting Vehicle for EMD is not available.

x. Any requirements pertaining to health sector please give details: (maximum 5)

i. Up-gradation of PHC Kuchaiburi (Maulidaha) to CHC

ii. Sub-Centre at Dhubang

iii. Additional Ambulance with Driver.

6. EDUCATION

i. No. of Government Primary Schools in the Gram Panchayat: 04

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	G.P.S. Kuchaiburi	P.S. Thandal	P.S. (Girls) Kuchaiburi	P.S. Jalpaiguri
Building Good/ Pucca	Good	Good	Good	Good

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	31	45	31	20
No. of teachers available	02	02	02	02
No. of operational classes	KG - 5th	KG - 5th	KG - 5th	KG - 5th
No. of classrooms available	3	2	2	3
Compound wall (Yes/ No)	No	No	No	No
Toilet facility available (Yes/ No)	Yes	Yes	Yes	Yes
Drinking water facility (Yes/ No)	Yes	Yes	No	Yes
MDM served regularly (Yes/ No)	Yes	Yes	Yes	Yes
Quality of front cement (Poor/ Good/ Very Good)	Good	Good	Good	Good
Condition of the connecting road (good/ average/ dilapidated)	Average	No Road	No Road	Under Construction

ii. No. of Middle Schools in GP ... 03

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle School	MS Rowkhi	MS Jarouki	MS Darang
Building (Govt/ rented)	Govt.	Govt.	Govt.
Enrolment	123	60	56
No. of teachers available	06	04	04
No. of operational classes	KG - 8th	KG - 8th	KG - 8th
No. of classrooms available	05	03	05
Compound wall (Yes/ Nil)	No	No	Yes
Toilet facility available (Yes/ Nil)	Yes	Yes	Yes

Facilities available in MS	MS 1	MS 2	MS 3
[illegible]	Yes	N/C	Yes
[illegible]	Yes	Yes	N/A
[illegible]	Yes	Yes	N/A
[illegible]	Yes	Yes	Yes
Quality of food served (from [illegible])	Good	Good	Good
Condition of the connecting road (from [illegible])	Average	Dilapidated	N/A Good

4. No. of [illegible] in the Sub-Centre: N/A (N 55 —)

Facilities available in MS 3	MS 3	MS 3
	33	
Name of [illegible]	Nand Ram Sc School Kheda	—
Building Condition	Good	—
Enrolment	357	—
No. of teachers available	5	—
No. of [illegible] available	[illegible]	—
No. of [illegible] available	09	—
[illegible]	Yes	—
[illegible]	Yes	—

Facilities available in HS 5	HS 1	HS 2
Separate toilet facility for girls (Yes/ No/ NA)	Yes	—
Drinking water facility (Yes/ No)	Yes	—
Playground available (Yes/ No)	Yes	—
Electricity available (Yes/ No)	Yes	—
Computer facility available (Yes/ No)	Yes	—
Condition of Science Laboratory (Poor/ Good/ Very Good)	Poor	—
Condition of the connecting road (good/ average/ dilapidated)	Average	—

iv. In case Primary School is not available in the Gram Panchayat, distance to the nearest PS N/A Kms

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

v. In case Middle School is not available in the Gram Panchayat, distance to the nearest MS N/A Kms

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

vi. In case High School is not available in the Gram Panchayat, distance to the nearest HS N/A Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat 01 Kms

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

[illegible]

[illegible]

Media Arrangement: [illegible]

[illegible]

Primary School [illegible] Middle School [illegible] High School [illegible]

[illegible]

Availability of Teaching Staff [illegible]

[illegible]

[illegible]

1. [illegible]
2. [illegible]
3. [illegible]

5. ECONOMY (INCOME)

[illegible]

1. Farming ✓
2. Non farming, Weaving, Embroidery, Cobbling, other (please specify)

   Labour, [illegible]

[illegible]

1. Rabi (Winter Crops) –
2. Kharif (Summer Crops) Maize, [illegible]

[illegible]

[illegible]

[illegible]

v. Any surplus food/ milk/ meat/ vegetables being sold/ done by farmers (Yes/No) (and Why/ If)

vi. Major source of irrigation (with %age)

a. Canal ____ 1% %

b. Pond% ____ %

c. Tube wells ____ %

d. Spring% ____ %

e. Hand% ____ 99 %

f. Others ____ % (details)

vii. Whether rain water harvesting/ conservation measures are being adopted by the locals in the GP: Yes/No

viii. If yes, number of water harvesting tanks in the GP: ____ (No.)

ix. Coverage of soil health cards in GP: 50 %

x. Whether Crop Insurance Cards are being issued to the farmers in the GP: Yes/ No: Premium paid by 60%

xi. Whether Panchayat has potential for (specify details)

a. Agriculture: Maize, Pulses, Vegetable ____ (crops)

b. Horticulture: Walnut, Apple, Mixed fruit ____ (crops)

c. Plantation: — ____ (crops)

d. Dairy farming: Cows & Buffalow (Small units) ____ (type)

e. Animal/ Sheep Husbandry: Sheep, Goat ____ (type)

f. Horticulture: Walnut, Apple, Mixed fruit ____ (crops)

g. Fisheries/ Aquaculture: Mixed fish in ponds ____ (details)

h. Silk Cocoons: Double Hybrid ____ (details)

i. Any other (please specify): Aromatic plantation like Lavender, Wild Mint etc.

xii. Do Farmers sell agriculture/ horticulture/ other produce: Yes/ No

xii. If yes, how is it sold: in organised market / in unorganised market, [illegible] non-availability of any marketing facility

xiii. Visits by agricultural extension officials to the GP Regularly / Sometimes / Never / Not Applicable

xiv. Livestock population (approx. numbers) in the GP

1. Cattle [illegible] Nos.
2. Buffaloes [illegible] Nos.
3. Sheep [illegible] Nos.
4. Goat [illegible] Nos.
5. Yak / Mithun — Nos.
6. Others (Details) [illegible] Nos.

xv. Total poultry population (in numbers) in the GP [illegible] Nos.

xvi. Nearest Veterinary Centre (distance from Panchayat HQ in Kms) [illegible] Kms

xvii. Nearest Dairy Extension Centre distance from Panchayat HQ [illegible] Kms

xviii. Visits by veterinary extension officials to the GP Regularly / Sometimes / Never / Not Applicable

xix. Average quantity of cow dung or dogs produced per day in the GP [illegible] kg What is the cow dung used as fuel / manure / vermi-composting / Biogas / not used / Any other use (pl. specify) ______

xx. Potential for skill activities, traditional crafts – specify details Nil

______

xxi. Number of Self Help Groups active in the GP (in member activities)

i. Number [illegible] ______

b. Activities [illegible] for small enterprises

c. Any prohibitions being faced by the GP etc. N/A

xxii. Major village institutions in the GP (please specify) N/A

Activity/ Institution	Persons engaged
1.	(Male/ Female/ Both)
2.	(Male/ Female/ Both)
3.	(Male/ Female/ Both)
4.	(Male/ Female/ Both)

xxiii. Number of small enterprises/ industries/ shops/ others in the GP

Number 150 Shops Employees 200

xxiv. Please specify the activity in which small scale industrial units are mostly in

1. N/A

2.

3.

xxv. Number of persons engaged in government service 95 (approx number)

xxvi. Potential for village tourism (Pilgrim/ Religious/ Historic/ Adventure/ Others

(Please specify) Hill Station, Religious place, Sacred

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

Metalled Road Connectivity (all weather Road) Can boost tourism in Gram Sabha

xxviii. Is there any public/ community/ forest/ waste land available in the GP for afforestation?

If yes, approx area 1250 hands

3. SPORTS

i. Popular sports in the Gram Panchayat Volley Ball

ii. Number of playfields in the Gram Panchayat Nil (nos.)

iii. Whether the available playfields require further development Yes/ No

- [illegible]

[illegible]

[illegible]

- [illegible]

[illegible]

- [illegible]

[illegible]

- [illegible]

[illegible]

[illegible]

- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]

[illegible]

- [illegible]

[illegible]

- [illegible]
- [illegible] 2

iv. Frequent mode of transaction by villagers.

a. Cash/ Credit card/ Debit card

b. Net banking/ Mobile

c. Digital wallet/ Paytm

d. Any other national payment mode: [illegible] _____ (specify)

v. General assessment about Direct Benefit Transfer (DBT) under various government schemes: Satisfied/ Not Satisfied

Remark: Beneficiaries are [illegible] DBT [illegible] benefit amount. [illegible]

vi. Key sources of lending facility for agriculture, horticulture and allied activities (DO is mainly on Handset):

a. KCC

b. Bank loan

c. Money Lender

d. Family & friends

Remark: People generally [illegible]

10. HOUSING

i. Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2019-20: [illegible] Nos.

ii. General assessment of beneficiaries who have availed assistance under PMAY: Poor/ Satisfactory/ Good

iii. Whether financial assistance under PMAY been provided in time/ Delayed

iv. Any difficulty faced in availing financial assistance under PMAY (if any):

The list of eligible candidates has got delayed from the system which needed to be updated.

[illegible]

[illegible]

[illegible]

[illegible]

i. [illegible]

ii. [illegible]

iii. [illegible]

iv. [illegible]

v. [illegible]

vi. [illegible]

vii. [illegible]

Reasons: [illegible]

viii. [illegible]

ix. [illegible]

[illegible]

[illegible]

i. [illegible]

ii. [illegible]

iii. [illegible]

iv. [illegible]

v. [illegible]

vi. [illegible]

Panchayati Raj Institutions:

i. Whether Gram Sabhas are being conducted regularly: Yes/No

ii. Whether women/ reserved category members of Gram Sabha do participate in the meetings: Yes/No

iii. Whether all departmental plans are being prepared in Gram Sabha: Yes/No

iv. Are the members of the GP aware about the funds received under 14th Finance Commission: Yes/No

Officer should read out amount in Gram Sabha and explain

v. Has 14th FC plan been prepared and approved by the Gram Sabha: Yes/ No

vi. Has Gram Panchayat Development Plan been prepared: Yes/ No

vii. Does Panchayat have a bank account: Yes/ No

Balance in the account: Rs 4,73,060 · 82

Account operated by: Sarpanch/ VLW/ Others (specify): joint account

15. 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

iii. Quality of PDS grain: Poor/ Average/ Good/ Very Good

iv. Whether APL/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Ghar: Yes/ No

v. Whether Rate list is displayed at the PDS outlet: Yes/ No

vi. Whether PoS machine installed at PDS outlet: Yes/ No

vii. Coverage of LPG connections under UJJWALA: Partially/ Fully

Refills by UJJWALA users: Once in 1/ 2/ 3/ 4/ 5/ 6 / months (approx.)

16. WOMEN AND CHILD DEVELOPMENT:

i. No of Anganwadi Centres (AWCs) in the GP: 11 (Nos.)

ii. Availability of nutrition items in the AWC: Always/ Not regularly

iii. Quality of food served to the children: Poor/ Good

iv. General Assessment about the performance of the AWC: Poor/ Average/ Good

v. Is the Panchayat aware that they shall be implementing the ICDS scheme now: Yes/ No

vi. Whether Village Health and Nutrition Day (VHNDN) is being observed at AWC: Regularly/ Not regularly

vii. General assessment about the performance of the services provided on Village Health & Nutrition Day: Poor/ Satisfactory/ Good

viii. Has any lady received cash assistance of Rs 6000/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP: Yes/ No

12. PUBLIC TRANSPORT SYSTEM:

i. Is Panchayat connected by public transport: Yes/ No

Type: Bus/ Maxidor/ Sumo

ii. If yes, does it suffice the requirements of the GP: Yes/ No

iii. General problems related to public transport if any: Bad condition of Road, Less vehicle, No Govt. Transport Service etc.

13. SKILL DEVELOPMENT:

i. Is there any existing skill development programme/ institution operational in the Panchayat: Yes/ No

ii. Indicate particular sectors where there is demand for vocational training (Max. 05)

1. Computer 2. Electricianship 3. Plumbing
4. Cutting-Tailoring 5. Dairy Farming

18. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

a. Are all eligible beneficiaries covered: Yes/ No ✓

Number left out: 39

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓

c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

ii. Widow Pension Scheme:

a. Are all eligible beneficiaries covered: Yes/ No ✓

Number left out: 8

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly

c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

iii. Disability Pension Scheme:

a. Are all eligible beneficiaries covered: Yes/ No ✓

Number left out: Not Available

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly

c. 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 ✓

19. 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 ✓

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

iii. Whether internet facility has been provided in the Panchayat Ghar: Yes/ No ✓

iv. Whether electricity has been provided in the Panchayat Ghar: Yes/ No ✓

v. Is there any heritage building in the GP? If Yes specify: N/A

vi. If yes, whether said building is being properly maintained: Yes/ No

vii. Number of major and minor properties which are lingering for completion for more than three years (Pls specify three major works, if any):

Name of the work	Department concerned
1. Electric light from Pallki to Tamchan	PWD/ PHE / Health/ Schools/ Other (Specify)
2.	PWD/ PHE / Health/ Schools/ Other (Specify)
3.	PWD/ PHE / Health/ Schools/ Other (Specify)

viii. Prevalence of drug menace in the GP: Nil/ Very Low/ Low/ High/ Very High

ix. Is there any unused government building in the GP which can be put to productive use: Yes/ No (specify): No

23. GOOD GOVERNANCE:

i. Public perception on:

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

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

ii. Best performing departments: a. R.D. b. Horticulture Agriculture

iii. Departments with most complaints against staff: a. R.D. b. PHE c. PDD.

iv. Any specific observation regarding any particular department:

No employee of Social Welfare department is posted at Tehsil HQ Lamchari due to which deserving beneficiaries face many problems.

GENERAL ASSESSMENT OF THE VISITING OFFICER:

7. Main economic activities (sources of livelihood) in the GP (Max. 05)

1. Horticulture
2. Agriculture
3. Labour work
4. —
5. —

8. Major potential areas which can be used to improve economic conditions in the GP (Max. 05)

1. Horticulture
2. Tourism
3. Animal Husbandry
4. Skill Development Centre
5. —

9. Major problems confronting the people in the GP (Max. 05)

1. Poor Road Connectivity
2. Drinking as well as Irrigation water
3. Shortage of Teaching Staff in Schools
4. Poor Power supply infrastructure
5. —

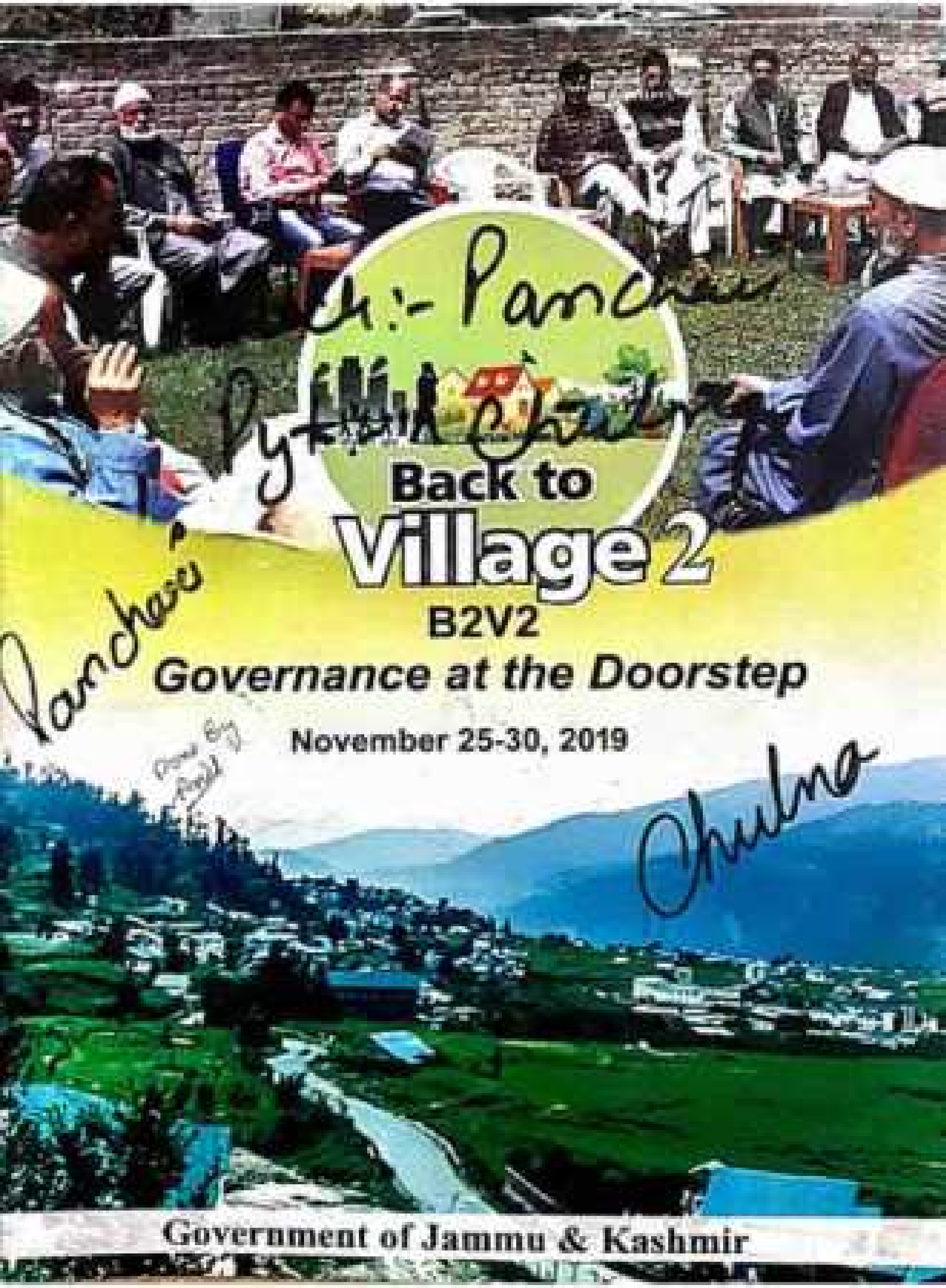
IV	Urgent public requirements in order of priority (Max. 07):
	1. Metalling of Road connecting G.P to DICH-H.S.
	2. Availability/ Supply of Drinking water & for Irrigation
	3. Filling of vacant posts in Schools & departments
	4. Improvement Power Supply Infrastructure
	5. Sub Centre at Darang.
	6. Panchari to Darang Road. ✓
	7. Metalling of internal Roads.
V	Any major complaint brought to notice:
	Bad Road Connectivity.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	Essential public services, like, water, electricity supply etc needs drastic improvement. People are aware of importance of sanitation.
VII	Overall assessment of visit (Panchayat Functioning)
	If the G.P connected to the market with all weather metalled road the socio economic conditions may be lifted.

Signature of the visiting officer

Name: SANDEEP SHARMA

Mission Delivering Development
Mission Good Governance

Government of Jammu & Kashmir



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Government of Jammu & Kashmir

Jammu and Kashmir
New Vision
New Horizon

Message

Chief Secretary
Jammu and Kashmir

B. V. R. Subrahmanyam
IAS

Message

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

I recently appeal to Panchayat representatives as well as people to come forward to express 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)

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/being carried out under various schemes like 14th FC, MNREGA and other government programmes. In case, there is a languishing project in the village, the officer should certainly inspect the same and record its progress.

ix. In addition to all other activities that the visiting officer will carry out, he/she should lay special emphasis on 100% enrolment of school children (age 4-14 years), 100% coverage of PM-Kisan, Ayushman Bharat and 100% coverage of all beneficiary oriented schemes including pensions and scholarships. He/she should also try to understand how various government programmes can be better used for doubling rural incomes and energising rural/micro enterprises and village industries.

x. The visiting officer shall restrain himself/herself from giving or offering any commitment on behalf of the government.

xi. The visiting officer shall adopt an unbiased attitude in reporting issues. As far as possible, his observations should be based on a consensual view emerging from his interactions in the village.

xii. The report of the visiting officer shall be submitted both physically and electronically in the pre-circulated format. The officer should exercise all care and objectivity while filing 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 booklets and any other lists/applications/grievances that may have been handed over to him/her during the visit.

[illegible] Security Incident and Vulnerability Management

[illegible] Incident Management Activities

1. [illegible] Security Vulnerability Management Activities [illegible]
2. [illegible] Security Incident and Vulnerability Management [illegible]

Step 1

1. [illegible]
2. [illegible]
   - [illegible]
   - [illegible]
   - [illegible]
   - [illegible]
   - [illegible]
   - [illegible]
   - [illegible]
   - [illegible]
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[illegible]

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- [illegible]
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- [illegible]
- [illegible]

[illegible]

- [illegible]
- [illegible]

    [illegible]

    [illegible]

    [illegible]

    [illegible]

- [illegible]

    [illegible]

    [illegible]

    [illegible]

Item 2. Minutes

- Visit the Panchayat Office/BDO office and check for beneficiary completion.
- Install board at land identified for Panchayat Ghar.
- Check Check Physical Completion for completed PMAY houses.
- Inaugurate the previous BDO work and lay foundation stone for a new one.
- Inspect BDO's 14th FC works/Langasiang work/other developmental projects taken up.
- Inaugurate the playground, lay the foundation stone for CSC, start new work if available.
- Inaugurate lay foundation stone of any other works which are available.

Sa.Ta.Ma Village 2 (BTV2) - Report

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

A) DETAILS OF REPORTING OFFICER:

i. Name: Dr. Ashok Nigam

ii. Designation: Vety. Asst. Surgeon

iii. Department/place of posting: Sheep Husbandry Department / Majnoi Udhampur

iv. Mobile No: 9999663339

v. Email id: AVJATRAVINGS@GMAIL.COM

vi. Home District: Doda

vii. Dates of visit: 29/10/2019 & 30 November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: Chalna

ii. Local Government Directory (LGD) code of the Panchayat: 246359
(To be sourced from Rural Development Department by DC)

iii. Name of CD Block: Panchari

iv. Name of Tehsil: Panchari

v. Name of District: Udhampur

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: 01

ii. No. of hamlets in the Panchayat: 09

iii. No. of households in the Panchayat: 424

iv. Population (approx.) of the Panchayat: 2461

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

S. No.	Department	Designation of the officer/official
1	Horticulture	Field Assistant
2	Sheep Husbandry	Stock Assistant
3	Rural Development	Secty. Panchayt
4	Animal Husbandry	Sr. Vety Hospital
5	Mid ME	Medical officer
6	Revenue	Patwari
7	Agriculture	JAEO
8	Education	Lecturer

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction

If yes, whether functioning in: Own building/Other government building/Private building

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

ii. Whether the DGR office has been established (in case the office units since Panchayat): Yes/No/Not applicable

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

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	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: _____

2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No (Twice a month)

Date of last meeting held: 25/11/2019

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

Date of last meeting held: 11/11/2019

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 (Scale for verification)

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
14th Finance Commission	Yes/No	[illegible]	Yes/No	1673859.29	Yes/No
ICDS (Nutrition)	Yes/No	[illegible]	Yes/No	93495.00	Yes/No
ICDS (Honorarium)	Yes/No	[illegible]	Yes/No	NIL	Yes/No
Mid Day Meals (MDM)	Yes/No	—	Yes/No	Amount not with Sarpanch for mdm	Yes/No
Own resources of Panchayat	Yes/No	[illegible]	Yes/No	473060.00	Yes/No
Any other Scheme, If yes, indicate name	—	—	—	—	—

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

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

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

vii. 14th Finance Commission Award:

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

b. Whether the detailed estimates for all works have been prepared: Yes/No (For 3 years 2016-17, 2017-18)

c. No. of works for which estimates have been prepared: 12 No (Attach list)

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

If no, reason thereof: Tender not held by BDO [illegible] [illegible] (BDO Chairman / Member)

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

No. of works started: 12 No. 38 % to total

If no, reason thereof: _____

_____

f. Who is issuing work order for works being executed under "A" FC (tick one):

1. Sarpanch (✓)
2. BDO ( )
3. Others (specify): _____

vii. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition being 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 AWWs/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 ✓ (Check at the Anganwadi)

(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: Mid day meal procurement process is still part concerned School heads of the area

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

If no, reason thereof: It is provided by concerned School.

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

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

(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 17.60 Lakh

✓ No. of works approved: 11

✓ No. of works started: 02

✓ No. of works completed: NIL

✓ No. of Job Card holders in the Panchayat: 531

✓ No. of man days generated: _____

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: Yet to be prepared

[illegible]

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
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[illegible]	[illegible]	[illegible]	
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[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	

[illegible]

h) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other activities.

- Non-cooperation by officials. Yes/No

  If yes, who: [illegible]

- Non-disbursal of funds available/sanctioned by officials. Yes/No.

  [illegible]

- Delay in preparation of estimate/technical sanctions by engineering staff Yes/No

- Delay in administrative approval by officers. Yes/No

  If yes, how long _____ (specify number of days)

- Officials not sharing details of guidelines/lists of beneficiaries. Yes/No

- Any other difficulty, give details _____

_____

f) FOLLOW UP OF BACK TO VILLAGE-I (B2V1):

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed. Yes/No (Work not started)

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

ii. Whether any other works started during Back to Village-I have been completed: Yes/No. None completed

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_____ lakh.

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

Likely date of completion: _____ (date)

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
		Yes/No	
		Yes/No	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
• Road construction from Panchari to Baiang	RWD&SY	Yes/No	[illegible]
• Upgradation of RHC Panchari to CHC	MH ME	Yes/No	[illegible]
• Repair & Maintenance of jute bridge at Panchari market	PWD	Yes/No	
• 500 electric poles to be replaced	PDD	Yes/No	
• 1500 meters of pipe line	PHE	Yes/No	

[illegible] PLANNING, EXECUTION AND TRAINING

[illegible] GRAM PANCHAYAT DEVELOPMENT PLAN (GPDP)

i. Whether the GPDP of the concerned panchayat in the Gram Panchayats have been prepared for the year 2019-20 (Yes/No)

If no, reason thereof _____

_____

ii. Whether the schemes are activity wise/wise under GPDP for 2019-20 are prepared/managed (Yes/No)

iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2019-20 has been done by the Sectoral Officers (Yes/No)

If no, reason thereof _____

iv. Whether Public information Board including the schemes with allocation for the year 2019-20 has been installed in Panchayat Ghar or at some prominent place (Yes/No)

If no, the officer should get it installed immediately _____

v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal in pursuance of GPDP 2019-20 (Yes/No)

If no, the working officer's minute for the meeting schedule is normal or routine meetings etc. (yes/no) _____

vi. Whether the training schedule of the officials concerned in the Gram Panchayats are accounting of the effective Gram Sabha meetings (Yes/No)

If yes, provide details of participation of training officers, Gram Sabha members or the elected representatives

1st Meeting Date: [illegible]			2nd Meeting Date: [illegible]		
S. No.	Designation	Description	S. No.	Designation	Description
1	[illegible]	[illegible]	1	[illegible]	[illegible]
2	[illegible]	[illegible]	2	[illegible]	[illegible]

1st Meeting Date ( )			2nd Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
3	Horticulture	Technician	3	Dairy Husbandry	Stock Assistant
4	ICDS	AWW	4	Forest	Guard
5	HWME	ASHA Worker	5	CAPD	TSO
6	Sericulture	Fieldman	6	Agriculture	JAEO
7	RDD	Supervisor DD MGNREGA	7	PHD	Gang Coolie
8	DMEEO	Field Worker	8	RDD	Secty. Pyt.

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) Not demonstrated by VLW

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

(c) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (Identified but not covered) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	110			
Scholarship for Minority students	Data not available with the concerned department			—
Pension - Old Age	110	—	—	—
Pension - Widow	38	—	—	—
Pension - Disability	35	—	—	—
PM Kisan Yojna	269	08	Not applied by farmers	—
Ayushman Bharat	132	05 (Dead) 05 (Unfeasible)	Unfeasible	NIL
PM Jeevan Jyoti Bima Yojana	365	—	—	—
PM Suraksha Bima Yojana	355	—	—	—
PM Awas Yojana - Gramin	Scheme not applicable in our Block. Data not available with concerned department			
State Mo-nagar Anadhalkal Scheme	Scheme not applicable in our Block. do			

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	531	—	—	—
Ladli Beti	Data not found from the concerned dept.			
Swachch Bharat Mission-Individual Household Toilets	473	—	—	—
PM Ujjwala Yojana	405	—	—	—
Ujala	Data not found from the concerned dept.			
Jandhan Account	298	—	—	—
PM Matru Vandana Yojana	51	11	unavailability of Internet connection.	NIL

* 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	Representatives of concerned dept. was unable to provide data		—
Electricity connection	— do —		—

[illegible] officer to analyse the list of defaulters/[illegible] who need [illegible] connection. Needs to also collect any applications and handover at [illegible] level.

II. INNOVATIVE FARMERS INCUBATOR:

1. DESIGNATION

i. Topography of the Panchayat: Semi Hilly/Hilly/Plain/Land

ii. Major sources of irrigation: Canal/Pond/Tube well/Tunnel/Spring/Water harvesting Tanks/Ponds/Others (please specify) _____

iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient

iv. Are there any un-tapped irrigation sources in the Panchayat: Yes/No

- If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Pond/Any other water) /Any _____ (tick as many as needed)

v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No

If yes, please specify: _____

vi. Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No

vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: N/A

viii. No. of farmers who intend to use drip/sprinkler irrigation: — (Nos.)

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

Setting up of pools to benefit 4-5 hamlets

in view of traditional profit in agri.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx. 60 %age)

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

iii. If no, reasons thereof: Insufficient supply

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. No. of farmers without Kisan Credit Card ___ (No.)

ii. No. of farmers who have availed loan facility through KCC during 2013-14 [illegible] No.

iii. No. of farmers who applied for KCC Loan but not provided so far ___ No.

iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant)

a. Difficult processes and procedures: ___

b. Delay in sanctioned Depot: ___

c. Delay in bank sanctioned: ✓

d. Any other problem (please specify): ___

v. Suggestions for improving the process of availing loan under KCC:

[illegible]

4. MARKETING INFRASTRUCTURE:

i. How is agriculture/horticulture produce sold (tick the whatever relevant):

a. Through organized mandi market: ___

b. Through unorganized 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:

iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

5. DIVERSIFICATION TO HIGH VALUE CROPS/FRUITS:

- 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 crops/fruit	Potential for diversification towards the crops/fruits	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	—	—
2	Dairy units	—	NDM – 50
3	Sheep Units	—	NABARD – 8
4	Fish Ponds	—	—

4. Suggestions to encouraging more households/farmers to venture into [illegible]

[illegible]

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

1.

2.

3.

4.

5.

2 PUBLIC GRIEVANCES AND GOOD GOVERNANCE

1. Whether village panchayat has been provided to all people in the Panchayat? Yes/No

   If no, the number of people in the Panchayat are to get village panchayat _____

2. Overall satisfaction level of the people about the local bodies. Rate Satisfaction/Dissatisfaction

   Major problems/complaints with regard to local bodies

   a. Irregular cleaning Yes/No

   b. Inadequate water Yes/No

   c. Overcharging Yes/No

   d. Rude behaviour of some clerks Yes/No

   e. Long distance to be covered to reach the office Yes/No

   f. Non-access of roads Yes/No

   g. BPL matrix not working Yes/No (Specify)

h) any other _____

iii. Quantum of F.Ws registered in last 3 months: _____

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

b) Is copy of F.W given to people? Yes/No

c) Are people satisfied about the overall security situation in Bandipora? Yes/No

d) Any suggestions: _____

_____

iv. Public perception:

a. Are departmental staff available: Bandipora/very Good/Satisfactory

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

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

Department	Average time taken	Remarks/details, if any
Revenue	✓ Within 1 month • More than 1 month • Never	—
Social welfare	✓ Within 1 month • More than 1 month • Never	—
Police Station	✓ Within 1 month • More than 1 month • Never	—
PHE	✓ Within 1 month • More than 1 month • Never	—

PDD	Within 1 month • More than 1 month • Never	—
Any other	• Within 1 month • More than 1 month • Never	

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

K) OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: Data not available

iv. Number of children in the age group of 4-14 years enrolled in the schools: Data not available

v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No

vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable

- ✓ If yes, details of schools: Mt. Sec. School Panchayat
- ✓ If yes, whether the machine is functional: Yes/No

vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

- ✓ If yes, whether the incinerator is functional: Yes/No

(j) GENERAL MANAGEMENT OF THE VISITING OFFICER:

i. Urgent public requirements in order of priority (Max. 07):

1. Opening of KV at Panchari
2. Opening of Sound surface office at Panchari
3. Starting of class work at college
4. Construction of foot bridge at Bogale Nullah
5. 500 steel poles
6. Construction of Road under PMGSY from Panchari to Dacang via Mehar
7. Upgradation of Electric transformer from 25 KVA to 63 KVA at Mehar - Pangne

ii. Any major complaint brought to notice of the Visiting Officer:

—

iii Overall perception of functioning of the government

Satisfactory

iv Overall assessment of visit and suggestions

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

[illegible]

Signature of the visiting officer
Name [illegible]

To

The village officer
Grade 2 village 2
Rajpur Chandrapur

Subject: Complaint against Employee

Sir, In reference our DDCU/B.V.S/Pt. no/1503-18 Dt 21-11-2018 we conducted Surprise Concurrent of Gram Panchayat Employee Programme in Rajpur Block w.e.f 28-11-18 to 29-11-18 the most of the Dept. employee are absent in the B.V.S. meeting / Gram Sabha. Please intimate of absenting reason.

Office of the Headmaster

Govt. Middle School

Panchari Zone Panchari Distt. Udhampur

UDISE Code: 01101502001

Ref. No.: MSP/ 2253 :-

Dated: 28-11-2013

To

The Nodal officer,
Block Vikhlyar-2 Region
Panchayat Chatra

Sub:- Requirements of Govt MS Panchari.

Refer,

Most respectfully it is submitted to your goodself as under:-

1. The covered overhead of the School is 97.
2. That the additional classrooms of the School have been in dilapidated conditions and now to collapse. There are major cracks on the walls of the building
3. There is no boundary wall/fencing of the School premises and the cattle of the nearby area are grazing in the School premises during the working hours and so there is great need of boundary wall/fencing.
4. There is great need of protection wall to the School playground.

Therefore it is requested to your kindly self to initiate appropriate action to fulfill the requirements of the School as mentioned above.

Thanks Sir

Headmaster
Govt. Middle School
Panchari

To, the Sub Divisional Officer
Panchayat Chuina.

Subject :- An application for repair the water supply pipes sources Sarie to Kothari Village Chuina District Udhampur.

Respected Sir,

Having an unflinching faith upon your high sense of sympathetic consideration we the public of village Chuina Mohara Kothari Block Panchari wants to draw your kind attention on the following few lines for your kind notice and action please :-

01. That the village Chuina Mohara Kothari without water supply of last 3year the water supply pipes installed the your worthy department since 30years back and presently damaged pipes and sources damaged to land slide and water falls in nallah / road construction Panchari to Lander, which causes great difficulty for the people of village Chuina Mohara Kothari Block Panchari that is in Tehsil Panchari

02. That we have lots of time approached to the concerned authority but no alternative for funds of water supply pipes reappearing due to which the people of the area are suffering lot of problems especially for students of their studies

03. That the requirement of 26 families water for drinking and domestic uses, the concerned staff submit the estimates also

Keeping in view the above stated facts it is therefore requested to your good self that sanction funds for reappearing water supply pipes in above said village may kindly be sanctioned as early as possible so that the people of the area may not suffer more.

Thanking you sir,

Yours faith fully,

Inhabitants of Mohra Kothari
Village Chuina Tehsil Udhampur

Through Ramesh Singh Panch Panchayat Chuina (Panchari)

Ramesh Singh
RAMESH SINGH
PANCH, W.No.03
Pyt. Halqa Chuina
Block Panchari (UDH)

1. Kulbir Singh
2. Sukhdev Singh
3. Suresh Kumar
4. Somnath Singh

Somnath Singh

Panchayat Chulna.

Subject: Presentation from inhabitants of Village Chulna-Paryee Block Panchari for upgradation of Electric Transform 25KVA to 63KVA.

Sir,

With due respect and humble submission we beg to state that we the residents of village Chulna - Paryee requesting to your good self for upgradation of Electric transform 25KVA to 63KVA at Station – Paryee The conditions as under: -

01. That our village Chulna – Paryee many mohara's without light due to installation of small transform at Paryee.
02. That the need of 63KVA Electric Transform for the benefit of 120families
03. That the people of the area requesting to your good self for solve the genuine problems of Chulna-Paryee residents.

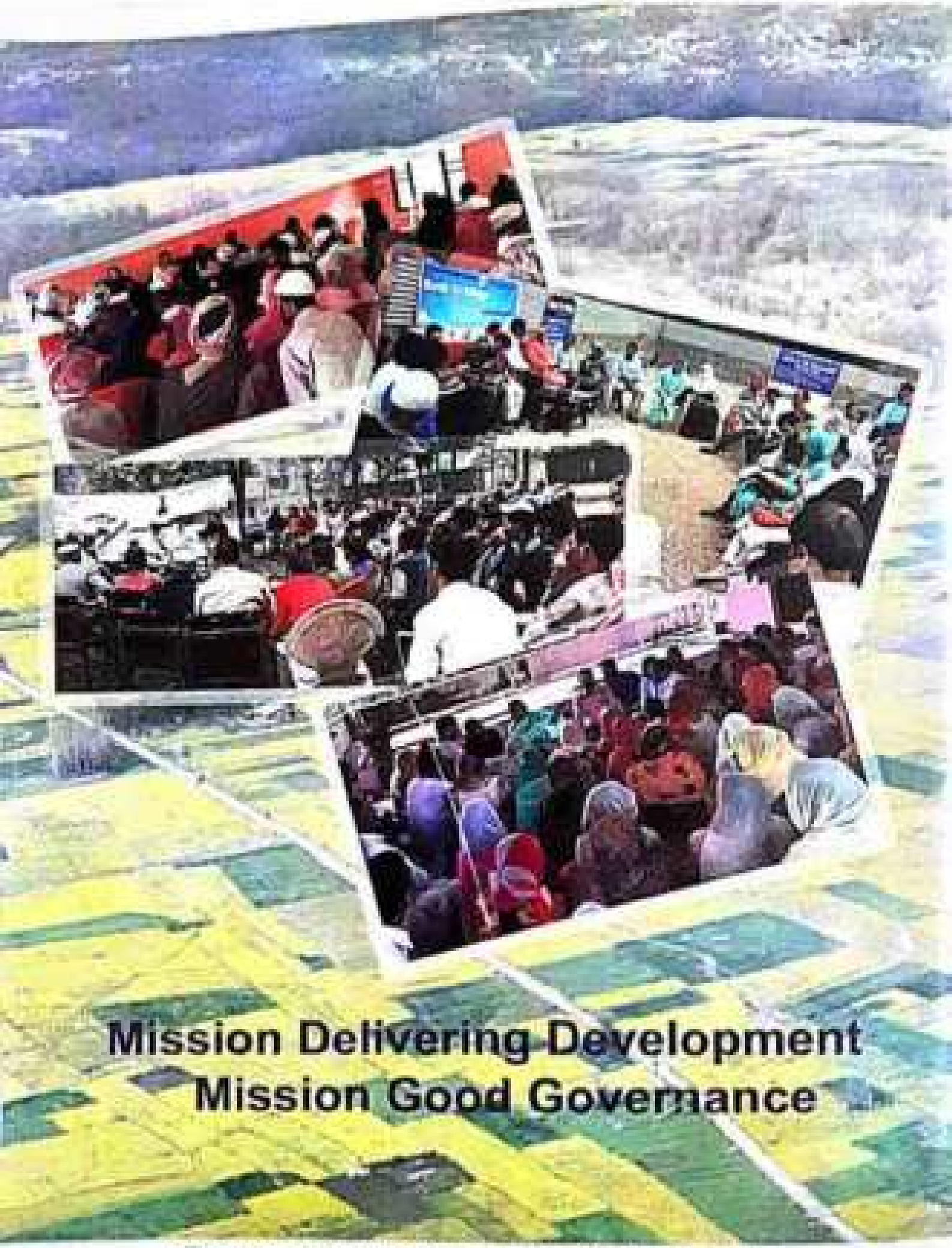
Kindly issue the directions for concerned authorities for solve the problems of the residents of village Chulna – Paryee block Panchari Tehsil Panchari, we shall be highly thankful to your good self of this sympathetic consideration.

Thanking you sir,

Yours faithfully,

Residents of village chulna - Paryee Tehsil Panchari

(1) Kattan Singh (2) Balder



Mission Delivering Development
Mission Good Governance

Government of Jammu & Kashmir

Back to Village-3 Pandori

Online

October 02-12, 2020

Governance at Peoples' Doorstep

Government of Jammu & Kashmir

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020

B.V.R. Subrahmanyam, IAS

Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj institutions ever since their constitution in 2018. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme 3.0 is being held from 2nd October to 12th October 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focussed on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an action edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise Jan Adhyan/Awami Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRI interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in this program, thereby making governance more participatory, transparent and responsive.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Halqas for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

Jan Abhiyan

September 10-30, 2020

General Instructions for the Visiting Officer

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] The visiting officer shall participate in [illegible] and [illegible] or other governmental activity in the Gram Sabha. He/She shall [illegible]. The proceedings of Gram Sabha shall be recorded and [illegible] copy of the resolution passed to the Deputy Commissioner's office.

[illegible] The visiting officer shall also [illegible]

[illegible] The visiting officer shall also [illegible]

[illegible] He/She shall also make specific efforts to [illegible] the Deputy Commissioner by the visiting officer.

[illegible] The visiting officer shall also participate in the [illegible] meeting with the Deputy Commissioner [illegible]

[illegible] The visiting officer shall [illegible] of the government [illegible] the village.

[illegible] The SHG members, [illegible] Chairperson shall [illegible] are present at the time of [illegible]

[illegible] The visiting officer shall also validate the [illegible] of the given village.

[illegible] **The visiting officer shall ensure that COVID protocols are strictly followed during the visits.**

[illegible]

[illegible] I:

- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]

[illegible] II: [illegible]

[illegible]

- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]

[illegible]

[illegible]

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]
5. [illegible]
    - [illegible]
    - [illegible]

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.

09. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.

10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.

11. He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awami Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.

12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies 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 BzVg 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.

13. 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.

14. The PRI members (Sarpanchs, Panchs, 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.

15. The visiting officer shall also validate the Mission Antyodaya form and other living survey data in the gram sabha.

16. **The visiting officer shall ensure that COVID protocols are strictly followed during the visits.**

Schedule for the Visiting Officer

Day 1

- Meeting with BDO / Panchayat members / government employees of Gram Panchayat
- Visit important establishments / institutions such as school / PHC / other government offices etc.
- Visit the villages mainly – wards of the Panchayat and hold Gram Sabhas – proceedings to be recorded & signed. Minutes form to be handed over to DC
- Inspect Schedule Information Boards for every work of MGNREGA department with name of beneficiary and [illegible] and check that existing listing all the works executed last year and ongoing work in the Panchayats
- Meeting of Officers – Internal discussions

Day 2: Mega/ Mega event

a) Holding of Gram Sabha

- Discussion & decision making for MGNREGA works
- Discussion & decision making for SGSY & IAY
- Mass duty list of Housing / Individual beneficiaries and ensure selections of eligible beneficiaries
- Mass duty list of Individual Beneficiaries
- Sensitization about Teachers Attendance through Social Welfare officers
- Sensitization about CMNR by Health officers
- Distribution of Panchayat Newsletter and Calling Tabor Books
- Use of Traditional Media such as Gram Pathar or any other local medium to disseminate rights, services, necessary information about the activities of any departments

The proceedings of the above meeting shall be recorded and signed and the resolution shall be carried back to the visiting officer to be handed over to the DC

b) Holding of mega cultural/ social/ sports event

- Cultural / sports events
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Mission Mode
- Distribution of MGNREGA bills
- Distribution of educational kits/ bags-uniforms-books/ scholarships – participation of school children
- Activities of Social Welfare Department – distribution of tricycles/ prosthetic aids/ scholarships/ pensions
  - Janaupaj Health Cards/ Rashtriya Card distribution
  - Rajiv Gandhi Water Conservation work

[illegible]

[illegible]

[illegible]

Documents to be provided to the Visiting Officer by the DC

1. Copies of BVV and BVV2 booklets as filled in by the visiting officer in June/ November, 2019
2. Two copies of BVV 3 booklet with basic data in fields marked with asterisk (*) already filled in
3. Duly validated Mission Antyodaya form and case of living survey data
4. Development/ Administrative profile of the Gram Panchayat including
   - Action taken Report on issues/ demands/ complaints of BVV1 and BVV2
   - List of new works started/ ongoing/ completed after BVV1 and BVV2 under the following heads
     - 14th FC
     - BVV grants
     - Convergence
     - District Plan
     - State budget
     - Any other work
   - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BVV
   - Any upgradation/ new sanction including those of schools/ medical facilities/ facilities of any other department/ initiated/ completed after BVV
5. Plans/ beneficiary lists
   - MGNREGA draft plan document for the year 2021-22
   - 14th FC draft plan document for the year 2021-22
   - List of Awaas+ beneficiaries
   - List of pension beneficiaries
6. Lists of beneficiaries for
   - various certificates/ benefits to be distributed by the visiting officer
   - whom Griha Pravesh ceremonies have been organised
7. Panchayat Revaluation

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions
3. List of deletions from Awaas+ beneficiaries
4. Representations received, if any
5. MGNREGA plan passed by the Gram Sabha along with resolution
6. 14th FC plan passed by the Gram Sabha along with resolution
7. List of shortcomings noticed if any
8. Any reports that the officer wishes to submit based on his/her observations
9. Duly filled in Mission Antyodaya form and case of living survey data

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her stay and to the Panchayat. Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Anil Kumar Chandbali
- Designation: Dy Director, Tourism, Jammu
- Department/ place of posting: Tourism Deptt, O/o Director Tourism Jammu
- Mobile No: 9419174630
- Email ID: anilchandbali@gmail.com
- Home District: Doda
- Dates of visit: 2nd Oct - 4th Oct, 2020

13

B) Locational details of Panchayat:

- Name of the Panchayat: CHILNA
- Local Government Directory (LGD) code of the Panchayat: 247339
  (To be sourced from Rural Development Department/ by DC)
- Name of CD Block: BHICHARI
- Name of Tehsil: BHICHARI
- Name of District: UDHAMPUR

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01 (one)
- No. of hamlets in the Panchayat: 05 (five)
- No. of households in the Panchayat: 424
- Population (approx) of the Panchayat: 2461

D-I: Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S.No.	Department	Name	Designation	Contact Number
1	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]	[illegible]
6	[illegible]	[illegible]	[illegible]	[illegible]
7				
8				
9				
10				

D-II: Details of absent employee vis-à-vis list furnished by the DC:

S.No.	Department	Name	Designation
1			
2			
3			
4			

E: Strengthening of Gram Panchayats:

1. Infrastructure:

- Whether Panchayat Ghar is available in the Panchayat: Yes / No; if the construction is on, whether completing or strengthening Ghar (Government building/ Private building); if no, whether land is available for construction of Panchayat Ghar: Yes / No.
- Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes / No	
Computer Server in Panchayat Office	Yes / No	
Telephone in Panchayat Office	Yes / No	
Open Wifi available in Panchayat Ghar	Yes / No	
Toilet(s) available in Panchayat Ghar	Yes / No	
Water connection available in Panchayat Ghar	Yes / No	
Open Drains available in the Panchayat	Yes / No	

ix. Whether Infrastructure and Assets Register has been prepared Yes/No
(Visiting Officer to attach copy of the register)

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

2. Functionality:

2.1. General activities

i. Are Ward Sabha meetings being held: Yes/No

ii. No. of Ward Sabha meetings held since inception: NA

iii. No. of Gram Sabhas conducted since inception: 07

iv. Date of last Gram Sabha: 13.08.2020

v. Are all plans approved in Gram Sabha: Yes/No

vi. Is the minimum quorum of 1/30th being ensured in all Wards/ Gram Sabhas: Yes/No

vii. Are Ward Sabhas/ Gram Sabha resolutions attached with all plans: Yes/No

viii. Is the Approving Authority checking Ward Sabhas/ Gram Sabha resolutions: Yes/No

ix. Has Social Audit Committee been formed: Yes/No

x. Is social audit being conducted by the Committee: Yes/No

xi. No. of works audited by the Social Audit Committee _____

xii. Has Pani Samiti been constituted: Yes/No

xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No

xiv. No. of meetings of Pani Samiti held _____

xv. Is Biodiversity Management Committee constituted: Yes/No

xvi. No. of BMC meetings held 01 (13.08.2020)

xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No

xviii. Have said paintings of works executed for zero 20 been done in the Panchayat: Yes/No

xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No

xx. What and where was the last activity held _____

xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No

xxii. No. of meetings of HFWAC & VHSNC meetings held _____

xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No

xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No NA

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)	Amount of payment made by Sarpanch (since opening of account)
14th Finance Commission	Yes/ No	[illegible]	Yes/ No	[illegible]	[illegible]
ICDS-Nutrition	Yes/ No	[illegible]	Yes/ No	[illegible]	[illegible]
ICDS Honorarium	Yes/ No		Yes/ No	—	[illegible]
Mid-Day Meals MDM	Yes/ No	[illegible]	Yes/ No	[illegible]	[illegible]
Own resources of Panchayat	Yes/ No		Yes/ No	[illegible]	
Any other Scheme, if yes, indicate name	—	—	—	—	—

(Visiting Officer or 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.)

2.4. Integrated Child Development Scheme (ICDS)

i. 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 _____

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

If no, reason thereof _____

iii. Expenditure incurred on procurement through Sarpanch: Rs. [illegible] which level Yes/ No

iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ AWHWs directly at Panchayat

XX WHINGE

* Jan Abhiyan/ Awami Muhim activities:

[illegible]

1. Domicile Certificates issued *

Category	Total applications	Certificates issued/pending on Original Report Number	Total certificates issued till date	Pendency (%)	Reason of pendency
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

2. Category certificates issued *

Category	Total applications	Certificates issued/pending on Original Report Number	Total certificates issued till date	Pendency (%)	Reason of pendency
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

3. Revenue [illegible] issued

Category	Applications received	Certificates issued/pending on Original Report Number	Pendency (%)	Reason of pendency
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

4. Birth/ Death/ Disability certificate * [illegible]

Category	Target	Certificates issued/pending on Original Report Number	Total certificates issued	Pendency (%)	Reason of pendency
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

3. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension							
Assistance to Women in Distress		NE	Official	was	present	to	
Assistance to Physically Challenged Persons		share	the	data			

1. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	86	03	00	03	
National Family Benefit Scheme (NFBS)	—	—	—	—	
PM Ganesh Kalyan Arogya Yojana	—	—	—	—	
Modern mode project for registration of construction workers	—	—	—	—	

10. Scholarships to the students under various schemes *:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	2125	525	NIL	
Pre Matric for ST (NSR)	361	60	NIL	
Pre Matric for OBC	2[illegible]	145	NIL	
Pre Matric for Minorities	—	—	—	
Post Matric for SC	86	31	NIL	

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JA Health Scheme				

14. School Amenities:

i. No. of schools in the Gram Panchayat 08

ii. No. of schools with Ramp facility for Children with Specific needs 05

iii. No. of schools with drinking water facility 08

iv. No. of schools with electricity connection 07

v. No. of schools with toilet facility

a. For Boys 08

b. For Girls 08

vi. No. of schools with girl students (Girls' Co-Ed schools) 07

vii. No. of such schools provided with Sanitary Napkin Vending Machines 0

viii. No. of such schools provided with incinerators 0

15. Basic Services:

i. No. of habitations with over 200 souls ..... nil

ii. No. of habitations with over 200 souls in the GP without tap connectivity ..... nil

iii. If yes, whether these habs have been authorised: Yes / No

iv. No. of habitations with less 200 souls in the GP without tap whether hab. 05

v. Is there any habitation in panchayat which is yet unprovided: Yes / No

If yes, names and approx. no. of households

(a) ..... Name ..... Households

(b) ..... Name ..... Households

(c) ..... Name ..... Households

Remarks, if any .....

[redacted]

[illegible]

S. No	[illegible]	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1.	[illegible]				
2.	[illegible]				
3.	[illegible]				
4.	[illegible]				
5.	[illegible]				

[illegible] (Rs in lakh)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1.	[illegible]				
2.	[illegible]				
3.	[illegible]				
4.	[illegible]				
5.	[illegible]				
6.	[illegible]				

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

1. No. of complaints received: _____
2. No. of complaints resolved: _____
3. Constraints faced in delivery of services:

_____

_____

_____

_____

24. Others:

1. Whether names of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed: Yes/No
2. Total number of beneficiaries identified in the Panchayat: _____

[illegible]

Issues raised:

1 .....

2 .....

3 .....

4 .....

iii Works completed/inaugurated under BzV.

S. No	Name of work and Department	Cost (Rs. in Lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2	NIL	NIL	NIL	Completed / Inaugurated	
3	Drawing & Design programme as per functionary				
4	of every Panchayat was prepared for Sirma.				
5					

Important Note: At least one work /demand as reflected in BaVs/BzVs to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

iv Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in Lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)

V. New works

S. No	Name of work and Department	Cost (Rs. in Lakh)	Whether identified under BaVs/BaVz/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	No information was received by the					
2	Institutional functionaries.					
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably twinned out of (more) works of BaVs and BaVz
- At least, one work to be identified and started – foundation stone to be laid by the Visiting Officer

VI. Gotha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
2	No information was received by the	
3	Head of the Institutional functionaries	
4	Provided in the PMAY functionaries.	
5		

S. No	Particulars	Action taken	Remarks #
iii. Major Problems - Boys			
1	Face Lord. Correctly	All improvement was reflected by problem in the meeting	
2	Reading as well as Legible Letter		
3	Blotting of Teaching LRP in Records		
4	Lack of Teaching Learning Materials		
5	—		
iv. Major Problems - Girls			
1	All Complaints were recorded by the Head Teacher and Sign Parents.	The page where major problems are to be recorded is not in the book. Change the page. Urgent	
2			
3			
v. Major Complaints - Boys			
1	Reading Correctly	All improvement Increase during the period Book Done LRP	
2			
vi. Major Complaints - Girls			
1	All Complaints were recorded by the Head Teacher and Sign Parents	— NA —	
2	NA - 3)		

Please indicate whether action taken in 2009 or 2010 or during Jan Abhiyan/ Aaoni Muhim

I) GENERAL ASSESSMENT OF THE VISITING OFFICER

I	**Any major complaint brought to the notice of the Visiting Officer:**
1.	The public during the three days interaction brought in the notice that the officers/officials don't attend their offices regularly due to which the issues of the public remain unresolved/unattended.
2.	Payment issues regarding MGNREGA for the year 2016-17, 2017-18 mostly of material component was raised.
3.	**No Demand highlighted during B2V1 and B2V2 was fulfilled.**
II	**Major/Urgent public demand(s) that was/were reflected earlier but have not been addressed so far:**
1.	Earlier completion of supply Morh Udhampur to Landar road was main demand of the public.
2.	Early start of classes in the Degree College at Pancheri (recently sanctioned) as sufficient space is available in Government Girls Hostel, Pancheri.
3.	Replacement of about 165 rotten wooden poles in the Panchayat.
4.	Augmentation of existing water supply.
5.	Construction of foot bridge on Rasala Nalla.
6.	Opening of TSWO office at Pancheri.
7.	Demand for PMGSY sub division at Pancheri.
8.	Demand for upgradation of PHC to CHC, Pancheri.
9.	Demand for circular road and other internal roads of Pancheri.
10.	Demand for X-Ray and Ultra Sound machines for PHC Pancheri.
11.	Detachment of Staff of all the departments back to Pancheri who are attached at Udhampur and other areas.
III	**Overall assessment of visit and suggestions:** **(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)**
1.	During the 03 days visit, it is found/observed that there is resentment of Public due to the non-attendance of public property/timely in the offices by most of the officers/officials as their demands/grievances remain unattended. Constitution of a Committee is suggested who shall regularly/weekly monitor the attendance of the officers/offices of different department. Further, some demands out of Para II above need to be redressed/addressed at the earliest.

Signature of the Visiting Officer

Name _____

NOTES

In addition to the demands recorded on the pre page, it is suggested that to increase the livelihood of the public of Block Ranchen including Panchayat Chuma, the main potential of the area need to be exploited like Tourism Promotion, focus on Agriculture, Horticulture, Animal and Sheep Husbandry etc.

For the promotion of Tourism of the area, the main approach road i.e. from Supply More Udhampur to Lander and other areas need to be connected with all weather road. The existing road is not suitable for the tourists for visiting the beautiful Ranchen area.

It is also proposed that as per the demand of the public, a project of Cable Car (Gondola) if constructed in the area connecting Sankari Devia with Sanasar, Nathalog and Shanoor Temple can be the focal for development and employment of Ranchen and an additional tourist attraction in Jammu Division.

Signature of the Visiting Officer

Name SHIV KUMAR SHARMA

Mission Delivering Development
Mission Good Governance

GOVERNMENT OF JAMMU & KASHMIR