



Back to **Village 2**

B2V2

Governance at the Doorstep

November 25-30, 2019

Pvt. Jobla

Government of Jammu & Kashmir



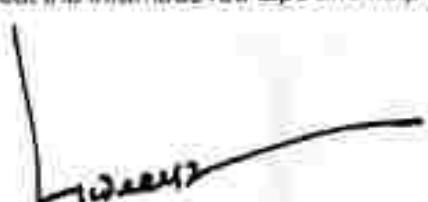
Message

In June 2019, Jammu & Kashmir embarked on a unique initiative "Back to Village". The project was both daunting and ambitious - a public outreach of this size and scale had never been attempted before, certainly not in a state like Jammu & Kashmir with its unique problems of geography, climate and law and order.

Undaunted by the skeptics and the naysayers we decided to go ahead with the programme. The response of the programme exceeded our own expectations. Everywhere the visiting officers were welcomed, feted and honoured. The affection and respect with which officers were received across geographies was, for us, a testimony to the innate goodness and hospitality of the common people. The officers spent two days and a night with the people- living with them, eating the same food and learning first hand the challenges and difficulties of their existence. For many it was a unique learning experience -the sweet love of nature brought home to them the beauteous forms of things ; for others was a humbling experience as it laid bare to them the dignity which the rural population lives, notwithstanding the myriad challenges of their existence. Such was the enthusiasm generated by the programme that a resident of Shopian District wrote to the Hon'ble Prime Minister about this programme following which the Prime Minister made a mention of it in his *Mann ki Baat* Programme calling it a 'festival of development, public participation and public awareness'.

Encouraged by the success of the first edition of the programme, we have now decided to embark on its second phase. While the first phase of the programme was focussed on collecting feedback and assessing needs, the second phase intends to look more closely at the task of empowering, energising and institutionalizing the functioning of Panchayati Raj Institutions, invariably they will associate Panchees/Sarpanches. The other objective of this edition of the programme will be to look at the various flagship programmes and individual beneficiary oriented schemes and learn more about the impediments, grievances which hampers their full implementation and their disposal also be ascertained. The visiting officers would also study agriculture and allied activities in the Panchayats, particularly with the objective of our national goal of doubling farmers' income by 2022.

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



(G. C. Murmu)



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 26th July, 2019. The interface was visible and response so overwhelming and enthusiastic that some officers stayed in their Panchayats beyond the schedule.

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

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

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

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

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

(B. V. R. Subrahmanyam)

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: Ajaz Ahmad Bhat
 - ii. Designation: College Librarian
 - iii. Department/place of posting: Higher Education / GDC, Uri
 - iv. Mobile No: 9906155465
 - v. Email id: salfajazmlis@gmail.com
 - vi. Home District: Anantnag
 - vii. Dates of visit: 25/26/27/28/29/30, November 2019
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B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: TABLA
 - ii. Local Government Directory (LGD) code of the Panchayat: 241993
(To be sourced from Rural Development Department/by DC)
 - iii. Name of CD Block: PARAN PILLA
 - iv. Name of Tehsil: URT
 - v. Name of District: BARAMULLA
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C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 02 [Table and Sukhdar]
 - ii. No. of hamlets in the Panchayat: 09 [Nine]
 - iii. No. of households in the Panchayat: 406
 - iv. Population (approx.) of the Panchayat: 2582 (As per census 2011)
-

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

S. No.	Department	Designation of the officer/official
1	RDD	VLW & GRS
2	PDD	Linenman, Supervisor
3	Health	FMPHW, ASHA (2)
4	Social Welfare	Supervisor, Worker
5	I CDS	Anganwadi worker
6	FCS & CA	Storekeeper
7	Education	Headmaster
8	Agriculture	AEA

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 [Under stay through Court]

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

ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

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

iv. Facilities available in the Panchayati Raj Institutions:

A)

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No <input checked="" type="checkbox"/>	Yes/No	
Computer/printer	Yes/No <input checked="" type="checkbox"/>	Yes/No	
Telephone facility	Yes/No <input checked="" type="checkbox"/>	Yes/No	

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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

Date of last meeting held: 06 Nov. 2019

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

Date of last meeting held: 10 Nov. 2019

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

(Officer to inspect the register)

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

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	✓ Yes/No	VLW & Sarpanch	✓ Yes/No	3360962/- 27-11-2019	Yes/No
ICDS (Nutrition)	✓ Yes/No	Sarpanch & Supervisor	✓ Yes/No	Nill	Yes/No
ICDS (Honorarium)	✓ Yes/No	Sarpanch & Supervisor	✓ Yes/No	128550	Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Headmaster	✓ Yes/No	3534/- 27-11-2019	Yes/No
Own resources of Panchayat	✓ Yes/No	VLW & Sarpanch	✓ Yes/No	Nill	Yes/No
Any other Scheme, If yes, indicate name					

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

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

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

vii. 14th Finance Commission Award:

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

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

c. No. of works for which estimates have been prepared: 10 No. (75 % to total)

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

If no, reason thereof: _____

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

No. of works started: 3 No. (30 % to total)

If no, reason thereof: _____

f. Who is issuing work order for works being executed under 14th FC (pick one):

1) Sarpanch

2) BDO

3) Others (specify): _____

vii. 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: Not yet started; due to non availability of funds

Also mention if it is being purchased by someone else: Concerned Dept.

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)

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: Funds retained to Headmaster
But account maintained by both

- 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

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 35 lakh

✓ No. of works approved: Null

✓ No. of works started: Null

✓ No. of works completed: Null

✓ No. of Job Card holders in the Panchayat: 378

✓ No. of man days generated: Null

- 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: NO economic resources to generate funds.

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs; Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer;
 Yes/No
- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:
- a) Whether full support and cooperation being provided by:

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

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

- ✓ Non co-operation by officials: Yes/No

If yes, who: _____ (specify)

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

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

- ✓ Delay in administrative approval by officers: Yes/No

If yes, how long: more than 1 month (specify number of days)

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

- ✓ Any other difficulty, give details: _____

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: Land not available (date)

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

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

(1) _____

(2) _____

(3) _____

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

If yes, amount released: Rs 0.6 lakh. (Eight Lakh)

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

Likely date of completion: Ending Feb 20 (date)

IV. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
RDD	c/o culvert at Kasturba Gandhi Cedre house no-509	Yes	-
-	c/o culvert at Lali mohalla	No	Widens, Utilizable sanctioned
-	c/o Spring at Nakki Banj no-11	-	-
-	Spring at Mawana	-	-
-	Spring at Loni Sukhadia	-	-

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

- a) Doctors/Paramedics/other Health staff (Yes/No) ✓
- b) Teachers/RoT Teachers (Yes/No) ✓
- c) Anganwari Workers/Helpers (Yes/No) ✓
- d) RDD staff (Yes/No) ✓
- e) JE/other engineering staff (Yes/No) ✓
- f) Agriculture/Horticulture staff (Yes/No) ✓
- g) Animal Husbandry/Sheep Husbandry staff (Yes/No) [NO centre at PH]

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

Any department whose staff is absent most of the time: ISM (Unani Medicine)

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Safe Bankers		Yes/No	The area is near L.O.C.
Payments to Miner's wife (2016-2018)		Yes/No	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Road connectivity, Macadamization, Urbanization	R&B PMGSY	Yes/No	Line department employee was not present.
Health Centre	Health	Yes/No	No Sub-centre in Jable.
PHE Schemes	PHE	Yes/No	Neither Filtration Plant nor Aerating Tank.
Upgradation of PSC to M.J. and M.S. in H.S.	Education Department	Yes/No	
		Yes/No	

G) PLANNING, EXECUTION AND TRAININGS:**1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):**

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

If no, reason thereof: _____

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

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

If no, reason thereof: _____

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

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

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

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: No Testimony facility in the GP (Nov-2019)

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

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

1 st Meeting Date (06-11-19.)			2 nd Meeting Date (18-11-19.)		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	VLPW	1	RDD	VLPW
2	RDD	GRS	2	RDD	GRS

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

If no, reason thereof: _____

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

If no, Reason thereof: _____

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

If no, reason thereof: _____

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

If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer)

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

2. SOCIAL AUDIT:

- Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No
 If no, reason thereof: _____
- Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
- Whether the issues raised during the audit are being redressed by the department concerned: Yes/No
 If no, reason thereof: *No work has been completed since the audit committee formed.*

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
59	Govt. Boys/Hg School, Uz	Capacity Building Training for family	03 days.

- Quality of training: Poor/Satisfactory/Very Good/Excellent.
- Whether any exposure visit within J&K/outside has been conducted: Yes/No
 If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent
- 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:
 - Elected representatives : Poor/Satisfactory/Good/Excellent
 - General Public : Poor/Satisfactory/Good/Excellent*(Visiting officer to read out the schemes from the pamphlet available)*

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students			Information not available at local level.	
Scholarship for Minority students			Information not available at local level. (no internet facility).	
Pension - Old Age	36	57		nil
Pension - Widow	28	16		nil
Pension - Disability	27	8		nil
PM Kisan Nidhi	266	0	-	nil
Ayushman Bharat	06	04	Under Registration	nil
PM Jeevan Jyoti Bima Yojana			Information not available	
PM Suraksha Bima Yojana	125	-	-	-
PM Awas Yojana - Grameen	160	160	Not Approved yet	-
State Marriage Assistance Scheme	75	107	under process	

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Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	378	nil	- Information not available	-
Ladli Beti				
Swachh Bharat Mission- Individual Household Toilets	519	-	-	-
PM Ujjwala Yojana	nil	-	-	-
Ujala			Information not available	
Jandhan Account			Information not available	
PM Matru Vandana Yojana			Information not available	

* 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		No information regarding regularization and new connection	
Electricity connection	nil	-	nil

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

II DOUBLING FARMERS INCOME:

1. IRRIGATION

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

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 0 %age)
- Are adequate HYV seeds available to the farmers: Yes/ No
- If no, reasons thereof, Non availability of HYV seeds from the concerned department

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Information not available for this section

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. No. of farmers without Kisan Credit Card _____ (Nos.)

ii. No. of farmers who have availed loan facility through KCC during 2019
_____ Nos.

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

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

a) Difficult processes and procedures _____

b) Delay by concerned Deptt. _____

c) Delay by bank concerned _____

d) Any other problem, please specify: _____

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

4. MARKETING INTERVENTIONS:

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

a) Through organized market (mandi) _____

Null

b) Through un-organized market _____

Null

c) Any other, please specify: No Surplus Produce

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:

Establishment of Dairy Farm, Sheep farm, Poultry farm and Supply of High Yield Crops

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

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

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

6. INCREASING LIVESTOCK PRODUCTION:

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

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	~111	
2	Dairy units	-	
3	Sheep Units	-	
4	Fish Ponds	-	

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

Information to farmers about the unit and subsidy.

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

1. Establishment of Dairy Farm
2. Establishment of Sheep farm
3. Establishment of Poultry Farm
4. Establishment of Cutting & Tailoring Center
5. Supply of High Yield Crop to the Farmer.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

If no, the number of people in the Panchayat yet to get Aadhaar card: No information

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

Major problems/complaints with regard to ration shops:

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

i) any other: _____

iii. Number of FIRs registered in last 3 months: 1011

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

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

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

d) Any suggestions: _____

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	<input checked="" type="checkbox"/> Within 1 month • More than 1 month • Never	
Social welfare	<input checked="" type="checkbox"/> Within 1 month <input checked="" type="checkbox"/> More than 1 month • Never	Very slow process, cases pending since 3-4 years. Example: Reception no. 704 dated 05/3/2012 Lal-Oin pending since 2012
Police Station	<input checked="" type="checkbox"/> Within 1 month • More than 1 month • Never	
PHE	<input checked="" type="checkbox"/> Within 1 month • More than 1 month • Never <small>From 2017</small>	People are denied mode for Registration until construction of Filtration plant, Harvesting tank, water supply pipe

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PDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	If performance damages if the PDD takes more than two months in summer and three months in winter for repairs.
Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	

vi. Any specific observation or complaint regarding any particular department

PHE - Poor water supply; dirty/unhygienic water during rainy season, no filtration plant - can cause disease

Tiles water tank, dustbin - Lack of PHE - People cooperation regarding Registration.

K) OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No Not - availability of Land

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: 350 approx.

iv. Number of children in the age group of 4-14 years enrolled in the schools: 360 in Govt. Schools, 40 in pvt. Schools.

v. Is there any High/Higer Secondary school with more than 40% girl students: Yes/No [NO Higer / tynes Secondary School]

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

✓ If yes, details of schools: _____

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

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

Annual Assessment of visiting Officer

- 1. Implement public requirements in order of priority (Max. 0-7);
 - ✓ Construction of Roads connected to all inhabitants, under priority; Upgradation & Macadamization by R.R.B.
 - ✓ Water Filtration Plant, Harvesting plant, Lift station and Supply of water pipes to all inhabitants/households.
 - ✓ Upgradation of All Primary Schools to Middle Schools and all middle schools to High Schools, construction of New Building Blocks and Fencing to all Schools.
 - ✓ Primary Health Centre at Village Jatla and Primary centre at Salkhadar; Upgradation of ISM centre (now) now 5 sub centres at PH.
 - ✓ Govt. sale centre (Food Grains) at Jatla and at Salkhadar.
 - ✓ Establishment of 09 Anganwadi centres, construction of Anganwadi Centres (Buildings).
 - ✓ Establishment of Agriculture/Horticulture centres/Veterinary centres.
 - ✓ Construction of two foot Bridge at Salkhadar-Jaffar wallah.
- 2. Any major complaint brought to notice of the Visiting Officer:
 - ✓ Silty Banks to house holders, community Safety Banks, near Schools and near masjids
 - ✓ Lack of safe / healthy drinking water
 - ✓ Poor Road connectivity as the area is hilly
 - ✓ Protection bunds to every household at land sliding area as the area is hilly -

III Overall perception of functioning of the government:

Only R&D Department is active, other departments should be given funds so that they can start their programmes and the genuine demands of the people will be fulfilled.

IV Overall assessment of visit and suggestions:

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

People of the area are interested to raise their demands and are sure that their demands will be fulfilled by the Govt. If their demands (genuine) will not be fulfilled, they ~~will~~ ^{it seems} not attend such programs in the future. So it is suggested that the demands should be fulfilled in priority order/basis, so that people of the area will participate in all the activities of the Government.


Signature of the visiting official

Name Ajaz Ahmad Bhat