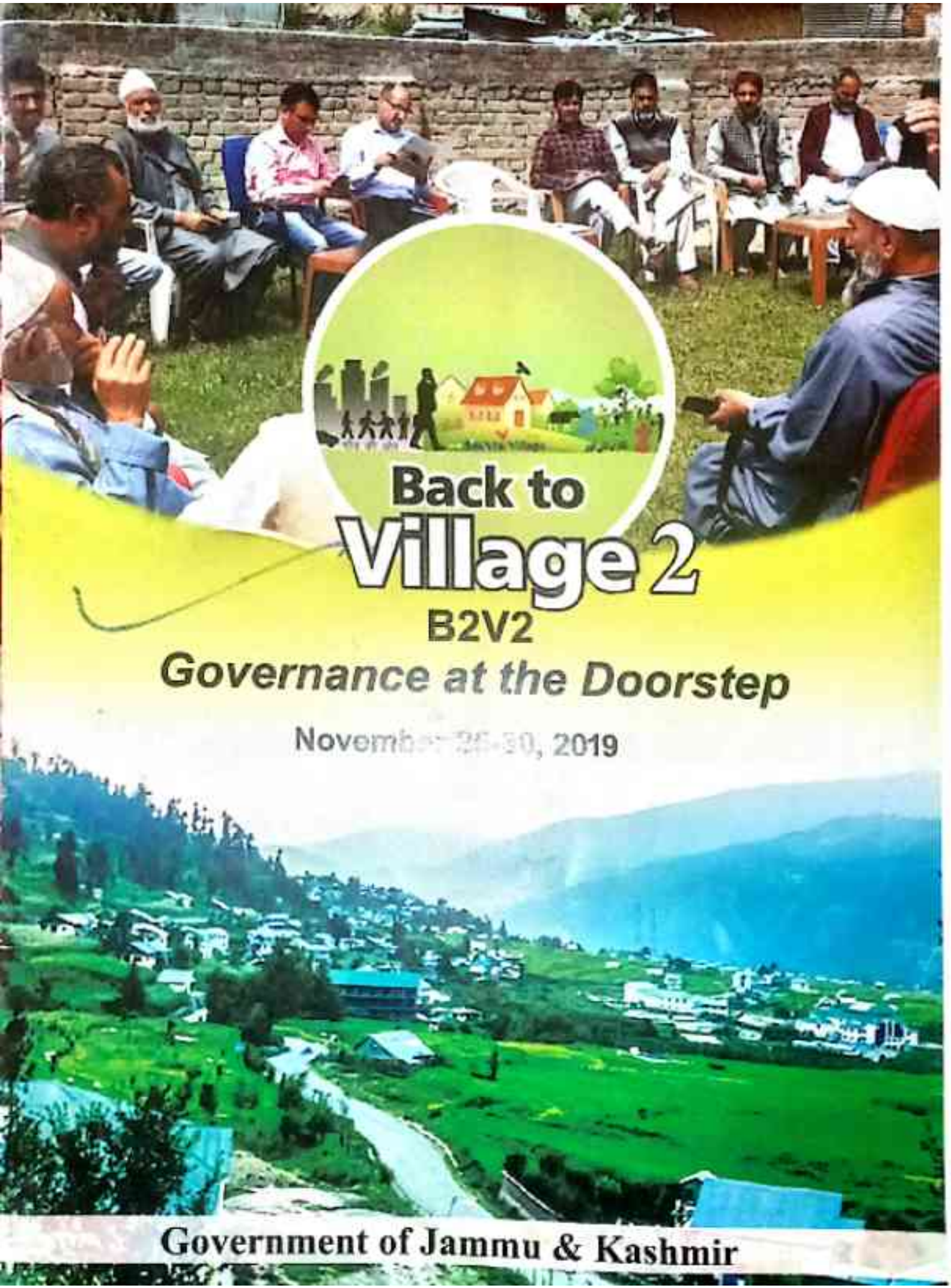

Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Government of Jammu & Kashmir

Jammu and Kashmir

New Vision
New Horizon

LIEUTENANT GOVERNOR
JAMMU & KASHMIR

RAJ BHAVAN
JAMMU-180001

Message

[illegible] June 2019, Jammu & Kashmir embarked on a unique initiative "Back to Village". The project was with clarity and ambition - a public outreach of the size and scale that never been attempted before, certainly not in a state like Jammu & Kashmir with its unique challenges of geography, climate and law and order.

Undaunted by the naysayers 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, heard and reassured. The affection and respect with the visiting officers were received across segments was for us a testimony to the innate [illegible] and friendliness of the common people. The officers spent two days and a night with the people, sharing their joys and sorrows, hopes and anxiety, fruitfully the challenges and difficulties of the residents. The reality dawn on us that [illegible] the seed bed of [illegible] brought home to them the wretched condition of people. For others, it was a humbling experience and we came to understand dignity which the rural population [illegible] despite the hardships and challenges of their existence. Such was the enthusiasm generated by the programme that a resident of Srinagar District wrote to the Hon'ble Prime Minister about the programme following which the Hon'ble Prime Minister made a mention of it in his Mann Ki Baat. Programme acting as a vehicle for 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 identifying bottlenecks and assessing needs, the second phase intends to take some steps of the task of empowering, energising and institutionalising the functioning of Panchayati Raj institutions, especially Gram Panchayats and Panchayat Samiti/Block Samiti. The other objectives of this second phase of the programme will be to look at the various flagship programmes and initiatives, the various central schemes and some more, since the requirements, gaps and which hamper their fulfillment and other issues will be ascertained. The visiting officers would also study agriculture and allied activities in the Panchayats, particularly with the aim of doubling farmers income by 2022.

I am confident that our noble dream will take wings due to the innovative and replicable [illegible] 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 carry out their assignments. I am equally sure that this programme will [illegible] a genuine people's movement [illegible] programme which will not only be a genuine [illegible] but also [illegible] and help in [illegible] better and [illegible]

(G. C. Murmu)

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 energising 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 28th July, 2019. The interface was visible and response so overwhelming and enthusiastic that some officers stayed in their Panchayats beyond the schedule.

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

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

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

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

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

(B. V. R. Subrahmanyam)

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 14th FC, MDM and ICDS (nutrition component).

iv. During his visit, the officer shall participate in the Gram Sabha, unveil the Gram Panchayat Development Plan (GPDP) and also ensure the constitution of various committees including Panchayat Biodiversity Committee.

v. He/she shall hold detailed deliberations in the Gram Sabha about the issues raised in 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.

viii. The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwadi Centres etc. as possible. He should also meet at least some of the people carried out/being carried out under various initiatives like 14th FC, MNREGA and other government programmes. In case there is a watershed project in the village, the officer should certainly inspect the status and record its progress.

ix. In addition to all other activities that the visiting officer will carry out, he/she should by special emphasis on 100% enrolment of school children (age 4-14 years), 100% coverage of PSA/ICDS, Antyodaya Bihar 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 taken ahead for creating local assets and creating rural/micro enterprises and village industries.

x. The visiting officer shall actively keep himself/herself from going on affinity by considering on behalf of the government.

xi. The visiting officer shall actively involved with the reporting issues. As far as possible, his observations should be based on a personal walk emerging from the interaction with the village.

xii. The report of the visiting officer shall be submitted both physically and electronically in the pre-circulated format. The officer should ensure all data and objectively while filling all the sections.

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 info/applications/grievances that may have been handed over to him/her during the visit.

Suggested Activity Schedule for the Visiting Officer

Pre and Post Visit Activities

- Meeting with the Deputy Commissioner for collection of documents and briefing regarding the visit before going to the Panchayat
- Debriefing meeting with the Deputy Commissioner and submission of one copy of the Tentative Schedule and other issues before leaving the district

Day 1

- Arrival in the Panchayat by 10 A.M. (capture picture)
- Attend the Gram Sabha:
  - Read out the charter of Fundamental Duties
  - Discuss B2V1 report card, critical gap analysis report and obtain feedback on follow up of B2V1 activities
  - Draw the GPDP booklet in the Gram Sabha
  - Get the resolution for approval of GPDP and MGNREGA needs in the Gram Sabha
  - Draw the 14th FC plan booklet in the Gram Sabha.
  - Inspect the four pace books- 14th FC, MGNREGA, ICDS, Own Resources.
  - Check the purchase vouchers register in MGNREGA and ICDS
  - Distribute the information flyers on individual Beneficiary Based Schemes
  - Fill up three columns of the B2V2 booklet which require Gram Sabha responses
  - Distribute guidelines of governmental schemes which can help increase rural incomes e.g. Backyard Poultry, Dairy Entrepreneurship Schemes etc.
  - Get the Panchayat Procurement Committees constituted if not already constituted through a Panchayat (not Gram Sabha) resolution. The format for the resolution will be made available by the district administration
  - Check Panchayat Asset register and Infrastructure register. If the same is not available, the officer will get it prepared

- Collect copy of Panchayat Plastic Collection and Disposal plan
- Get scheme-wise list of [illegible] beneficiary [illegible] schemes [illegible]
- Collect any complaint/grievance [illegible] with regard to [illegible] individual beneficiary oriented schemes
- [illegible]

Day 1 Afternoon

- Visit [illegible] schools, health institutions, AWCs, government assets [illegible]
- Visit [illegible] villages in the Panchayat
- Evening [illegible] [illegible] development [illegible] Panchayat [illegible]
- [illegible]

Day 2

- Capture morning [illegible] at 7 A.M
- [illegible]
  - [illegible]
  - [illegible] the Panchayat [illegible]
  - Check the digital signatures of [illegible] Secretary/Administrator
  - Assess the [illegible] of Panchayat and discuss the [illegible] by the Panchayat [illegible] and Development [illegible]
- [illegible]
  - [illegible] (PHE, PDD, PWD, Agriculture, Animal Sheep [illegible])
  - [illegible] SHGs
  - [illegible]

Day 2 Afternoon

- Visit the Panchayat Ghar/BDC office [illegible]
- [illegible] Panchayat Ghar
- [illegible] completed PMAY houses
- Inaugurate the [illegible] B2V work and lay foundation stone for a new one
- Inspect [illegible] developmental projects [illegible]
- Inaugurate the playground, lay the foundation stone for CSC, start one sports event
- [illegible]

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

i. Name: VINOD KUMAR BHAN
ii. Designation: A.E.E. (Mech)
iii. Department/place of posting: Mechanical Division Rajouri
iv. Mobile No: 94191-02713
v. Email id: Vinodaryan2002@gmail.com
vi. Home District: JAMMU
vii. Dates of visit: ~~[illegible]~~ 7/8 November 2018

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: LAMBERI EAST
ii. Local Government Directory (LGD) code of the Panchayat (To be obtained from Rural Development Department/by DC): 141200 6025
iii. Name of CD block: LAMBERI
iv. Name of Tehsil: NOWSHERA
v. Name of District: RAJOURI

C) PANCHAYAT PROFILE:

i. No. of wards/villages in the Panchayat: LAMBERI
ii. No. of hamlets in the Panchayat: 09 wards
iii. No. of households in the Panchayat: 632
iv. Population (approx.) of the Panchayat: 3260

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

S. No.	Department	Designation of the officer/official
1	Agriculture	A.E.A
2	P.O.D.	Line Man
3	Health Animal Husbandry	FMPW (Under NHRM) V.P.
4	Forest S. Forestry	F. Guard Juma Masih
5	Employment	clerk
6	P.H.E (civil) S. Welfare	Line Man JA
7	Bank	clerk
8	R.D.D R&B	GRS, VLW JE

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 RDC office has been established (in case the officer visits Mini Panchayat): Yes/Neither applicable NA

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

iv. Facilities available in the Panchayat Raj Institutions

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	chairs – 12, Rs table – 6) (needs for chairs, fans 5, Tubelight, Inverter –, almirah –, Underground water tank)
Computer/printer	Yes/No	Yes/No	Personally made aware all the for importance + benefits
Telephone facility	Yes/No	Yes/No	— do —

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No NA

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: Prepared

2. FUNCTIONALITY:

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

Date of last meeting held: 15/11/19

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

Date of last meeting held: 15/11/19

iii. Whether the Kanval 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
14th Finance Commission	Yes/No	VLW + Sarpanch	Yes/No	28,44,290	Yes/No
ICDS (Nutrition)	Yes/No	-	Yes/No		Yes/No
ICDS (Honorarium)	Yes/No	-	Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No	-	Yes/No		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 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: (prepared + listed)

vii. 14th Finance Commission Agenda:

a. Whether 4 year Action Plan 2019-23 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: 27/13 No. (62 % to total)

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

If no, reason thereof: ____

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

No. of works started: 01 No. ( ) % to total

If no, reason thereof: ____

f. Who is issuing work order for works being executed under 14th FC (tick 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: Departmentally done

Also mention if it is being purchased by someone else: departmentally handled

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

If no, reason thereof: departmentally

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

If no, reason thereof: departmentally

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

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

viii. 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: departmentally

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

If no, reason thereof: departmentally

Also mention if it is being provided by someone else: Education deptt

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 signature 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 36.40 lakh
- ✓ No. of works approved: 33
- ✓ No. of works started: 03
- ✓ No. of works completed: — nil —
- ✓ No. of Job Card holders in the Panchayat: 364
- ✓ No. of man days generated: 1579

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: Security of Funds

xi. Whether subjects have been assigned to the Sarpanch in the Panchayat: Yes/No

If no, whether subjects have been assigned in presence of the visiting officer: Yes/No

xii. 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	BDO	Yes/No	
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
DDPO	Rural Welfare	Yes/No	Pending cases made online. waiting for upload
PSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
JE/VDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib Tehsildar	Revenue	Yes	
Patwari	Revenue	Yes/No	
Agriculture Extension Officer	Agriculture	Yes/No	
Horticulture Extension Officer	Horticulture	Yes/No	
Village Functionaries		Yes/No	
Any other			

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

- Non cooperation by officials: Yes/No

  If yes, who P.H.E (M) (specify) On Yes, no... for [illegible] Effective [illegible] Effective [illegible]

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

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

- Delay in administrative approval by officers: Yes/No

  If yes, how long: About 2 Months (specify number of days) Delayed on works

- Officers 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 being undertaken 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-I have been completed: Yes/No

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

  (1) Kachha Road from Mohalla Sunargaon to Mirge Mohalla.

  (2) Road Panchayat Ghar to Manohar Mohalla.

  (3) —

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

  If yes, amount released: Rs. 42 lakh.

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

  Likely date of completion: To month (date) (depend upon release of funds)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks
R.D.D	Pacing path from [illegible]	No	To be taken up
R.D.D	Dug well (w.d) [illegible]	no	— do —
R.D.D.	Dug well [illegible]	no	taken up

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

a. Doctors/Paramedics/other Health staff (Yes/No)
b. Teachers/Non Teachers (Yes/No)
c. Anganwadi Workers/Helpers (Yes/No)
d. RDD staff (Yes/No)
e. Jal/other engineering staff (Yes/No)
f. Agriculture/horticulture staff (Yes/No)
g. Animal Husbandry/Animal Husbandry staff (Yes/No)

In case any particular department has shown improvement, please specify: R.D.D., Agriculture

Any department whose staff is absent most of the time: P.H.E.

Any department whose officials/staff has not visited the Panchayat even once since B2V1: P.H.E., Irrigation

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

vi. Areas of major complaints brought to notice

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Drinking water	P.H.E.	Yes/No	non-functional of filtration plant [illegible]
Black topping of Internal roads	R&B	Yes/No	Work yet to be taken up
Proper disposal of filter & sewage water	Social welfare	Yes/No	Online system adopted

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Drinking water	P.H.E.	Yes/No	non-functional of filtration plant [illegible]
Irrigation	I&FC	Yes/No	non-functional of LIS [illegible]
Health facilities	Health	Yes/No	Full function of Sub centre with medical staff [illegible]
Veterinary facilities	A.H.	Yes/No	no facility available for Animal treatment in the Panchayat
facilities at Panchayat Ghar & fencing	R.D.D.	Yes/No	Panchayat Ghar leaks, drinking water / Sl. Toilet & other facilities

iv. Whether any new work(s) has/have been sanctioned but not completed in the Panchayat after 73rd/74th amendment

Department	Name of work sanctioned/taken up	Whether completed yes/No	Remarks
R.D.D	Pavement from [illegible]	No	To be taken up
R.D.D	Dry well (v.) [illegible]	No	— do —
R.D.D	Dry well (v.) [illegible]	No	Take up

v. Whether any improvement in attendance of following Government functionaries has been noticed after 73rd:

a) Doctor/Paramedical staff — Yes/No
b) Teachers/Tutors — Yes/No
c) Anganwadi functionaries — Yes/No
d) ANM staff — Yes/No
e) Veterinary staff — Yes/No
f) Agriculture/Horticulture staff — Yes/No
g) Other functionaries/Block officers staff — Yes/No

If there any particular department has shown improvement, please specify: R.D.D, Agriculture

Any department where staff is absent most of the time: F.M.E

Any department where Panchayat feels that it has not met the Panchayat even once since 73rd: F.M.E, Irrigation

Any department where staff has attended any training programme or meeting at the Panchayat since 73rd: Agriculture

vi. Needs of major activities for sustainable development

Major areas of concern in water during DLVI	Department	Resolution of Gram Sabha	Remarks
Drinking water	F.M.E.	Yes/No	Non-functional of filtration plant of [illegible]
Block stopping of internal roads	R&B	Yes/No	Work yet to be taken
Proper disposal of [illegible] of [illegible]	Social welfare	Yes/No	Sitting space [illegible]

vii. Major sectors for handing over to panchayat

Major sector for handing over to Panchayat during DLVI	Department	Resolution of public	Remarks
Drinking water	F.M.E	Yes/No	Non-functional of filtration plant of [illegible]
Irrigation	I&FC	Yes/No	Non-functional of L.I.S Rajul
Health facilities	Health	Yes/No	Full [illegible] medical staff [illegible]
Veterinary facilities	A.H.	Yes/No	[illegible] available for Animal treatment in the Panchayat
Facilities of Panchayat Ghar & fencing	R.D.D	Yes/No	Panchayat Ghar leaks, drinking water, [illegible]

G) PLANNING, EXECUTION AND TRAINING:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

i. Whether the GPDP for the scheme mentioned in the Gram Panchayats have been prepared for the year 2019-20 Yes/No

If no, reason thereof: _____

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

iii. Whether Fund/Resource disproportion of the resources required for the schemes for 2020-21 has been done by the Sending Officers: Yes/No

If no, reason thereof: Unavailability of Funds

iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been displayed in Panchayat or other prominent places: Yes/No

If no, the officer should give the reasons: _____

v. Whether the meeting schedule of Gram Panchayat has been intimated in advance as GPDP Period for preparation of GPDP in 2020-21: Yes/No

If no, the Meeting Date to indicate that the meeting schedule is taken in other prominent places: _____

vi. Whether the Panchayat members of the subject have participated in Gram Panchayat participatory in the selected Gram Sabha meetings: Yes/No

If yes, provide details of participation in Panchayat members (Gram Sabha) in the last two meetings:

1st Meeting Date ( )			2nd Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
1	—	—	1	—	—
2			2		

1st Meeting Date ( )			2nd 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 being submitted to Gram Sabha to allow the conduct of the meeting: Yes/No

If no, Reason thereof: _____

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

If no, reason thereof: _____

ix. Whether the approved Bills and Fees other expenses reports are being submitted through Plan Portal: Yes/No

If no, reason thereof: _____

(Affix the Acknowledgement receipt of the Nodal Officer)

_____

[illegible]

2. SOCIAL AUDIT:

[illegible]

3. CAPACITY BUILDING & TRAININGS

[illegible]

Name of Elected Representatives/ Officers	Place of training	Theme of training	No. of days
10	Rajgarh - 14 days Pratapgarh - 1½ days	Computer, Internet	4+1 = 15 days

[illegible]

4. [illegible] BENEFICIARY ORIENTED SCHEMES:

[illegible]

Schemes/Services	Beneficiaries covered (Nos.)	Grievance (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
[illegible]	-	-	-	-
[illegible]	-	-	-	-
[illegible]	12	—	—	
[illegible]	01	—	—	
[illegible]	14	—	—	
[illegible]	316	—	—	—
[illegible]	31	02	[illegible]	
[illegible]	140	—	—	—
[illegible]	290	—	—	—
[illegible]	8	0	[illegible]	
[illegible]	0	—	—	—

7 [illegible] forwarded

Extension Services	Beneficiaries assisted (Nos.)	Participants trained (Nos.)	Frequency of conducting	Impact assessment done/ training offer (Nos.)
[illegible] Rice	479	—	—	—
[illegible] (Pulses)	131	—	—	—
[illegible] Tools Rice	363	9	Approved of 2 Other Parts	—
[illegible] Pulses	88	—	—	—
[illegible] Pulses	—	—	—	—
[illegible] Pulses	770	—	—	—
[illegible] (Pulses)	—	16	Under Approval	—

* [illegible]

* [illegible]

Extension Services	No. of [illegible] conducting	Frequency of conducting	Impact assessment done/ training offer (Nos.)
[illegible]	—	—	—
[illegible]	—	—	—

* [illegible]

* [illegible]

1. [illegible]

   i. [illegible]

   ii. [illegible]

   iii. [illegible]

   iv. [illegible]

   v. [illegible]

   vi. [illegible]

   vii. [illegible]

   viii. [illegible]

   ix. [illegible]

   x. [illegible]

   xi. [illegible]

   xii. [illegible]

   xiii. [illegible]

   xiv. [illegible]

   Farm training & [illegible], Repair & servicing of [illegible] & [illegible]: Marketed & Kartamkel [illegible]

2. [illegible]

   i. [illegible]

   ii. [illegible]

   iii. [illegible] Lack of Extension facility

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 2012: 298 ___ 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 procedures and procedures: ___

b) Delay by concerned Dept.: ___

c) Delay by bank officials: ___

d) Any other problem, please specify: ___

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

Knowledge will improve

4. MARKETING INTERVENTIONS:

i. How is your produce/horticulture marketing being done (tick whatever relevant):

a) Through organized marketing: ___

b) Through unorganized marketing: ___

c) Any other, please specify: ___

ii. If the surplus produce is not being sold in any market, what measures are required to ensure its better marketing: ___

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

By way of organised market (Nauhi)

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

i. Is there any inclination for diversification towards high value crops/fruits in the Horticultural Sector?

✓ If yes, please specify:

Sl. No.	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Reason, if any.
01.	Cotton	good	
02.	Mulberry	good	
03.	Rice	good	Better Irrigation facilities to enhance

6. INCREASING INCOME FROM ALLIED SECTOR:

i. Awareness level of farmers about various schemes of Animal Husbandry, Sericulture, Fisheries, Apiculture, Poultry etc.: ___

ii. Status of various activities undertaken in Animal Husbandry, Sericulture, Fisheries, Apiculture, Poultry etc. and their interest in undertaking these activities:

Sl. No.	Sector	No. of Incentivisation schemes as on August	No. of Farmers interested in setting up new units
1	Animal Husbandry	—	05
2	Poultry units	—	02
3	Sericulture	05	02
4	Fish Farms	—	—

6. Suggestions for encouraging more beneficiaries to participate in the programme:

Selling Cangi & making them aware about Scheme, benefits of benefits

7. List 3 suggestions in order of priority by which can be [illegible] increasing income of beneficiary households:

1.	Small scale industry
2.	Computer Interacy & Training & Marketing Centre
3.	Backward & poultry
4.	Dairy farming
5.	Sheep Units

4) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. Which new facilities have been provided to the people by the Panchayat? Yes/No
   If Yes, mention number of persons in the Panchayat who benefited from the facilities: 15
2. Overall satisfaction level of the people about the Panchayat: Poor/Fair/Satisfactory/Good/Excellent
   Major problems faced by the people and their solutions:
   a) Irrigation facility — Yes/No
   b) Drinking water — Yes/No
   c) Drainage — Yes/No
   d) Road connectivity — Yes/No
   e) Public distribution system — Yes/No
   f) Medical facilities — Yes/No
   g) PCR machine not working — Yes/No

h) Any other: —

i) Number of PRI members trained in last 3 months: —

j) Are people generally satisfied by response of Panchayat officials: Yes/No

k) Corruption in Panchayat: Yes/No

l) Corruption in [illegible] situation in Panchayat: Yes/No

m) Any suggestions: —

5) Public perception:

a. Perception of [illegible] Poor/Fair/Satisfactory/Good/Excellent

b. Awareness of [illegible] Poor/Fair/Satisfactory/Good/Excellent

c. Average time taken for processing of applications/requests or redressal of complaints by the [illegible] Poor/Fair/Satisfactory/Good/Excellent

Department	Average time taken	Remarks/details, if any
Revenue	- Within 1 month - More than 1 month - None	
Food [illegible]	- Within 1 month - More than 1 month - None	
Public Distribution	- Within 1 month - More than 1 month - None	
[illegible]	- Within 1 month - More than 1 month - None	

RO	• Within 1 month ✓ • More than 1 month • Never	
Any other	• Within 1 month • More than 1 month • Never	—

The use of irrigation [illegible] [illegible] to functioning of filtration plant. Send it [illegible] [illegible] of [illegible].

IV) OTHERS:

i. Whether [illegible] [illegible] [illegible]

ii. Whether Panchayat [illegible] Collection and Disposal [illegible] Yes/No [illegible]

[illegible]

iii. [illegible] ___ [illegible]

iv. Number of [illegible] ___

v. [illegible]

vi. Whether [illegible] [illegible]

✓ If yes, [illegible] ___

✓ If yes, whether [illegible] functional Yes/No

vii. Whether [illegible] [illegible] Yes/No [illegible]

✓ If yes, whether [illegible] functional Yes/No

CDM 2021 – [illegible]

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

[illegible]

Operation of filtration plant ([illegible]); new Community centre ([illegible]) ([illegible])

1. [illegible] [illegible]
2. Complete construction of Road ([illegible]) – [illegible]
3. New filtration plant near [illegible] [illegible]
4. Construction ([illegible]) [illegible]
5. Construction [illegible] [illegible]
6. Construction of Road from [illegible] [illegible]
7. Construction of Road from [illegible] [illegible]

II. Areas of complaint brought to notice of the visiting Officer:

Following irrigation department are [illegible] the non-functioning of filtration plant [illegible] [illegible] [illegible] [illegible]. Internal [illegible] needs to be improved.

III	Overall perception of functioning of the government:
	The Panchayat is functioning well as per system of feedback from general masses. positive seeing the progress on ground. Some key pointed issues were discussed & will be incorporated as agreed by Gram Panchayat
IV	Overall assessment of visit and suggestions: *(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)*
	The Panchayat of Lambedi East as per assessment has the potential to become model village as per topography & location adjoining highway. Computer literacy & organisation of camps will boost the overall living standard of inhabitants & redressal of grievances.

Signature of the visiting officer

Name Vinod Kumar Bhan

A.E.E. (Mech)

28/11/19

Enclosures :- Representation from people ⇒ (10) lns + 01 ln = (11) lns

(Handed over to) VLW

(Mohan Singh)