



Back! Nawab  
Back to  
**Village 2**

**B2V2**

***Governance at the Doorstep***

**November 25-30, 2019**

*Govt. JK*



**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 grassroots level viz-a-viz the impact of various flagship programmes and welfare schemes on the rural populace. The feedback so obtained will help the government to tailor the various central and other government schemes/programmes in improving delivery of village-specific services and making the village life better in terms of improved amenities and facilities. I am confident that B2V programme will evolve into an institutionalized, doorstep governance programme, which will help to deliver speedy and faster services and development.

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

I would urge the Deputy Commissioners to coordinate the visit of officers to various Panchayat Haikas 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)

2019

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

### **Back to Village 2 (B2V2)**

- 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 visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting he will be briefed about the action taken on the issues raised in the previous Back to Village visit in June and shall also be given various booklets, flyers and analyses.
- III. Before undertaking the visit, officer must familiarise himself/herself with important schemes especially flagship schemes, rural income focussed programmes and individual beneficiary oriented programmes e.g. PM-Kisan, Dairy Entrepreneurship Development Scheme and Backyard Poultry Scheme, Pension Schemes etc. She/he must also be familiar with 14" FC, MDM and ICDS (nutrition component).
- IV. During his visit, the officer shall participate in the Gram Sabha, unveil the Gram Panchayat Development Plan (GPDIP) and also ensure the constitution of various committees including Panchayat Biodiversity Committee.
- V. He/she shall hold detailed deliberations in the Gram Sabha about the issues raised in Back to Village-1 and the follow up action taken on the same by the district administration and the various line departments. He/she shall also share the report card and critical gap analysis under Mission Antyodaya prepared by the District Administration with the Gram Sabha.
- VI. The visiting officer shall distribute the information flyers regarding 100% coverage of all beneficiary oriented schemes and also discuss the issue in the Gram Sabha. He will ensure that frontline workers accompanying him explain at least some of these schemes in detail to the people.
- VII. The officer should assess the level of functionality of the Panchayat, infrastructure available in the Panchayat, support provided to it by the officials and the difficulties being faced by it in implementing various developmental schemes. For this purpose he/she should hold detailed meetings with Panchayat members and also officials.

iii) The visiting officer should try and visit the main local institutions including schools, Panchayat Samitis etc. as possible. He should also respect all local norms of the area, and build on the existing good relations. He should also try to get the Panchayat Samiti and other government institutions to come forward as a requirement to be in the village. He should certainly inspect the same and record the progress.

iv) It should be all other activities that the visiting officer will carry out, relate to the activities of the village. He should also try to get the Panchayat Samiti and other government institutions to come forward as a requirement to be in the village. He should certainly inspect the same and record the progress.

v) The visiting officer shall refrain himself from giving or offering any contribution on behalf of the government.

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

vii) The report of the visiting officer shall be submitted both physically and electronically in the prescribed format. The officer should exercise all care and objectivity while filling up the same.

viii) 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 discuss the BZVZ booklets and any other lists/applications/grievances that may have been handed over to him/her during the visit.

### Supplement Annexure Procedure for the Visiting Officer

#### The visit will involve

- Meeting with the Panchayat Samiti and other institutions in the village.
- Inspecting the village and recording the progress.
- Debriefing meeting with the Deputy Commissioner and his/her team.
- The reporting officer should submit the report to the Deputy Commissioner.

#### Task

- Arrival in the village by 10 AM. Prepare the visit plan.
- Attend the Gram Sabha.
- Meet with the Chairman of Panchayat Samiti.
- Discuss BZVZ report card, criticisms and other issues.
- Fill up the BZVZ activities.
- Prepare the SPDR booklet in the Gram Sabha.
- Give the resolution for improvement of BZVZ and other issues.
- Give the resolution for improvement of BZVZ and other issues.
- Inspect the BZVZ activities.
- Check the guidelines record register for BZVZ and other issues.
- Distribute the information flyers on individual Panchayat Samiti.
- Fill up those columns of the BZVZ booklet which require Panchayat Samiti responses.
- Distribute guidelines of government schemes which may be available in the village.
- Give the Panchayat Samiti and other institutions a copy of the BZVZ report card.
- Check Panchayat Samiti and other institutions for the BZVZ report card.
- The BZVZ report card will be submitted to the Deputy Commissioner.

- Collection of Panchayat/Pradhan and Gramsabha members
- One subcommittee for all Panchayats who are checking up monitoring and reporting on the progress of the work
- Conduct the Panchayat/Pradhan meeting and discuss the progress of the work and the status of the Panchayat/Pradhan members
- Day (part of) consultation with the Panchayat/Pradhan members

Day 1 Afternoon:

- Visit local schools, health institutions, AMCs, government assets, banks, water towers, power, electric station, telephone, private enterprises.
- Visit other villages in the Panchayat.
- Evening interaction with Panchayat members to inform government representatives and promote citizens to discuss and deliberate upon the work including issues raised by the local Panchayat and ways to improve the Panchayat's activities and services.
- Evening meeting with Panchayat members.

Day 2:

- Morning meeting with Panchayat members.
- Evening meeting with the Panchayat members.
- Day (part of) consultation with the Panchayat members and discuss the progress of the work and the status of the Panchayat/Pradhan members.
- Evening meeting with the Panchayat members.

Final report submission with the Panchayat/Pradhan members and discuss the progress of the work and the status of the Panchayat/Pradhan members.

Day 2 Afternoon:

- Visit the Panchayat/Pradhan and discuss the progress of the work and the status of the Panchayat/Pradhan members.
- Visit other villages in the Panchayat.
- Evening interaction with Panchayat members to inform government representatives and promote citizens to discuss and deliberate upon the work including issues raised by the local Panchayat and ways to improve the Panchayat's activities and services.
- Evening meeting with Panchayat members.

Form to be filled up by the Reporting Officer during his/her two day visit to the Panchayat.

**AI) DETAILS OF REPORTING OFFICER:**

Name: **GIRDHARI LAL**  
 Position: **JOINT DIRECTOR**  
 Department: **Technical Education Department Civil Services**  
 Telephone No: **9086152185**  
 Email id: **girdharlal@nic.gov.in**  
 Home Phone: **Samble**  
 Dates of visit: **25/11/2019 to 26/11/2019**

**BI) LOCATIONAL DETAILS OF PANCHAYAT:**

I Name of the Panchayat: **Samroli**  
 II Local Government Directory (LGD) code of the Panchayat: **269081**  
 III Name of CD Block: **NARAO**  
 IV Name of Tahsil: **Udhampur**  
 V Name of District: **Udhampur**

**CI) PANCHAYAT PROFILE:**

i No. of revenue villages in the Panchayat: **01**  
 ii No. of habitats in the Panchayat: **07**  
 iii No. of households in the Panchayat: **194** (as per Census 2011).  
 iv Population (Percentage) of the Panchayat: **1311** (Male 674, Female 637).

BZVZ/PD&MD/2019

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

S. No.	Department	Designation of the officer/Official
1	Rural Development	Secretary Panchayat Samiti
2	Education	Member Aham, Master M.S. Upper Samroli
3	Revenue Department	Sudesham Kaur M.S. Tehsil, Udhampur
4	ISM Department	Shankar Singh, Phawarist
5	PHE	Front line workers
6	ICDS	Agarwal Helpers
7	PMGSY	JE
8		

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

**1. INFRASTRUCTURE:**

i) Whether Panchayat Office is available in the Panchayat construction? **Yes/No**  
 If yes, whether functioning in Govt. building/Other government building/Private building  
 If no, whether land is available for construction of the Panchayat Office? **Yes/No**  
 ii) Whether the BDC office has been established in case the officer visits once Panchayat? **Yes/No/Not applicable**

BZVZ/PD&MD/2019

vi. If not, whether the building for NDC office has been situated. Yes/No/Not available.

vii. Facilities available in the Panchayat/Block/Headquarter

Facilities available	Panchayat Office	NDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/Printer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	

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

ix. Whether Infrastructure and Assets Register has been prepared. Yes/No

(Visiting Officer to physically check the register)

x. If no, Visiting Officer to get the register prepared in his/his presence and confirm \_\_\_\_\_

## 2. FUNCTIONALITY:

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

Date of last meeting held: 17-11-2019

ii. Whether GNM/Sakhi meeting is being held regularly on quarterly basis. Yes/No

Date of last meeting held: 17-11-2019

iii. Whether the Karal 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 Accounts: a. Number of Banks

Name of the Bank	Banking facility provided	Number of Accounts	Banking facility provided	Number of Accounts
14 <sup>th</sup> Finance Commission	Yes/No	Secretary	Yes/No	10/5/2019
ICDS (Naurang)	Yes/No	Supervisor	Yes/No	12/7/2019
ICDS (Mongram)	Yes/No	Supervisor	Yes/No	12/7/2019
Mid Day Meals (MDM)	Yes/No	Head/Officer	Yes/No	
Own resources of Panchayat	Yes/No		Yes/No	Yes/No
Any other Scheme, (if yes, indicate name)				

(Visiting Officer to personally check the Passbook and give the observations. Officer will also check that the bank account is in the name of the Panchayat and Panchayat Sarpanch.)

vi. Whether Panchayat Biodiversity Observation has been initiated? Yes/No

If no, the visiting officer to ensure that the Programme is initiated at right presence and confirm \_\_\_\_\_

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

a. Whether 4 year Action Plan 2019-20 has been implemented? Yes/No

b. Whether the detailed estimate for work have been prepared? Yes/No

c. No of work for which estimates have been prepared? Yes/No

(to total)

64/11/19

BZVZ/PO&MD/2018

vi. Whether Action Plan has been approved by the BDO: Yes/No

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

vii. Whether the works have been started: Yes/No

No. of works started: 4 No. 57 % to total

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

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

- 1) Sarpanch
- 2) BDO
- 3) Others (specify) \_\_\_\_\_

ix. Integrated Child Development Scheme (ICDS)

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

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

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

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

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

c. Is the Panchayat/Sarpanch paying honorarium to 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

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

B2V2/PD&MD/2019

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: No fund received

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

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

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

If yes, \_\_\_\_\_

✓ Funds allocated to the Panchayat: Rs. \_\_\_\_\_ lakh

✓ No. of works approved: \_\_\_\_\_

✓ No. of works started: \_\_\_\_\_

✓ No. of works completed: \_\_\_\_\_

✓ No. of job card holders in the Panchayat: \_\_\_\_\_

✓ 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 \_\_\_\_\_

B2V2/PD&MD/2019

MGNREGA Plan 2019-20 for disbursement of Rs. 24238 lacs has been prepared but not implemented. In line with the need Panchayat has such no fund resources.

ii) Whether response have been assigned by the Sarpanch during Periods: Yes/No

iii) Whether subjects have been assigned in presence of the visiting officer: Yes/No

iv) Major challenges being faced by the Panchayat in functioning and execution of works

v) Whether all supplies and cooperation being provided by

Officer	Department	Response	Remarks
SDO	RDO	Yes/No	
VLV	RDO	Yes/No	
JE	RDO	Yes/No	
SPRO	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	
BMC	Health	Yes/No	
Tensilator/Najib-Tensilator	Revenue	Yes	
Trainer	Revenue	Yes/No	
Agriculture Extension Officer	Agriculture	Yes/No	
Horticulture Extension Officer	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other	POD	NO	

→ 100 KVA Transformer installed about a year back not made functional for the benefit of the people despite repeated requests - BZV/PP&MD/2019

PHE NO → No Repair/Restoration of PHE line made. No repair scheme started.

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

✓ Non co-operation by officials: Yes/No  
If yes, who: \_\_\_\_\_ (specify)

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

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

✓ Delay in administrative approval by 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: MGNREGS plan of Sarpanch has not been uploaded on line due to poor connectivity

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

i) Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No  
If not, likely date of completion: \_\_\_\_\_ (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) Water facilities & laying of pipes

(2) Low voltage & shortage of transformer

(3) Construction of play ground & playground & use

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) Whether any new activities have been sanctioned/taken up/continued in the Panchayat after BZV1 - details thereof

Category/Department	Name of work sanctioned/taken up/continued	Whether completed (Yes/No)	Remarks
PDD - 14th PG	Sanction work to Sanctioned 147. The amount of Rs. 10.53 lakh sanctioned.	NO WORK COMPLETED	

vii) Whether any improvement in attendance of following Government functionaries has been noticed after BZV1

- vi) Doctors/Paramedics/Health staff (Yes/No)
- vii) Teachers/PAI/Teachers (Yes/No)
- viii) Anganwadi Workers/Helpers (Yes/No)
- ix) MDG staff (Yes/No)
- x) JES/other engineering staff (Yes/No)
- xi) Agricultural/Horticulture staff (Yes/No)
- xii) Animal Husbandry/Sheep Husbandry staff (Yes/No)

In case any particular department has shown improvement, please specify

Any department whose staff is absent most of the time

Any department whose officials has not visited the Panchayat even once since BZV1. Horticulture, Animal Husbandry, Fisheries, PHE, Irrigation & C, PDD, PWD (Road), Social Welfare, Education, Health, WMP, CAPD, YSS & Any department which has organized any camp or tour of similar nature in the Panchayat since BZV1. Horticulture Planning & Marketing.

BZV1/PD&MD/2019

vi) Areas of major complaints brought in notices

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
Repair/Replacement of WSS pipes etc. to layout of new pipes	PHE	Yes/No	Worked in the village of J.E. Prantaha Santral
Low voltages in fallation of new transformer, made. The panel already installed. However, the panel is blocked by the road from Santral to Upper Santral.	PDD	Yes/No	Worked in the village of J.E. Prantaha Santral
	PWD	Yes/No	Worked in the village of J.E. Prantaha Santral

vii) Major problems confronting the people

Major problem highlighted during BZV1	Department	Resolution of Problem	Remarks
Opening of new PHE at village Santral (already sanctioned)	Health	Yes/No	Land allocated for the work. Some pending in the village Santral. The PHE is not yet started. The work is not yet started.
Construction of bridge from PMSY road to Koghbani road.	PWD (Road)	Yes/No	Associated with the PMSY work. The work is not yet started.
Providing of drinking water facilities & repair/renovation of WSS & laying of new pipes	PHE	Yes/No	Worked in the village of J.E. Prantaha Santral. The work is not yet started.
Construction of Panayat Santral	PDD	Yes/No	Worked in the village of J.E. Prantaha Santral. The work is not yet started.
Santral to land slide - Santral to WMP for Santral Panayat.	PDD / WMP	Yes/No	Worked in the village of J.E. Prantaha Santral. The work is not yet started.

BZV1/PD&MD/2019

Worked in the village of J.E. Prantaha Santral. The work is not yet started.

**Q) 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  
 Yes/No *except MGNREGA as the plan has not be uploaded on line being newly created panchayat.*

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

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

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

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

v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21? Yes/No *(not uploaded on GPDP portal)*

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

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

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

1 <sup>st</sup> Meeting Date (22-7-2019)		2 <sup>nd</sup> Meeting Date (9-10-2019)			
S. No.	Department	Designation	S. No.	Department	Designation
1	Medical	Murthy Sharanot (Pharmacist)	1	RDD	Inspector Panchayat
2	Agriculture	Rajay Dutta (AEC)	2	Panchayat Members	panch 2 Sarpanch

BZVZ/PD&MD/2019

1 <sup>st</sup> Meeting Date (22-7-2019)			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
3	Education	Jyoti Panchank Teacher	3	-	-
4	Animal Husbandary	Jagdeep Singh VPCARD	4	-	-
5	ICDS	Sakina Begam AWW	5	-	-
6			6		
7			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: *Sarpanch Panchayat has not been uploaded as the*

(V.L.W. to demonstrate the reports to the Visiting Officer)

BZVZ/PD&MD/2019

- Whether the social audit mechanism in the Panchayat is being implemented as per the guidelines? While maintaining SPSP (Part 2) - 2016

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

### 2. SOCIAL AUDIT

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

If no, reason thereof: not started yet

- Is the Social Audit Committee trained in B2V2 regarding social audit. Yes/No ✓

- Whether the issues raised during the audit are being redressed by the department concerned. Yes/No

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

### 3. CAPACITY BUILDING & TRAININGS:

- 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
Panch = 7 MS	Govt H.S. Samroh	Capacity Building	3 days training conducted
Sarpanch = 1	Wdhampar	Functioning of Panchayat as per Act.	

- Quality of training: Poor/Satisfactory/Very Good/Excellent.
- Whether any exposure visit within I&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

- Whether any digital literacy training has been conducted for Sarpanches: Yes/No  
If yes, quality of training: Poor/Average/Good/Excellent.

- 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 hand out the schemes from the pamphlet available)

### H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES

- Visiting officer to fill approximate number of schemes as per the approximate number available.

Schemes/Services	Beneficiaries covered (Nos.)	Priority (applied but not sanctioned) (Nos.)	Reasons for delay	Final beneficiaries sanctioned as per the order (Nos.)
Scholarship for SC/ST/OBC students	223	-	-	-
Scholarship for Minority students	-	-	-	-
Pension - Old Age	28	5	Funds not received	-
Pension - Widow	19	01	-	-
Pension - Disability	15	-	-	-
PM Kisan Nidhi	-	-	-	-
Ayushman Bharat	397 beneficiaries registered out of 473	76	not submission of Aathar card	-
PM Jeevan Jyoti Bima Yojana	-	-	-	-
PM Suraksha Bima Yojana	-	-	-	-
PM Awas Yojana - Gramin	6 covered in progress 10 MS	32	Coverage per target	-
State Marriage Assistance Scheme	-	-	-	-

B2V2/PD&MD/2016

Scheme/Service	No. of cases pending	Number of beneficiaries (No.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
MIRIKA-Joint Card	156	100	Documents Incomplete	
Land left				
Swachh Bharat Mission- Individual House/Group House				
PM Ujjwala Yojana				
Ujala				
Janhan Account				
PM Matsy Vandana Yojana				

The visiting officer to endorse 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 in district headquarter

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.)
Elated water connection	-	-	1
Electricity	-	-	1
Education	-	-	1
POB (R+B)	-	-	2
KDS	-	-	1
KMP	-	-	1
Healthy	-	-	1

ESV/PD/MO/2019

Visiting officer to endorse up list of individuals/beneficiaries who want 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/Kanar
- Major sources of irrigation: Canal/Khuj/Tube well/Pond/Spring/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 (please specify: Canal/Ground water/Borewell/Lake/Spring/Run off or other water body)
  - No
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No
- Whether the Panchayat has potential for un-saturated irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat
- No. of farmers who intend to use drip/sprinkler irrigation: No irrigation facility available
- Any suggestions to improve irrigation facilities in the Panchayat:
  - Repair/Renovation of Existing khud damaged due to construction PMSY road in Samroli panchayat.
  - New scheme for water lifting be formulated from near by dam to upper Samroli for irrigation and drink of water purpose.

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

- Farmers using High Yielding VARIETY seeds: 50 to 60 %
- Are adequate HYV seeds available to the farmers: Yes
- If not, reasons thereof: -

B2VH/PD/MO/2019

**1. PROGRESS OF THE PROJECT DURING THE PERIOD**

- 1. The progress made during the period is At
- 2. The progress made during the period is At
- 3. The progress made during the period is At
- 4. The progress made during the period is At
- 5. The progress made during the period is At
- 6. The progress made during the period is At
- 7. The progress made during the period is At
- 8. The progress made during the period is At
- 9. The progress made during the period is At
- 10. The progress made during the period is At

Bank related problems.

By simplification of procedure for sanction of loan from banks

**2. MARKETING OF PRODUCE**

- 1. The progress made during the period is X
- 2. The progress made during the period is X
- 3. The progress made during the period is Self Consumption only
- 4. The progress made during the period is Self Consumption only
- 5. The progress made during the period is Self Consumption only
- 6. The progress made during the period is Self Consumption only
- 7. The progress made during the period is Self Consumption only
- 8. The progress made during the period is Self Consumption only
- 9. The progress made during the period is Self Consumption only
- 10. The progress made during the period is Self Consumption only

**5. DIVERSIFICATION TO HIGH VALUE CROPFUIT**

- 1. The progress made during the period is At
- 2. The progress made during the period is At
- 3. The progress made during the period is At
- 4. The progress made during the period is At
- 5. The progress made during the period is At
- 6. The progress made during the period is At
- 7. The progress made during the period is At
- 8. The progress made during the period is At
- 9. The progress made during the period is At
- 10. The progress made during the period is At

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	-	-	-
2	-	-	-
3	-	-	-
4	-	-	-
5	-	-	-
6	-	-	-
7	-	-	-
8	-	-	-
9	-	-	-
10	-	-	-

**6. INCREASING LIVESTOCK PRODUCTION:**

- 1. Awareness level of farmers about subsidy schemes of Animal Husbandry Department Poor/Satisfactory/Good/Excellent
- 2. Status of households/farmers engaged with Animal Husbandry Satisfactory 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	-	5
2	Dairy units	-	10
3	Sheep Units	-	10
4	Fish/Ponds	-	-

iii) 20 families in surrounding areas (wells) are farmers to support 15-20 units  
 Government departments, may organise awareness camp  
 for setting up of poultry, dairy & sheep units in Samrala Panchayat.

2. Local suggestions in order of priority which can help in increasing income of Samrala Panchayat

- 1. water lifting scheme for irrigation & drinking water be formulated from nearby town river to water Samrala.
- 2. Repair / Rehabilitation of Damaged khal in Samrala Pst.
- 3. By setting up of mushroom units, plantation of fruit trees and growing of flowers.
- 4. Setting up of Poultry, Dairy and Sheep units.
- 5. Setting up of Jee Baula kshodmat Centre for benefit of the farmers and DRT scheme beneficiaries.

4) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

Whether grievance redressal has been provided to all people in the Panchayat Yes/No (90% covered) (N.P. left)

if no the number of people in the Panchayat yet to get Aadhaar card

Overall satisfaction level of the people about the follow steps:

- Public Grievance (Gold/Excellent)
- Major problems/complaints with regard to major steps
- a) Poultry spacing: Yes/No ✓
  - b) Health & safety: Yes/No ✓
  - c) Government: Yes/No ✓
  - d) If it was about of store market: Yes/No ✓
  - e) Water facilities to be provided to reach the store: Yes/No ✓
  - f) from market & villages: Yes/No ✓
  - g) POC resources and facilities: Yes/No ✓

b) any other: 20% families which have been separated with road  
 Rating Cards Separately. N.P.

iii. Are people generally satisfied by response of Police to complaints Yes/No  
 a) Is copy of FIR given to people: Yes/No ✓  
 c) Are people satisfied about the overall security situation in Panchayat Yes/No  
 a) Any suggestions: Needs repair / Rehabilitation of police building (2 rooms) & const of watchroom. Upgradation of Police post to crime chamber.

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>	-
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>	-

ii) PHE	<ul style="list-style-type: none"> <li>Within 1 month <input checked="" type="checkbox"/></li> <li>More than 1 month <input type="checkbox"/></li> <li>Never <input type="checkbox"/></li> </ul>	-
Any other	<ul style="list-style-type: none"> <li>Within 1 month <input type="checkbox"/></li> <li>More than 1 month <input type="checkbox"/></li> <li>Never <input type="checkbox"/></li> </ul>	-

iii) Any specific observation or complaint regarding any particular department

**K1) 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 Unit is ready Yes/No  
(visiting officer will collect copy of the Plan)
- iii) Number of children in the age group of 4-14 years in the Panchayat 238
- iv) Number of children in the age group of 4-14 years enrolled in the school 238 (Govt. School = 203, Private School 35)
- v) If Yes, any High/Low Secondary school with more than 40% girl students Yes/No
- vi) Whether PDD has provided Sanitary Napkin Machine (Machines in any of the above Schools Yes/No) applicable H.S. Samoli
- vii) If yes, details of schools (Not made functional yet)
- viii) Whether PDD has provided Sanitary Napkin Machine in the above Schools Yes/No
- ix) If yes, whether the machine is functional Yes/No

**L) GENERAL ASSESSMENT OF THE VISITING OFFICER:**

i)	Urgent public requirements in order of priority (Max. 07)	
1	Construction of Panchayat Ghar & playground in Samoli Panchayat upgrading of Samoli Panchayat office	
2	Const of bridge & road from Pongy road to Koppal road	
3	High School working from 2009 has not been regularized yet due to which posts not sanctioned & salary not being paid	
4	Sanction of pump project for Samoli Panchayat due to land slide areas	
5	Opening of PHE at Samoli	
6	Repair/Renovation of PHE pipes and installation of new pipes Sanction of new transfer in Samoli Panchayat & upgrade functional 108 KVA transfer installed about a year back for the Samoli Panchayat	
7	Sanction of model village & Mahatma office in Samoli Panchayat	
ii	Any major complaint brought to notice of the Visiting Officer	
		<ul style="list-style-type: none"> <li>⇒ worker identified/proposed in B2V, have not been started yet.</li> <li>⇒ No official of PHE department visited the Panchayat after B2V, Panchayat has the sanctioned pipes of PHE line.</li> </ul>

III Overall perception of functioning of the government

- Govt. Deficit state of various departments of the panchayat are working efficiently and services are greatly affected due to shortage of staff in education, health, PWE etc.

IV Overall assessment of visit and suggestions:

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

- Samrali panchayat newly segregated from Ladha panchayat on such require all major facilities like panchayat office, playground, Mikat office etc.  
- Samrali panchayat has not been updated online yet on such no fund provided under MGNREGA

*[Signature]*  
Signature of the visiting officer  
Name GIRDHARI CHA  
29.11.2019

REF NO 10

R/S