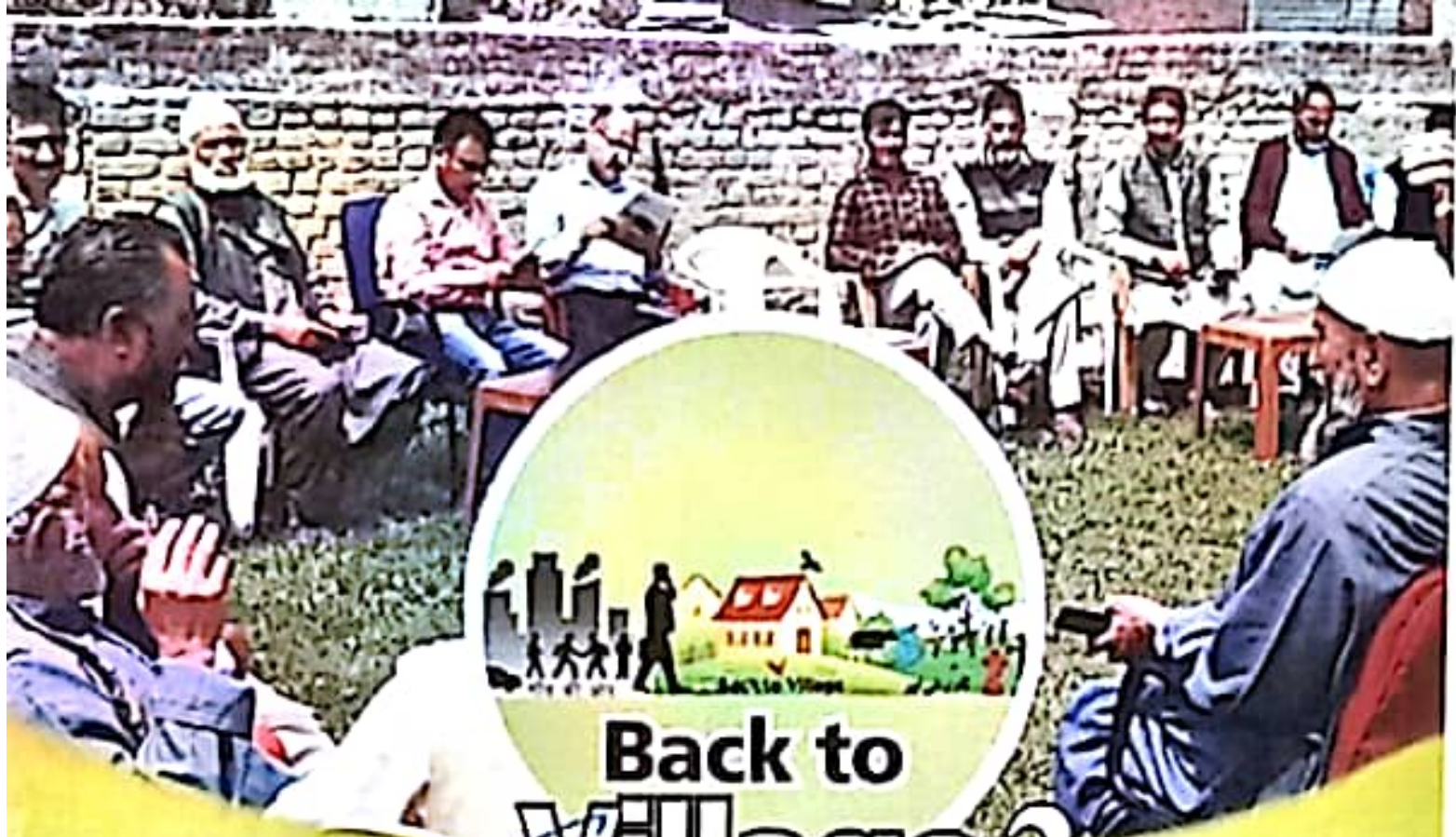




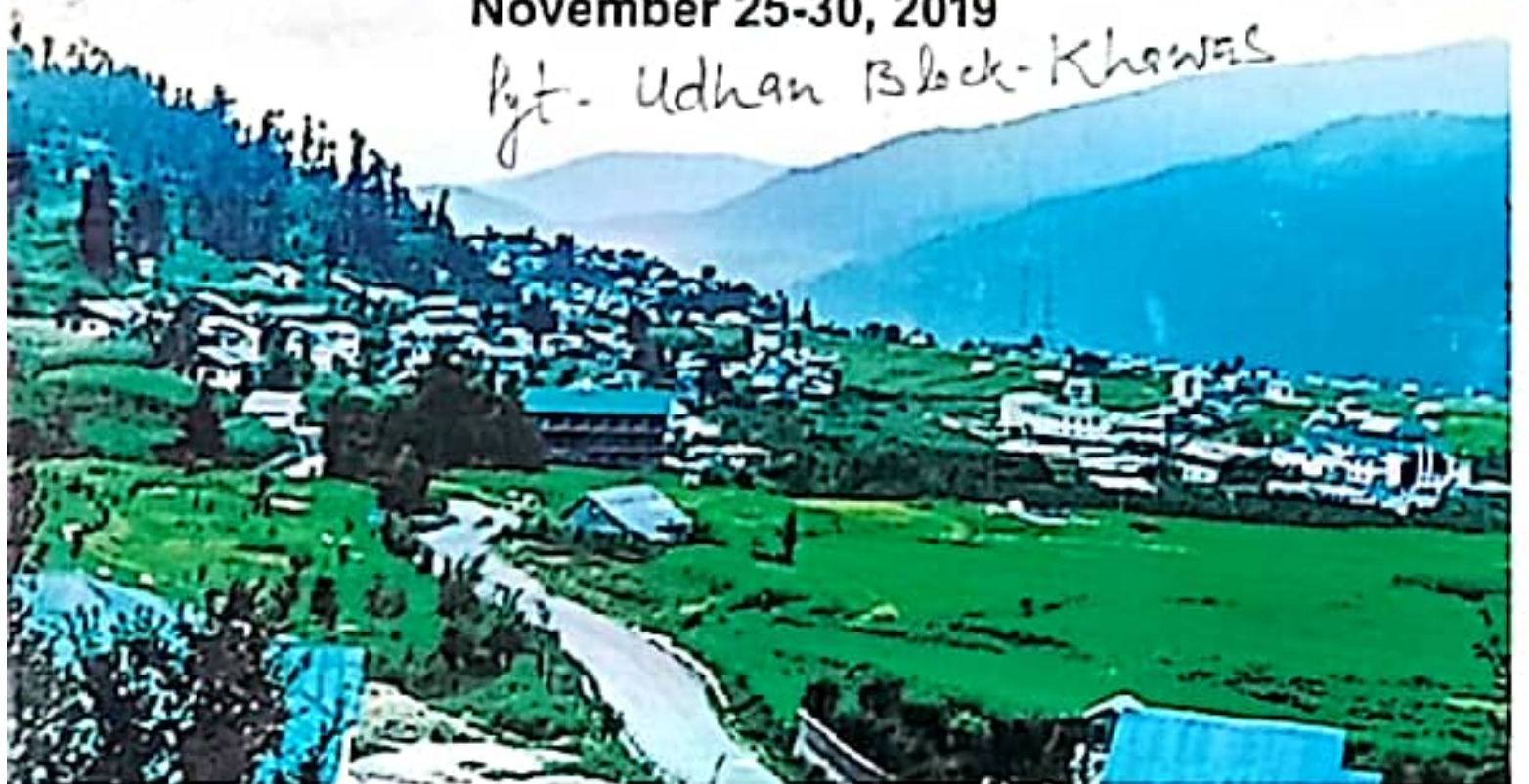
Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Pgt. Udhan Block-Khawas



Government of Jammu & Kashmir



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

Swinder Sminka

- Name of the Director: William

- No of revenue villages in the Panchayat 2200

S. No.	Department	Designation of the officer/official
--------	------------	-------------------------------------

1. INFRASTRUCTURE:

Study of climate and hydrology of the

[illegible]

to ensure that the proposed changes are consistent with the current regulatory framework and that the proposed changes are consistent with the current regulatory framework.

It is interesting to see the negative payment to children given that

Learning Center for government officials. The Government and other law enforcement agencies will also attend that the book discussed is in the context of the "National and International Security"

Chen, M. H., & Shiu, C. C. (2005). The effects of the 2004 Indian Ocean tsunami on the tourism industry in Taiwan. *Journal of Travel Research*, 43(4), 399-410.

bioRxiv preprint doi: <https://doi.org/10.1101/000000>; this version posted January 1, 2016. The copyright holder for this preprint (which was not certified by peer review) is the author/funder, who has granted bioRxiv a license to display the preprint in perpetuity. It is made available under aCC-BY-NC-ND 4.0 International license.

(10) $\int_0^1 f(x) dx = 0$ (continuous function)

• $\Delta^{\text{H}}_{\text{H}_2\text{O}} = \text{heat of fusion (heat to melt 1 mole of ice)}$

5. **Proposed for selected institutions for all events have been prepared by the**

• Rate of return for assets including human capital investment: $\frac{1}{1} \times \frac{1}{1} = 1$ (100%)

[illegible]

(blending) subjects to participants stated that "students and some the above details regarding and even stated that the bank account is in the name of the "owner and operated by (participants)"

is "Building America's Infrastructure: Connections for a more sustainable future."

If you find anything, please let me know that the information is available to you. I will be happy to help you.

16. *Verfahren (Contributions Ansatz)*

© 2017 Pearson Education, Inc. All rights reserved. Printed in the United States of America. This book is published by Pearson Education, Inc., 501 Boylston Street, Boston, MA 02116.

5. **Revised the statistical estimation for all events since lower judgement from this**

4. Rate of return for each endowment item: $\frac{1}{2}$ per $\frac{1}{2}$ (100%)
(100%)

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 64 No. (____ % to total)

If no, reason thereof: Two completed two on-going.

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: CDPC depant monthly

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)

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: _____

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 50 lakh

✓ No. of works approved 42

✓ No. of works started Nil

✓ No. of works completed Nil

✓ No. of Job Card holders in the Panchayat: 520

✓ 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: _____

18. 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

19. 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 ✓	
Patwan	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	Not visited till date
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	Simple construction in this village
Any other			

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

✓ Non co-operation by officials: Yes/No

If yes, who _____ (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 _____

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) _____

(2) _____

(3) _____

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

If yes, amount released: Rs _____ lakh

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

Likely date of completion _____ (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
RDD	Play Ground near Jambhaji	yes	14th-FC
RDD.	Sanitary Complex. Naya	yes	BZV1
/	/	/	/
/	/	/	/
/	/	/	/

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV1.

- | | |
|---|------------|
| a) Doctors/Paramedics/other Health staff | (Yes/No) ✓ |
| b) Teachers/RtT 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) ✓ |

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

Any department whose staff is absent most of the time Agriculture/Fisheries

Any department whose officers/officials has not visited the Panchayat even once since BZV1 Agriculture/Fisheries/Fire Control Organisation

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1 N/A

vi. Areas of major complaints brought to notice

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
Establishment of plot at Guppi Accounts platform Nalla (old 2nd floor)	Revenue	Yes/No ✓	Deemed genuine
Improvement of Agri extension Services	Agri	Yes/No ✓	VEW may be deployed
Under staffed GPWS, Uthman	Scholar Edu	Yes/No ✓	Teaching staff on stop gap basis may be deployed

vii. Major problems confronting the people

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
Road from KSLA to Sumar. Uthman - DPR not prepared	Rct-B PWD	Yes/No ✓	
Uthman main Road to Pheta mchale	-do- RDD	Yes/No ✓	
Work on Road from Sumar to Uthman - slow & shoddy	PWD PMGSY	Yes/No ✓	
JANRI SUKARSH Yojana Scheme No - Farmers	Health Dept	Yes/No ✓	
Land Deviation for Put other cases re job Compensation to Diner	RDD	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 _____

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

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 Amrutodaya Survey 2019 are being bridged while preparing GDP plan for 2020-21. Yes/No

If no, reason thereof _____

2 SOCIAL AUDIT:

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

If no, reason thereof _____

- ii. Is the Social Audit Committee framed in BZV1 conducting social audit. Yes/No

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

If no, reason thereof _____

3 CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives. Yes/No

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
Sarpanch Panchayat	Sarpanch - Rajmurti Panchayat - 1/10/2019	Introduction to Panchayat	08/03

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

ii) 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	163	401	—	—
Scholarship for Minority students	Nil	Nil	—	—
Pension - Old Age	Nil	25	Subsidy 3rd week at camp at Nishan	—
Pension - Widow	Nil	08	-do-	—
Pension - Disability	Nil	02	-do-	—
PM Kisan Nidhi	12	200	Problems	—
Ayushman Bharat	Nil	Nil	Medical Card not available for activation	10/10/2019
PM Jeevan Jyoti Bima Yojana	Nil	Nil	Banking facility not available	—
PM Suraksha Bima Yojana	Nil	Nil	-do-	—
PM Awas Yojana - Gramin	32	54	Not known	—
State Marriage Assistance Scheme	01/10/2019	70/10/2019	-do-	—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	52	300	—	—
Lada Bets	—	—	—	—
Swachh Bharat Mission-Individual Household Toilets	144	1000	—	—
PM Ujjwala Yojana	20	2000	—	—
Ujara	—	—	—	—
Jandhan Account	3000	✓	—	—
PM Matru Vandana Yojana				

* 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	70%	No. Water Source Left Scheme quoted.	
Electricity connection	50%	Electric pole. repair 6000 + 65 Transferr	

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

1) DOUBLING FARMERS INCOME

1. IRRIGATION

- Topography of the Panchayat Semi Hilly/Hilly/Plain/Kandi
- Major sources of irrigation Canal/Khurs/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 Nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat

Lift-Irrigation Scheme may be designed
Khuli may develop for Irrigational purpose

2. HIGH YIELDING VARIETY (HYV) SEEDS

- Farmers using High Yielding Variety seeds (Approx 10 %age)
- Are adequate HYV seeds available to the farmers Yes/No
- If no reasons thereof, Agriculture Dept remains absent from field

3. LOANING FACILITY AVAILABLE TO THE FARMERS.

- No. of farmers without Kissan Credit Card 10% (Nos)
- No. of farmers who have availed loan facility through KCC during 2019
10 Nos
- No. of farmers who applied for KCC Loan but not provided so far
20 Nos
- Problems being faced by farmers in availing KCC loan (tick whatever relevant)
 - Difficult processes and procedures Yes
 - Delay by concerned Deptt Yes
 - Delay by bank concerned Yes
 - Any other problem, please specify Provision demand
Guarantors for loan
- Suggestions for improving the process of availing loan under KCC
No Guarantors for KCC loan should be demanded.

4. MARKETING INTERVENTIONS

- How is agriculture/horticulture produce sold (tick whichever relevant)
 - Through organized market (mandi) No.
 - Through un-organized market Yes.
 - Any other, please specify Nil
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing.
Produce for Self-Consumption only
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

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

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

6. INCREASING LIVESTOCK PRODUCTION

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

S. No	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	<u>Nil</u>	
2	Dairy units	<u>Nil</u>	
3	Sheep Units	<u>40%</u>	
4	Fish Ponds	<u>Nil</u>	

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

KCC Loans from Bank

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

1. Horticultural Plantations - Almonds/peaches etc.
2. Agricultural inputs + Ext. Services
3. Sheep - Breeding (High quality Breeds)
4. Eco-tourism facilities may be developed
5. Poultry / Dairy farming may be encouraged

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 5%

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

Major problems/complaints with regard to ration shops

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

iii. any other Fing-print Capturing machine available

iv. Number of FIRs registered in last 3 months Nil

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 Construction of Bldg. for Police Post + Army Post
Provision of Vehicle for Police mobility

v. 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	- Within 1 month - More than 1 month ✓ - Never	
Social welfare	- Within 1 month - More than 1 month ✓ - Never	
Police Station	- Within 1 month ✓ - More than 1 month - Never	
PHE	- Within 1 month - More than 1 month ✓ - Never	

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

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

Under Supply erratic, irregular Buried Transformers
not repaired immediately Culverts over walls not
constructed

K) OTHERS

- Whether land has been identified within Panchayat for collection and disposal of plastic waste. Yes/No ✓
- Whether Panchayat Plastic Collection and Disposal plan is ready. Yes/No ✓
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 300
- Number of children in the age group of 4-14 years enrolled in the schools: 300
- Is there any higher Secondary school with more than 40% girls students. Yes/No ✓
- 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
- Whether RDD has provided Sanitary Napkin incinerator in the above Schools. Yes/No/Not applicable ✓
 - If yes, whether the incinerator is functional. Yes/No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

- Urgent public requirements in order of priority (Max. 07)
1. Road stretch from Nethuan to Sansoo ^{11KMS} not included in upgradation Project
2. Road from Chack Pathi to Kale-charwal via Nethuan needs to be completed at faster pace for Public convenience
3. No Banking Facility available in the Ppt. Nearest Bank is 25KMS away ^{near Kharni / Torjath - 4KMS}
4. Upgradation / Improvement in Power Supply to Ppt. Nethuan
5. Educational Institutions understaffed with acute shortage of Lect./Mstr./Tn especially GISS, Lethan (Newly upgraded)
6. Medical Sub-Centre understaffed upgradation to PHC + Sufficient staff needed
7. Piped water supply may be improved with new water pipes installed
8. Const. of Line Road from mpt to Jagam Gully.
- II Any major complaint brought to notice of the Visiting Officer
- I. Agricultural Ext. services to farmers not available satisfactorily
Supervision / Inspection of on going developmental works is very poor.
resulting in delay of completion of Projects
- (iv) Public not satisfied with Contractor's work

III	Overall perception of functioning of the government.	Overall perception of functioning of Govt dep'ts is good Govt improvements in the posting of adequate staff in Govt institutions needed for efficient public services delivery to the people.
IV	Overall assessment of visit and suggestions (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)	1) Road Connectivity to the Ppt is no one requirement for over all dev, welfare & security. Resources delivery work on road from Kanchi-math to Muthani to Chakpatti, Paglar, Sambar to Udhian may be completed in the shortest time to amicably condition of the public security-economically 2) Ambulance to Haveli Conbar is also needed for transporting diseases / pregnant ladies / elderly patients

Signature of the 24/2/2019

Name: (SURINDER SHARMA)
Sr. Lect. GYHSS, Dewask
Mob-96222215549

36
Ch. Kafi
Sarpanch
P/H Udhian Block Khawas