



# **Back to Village 2**

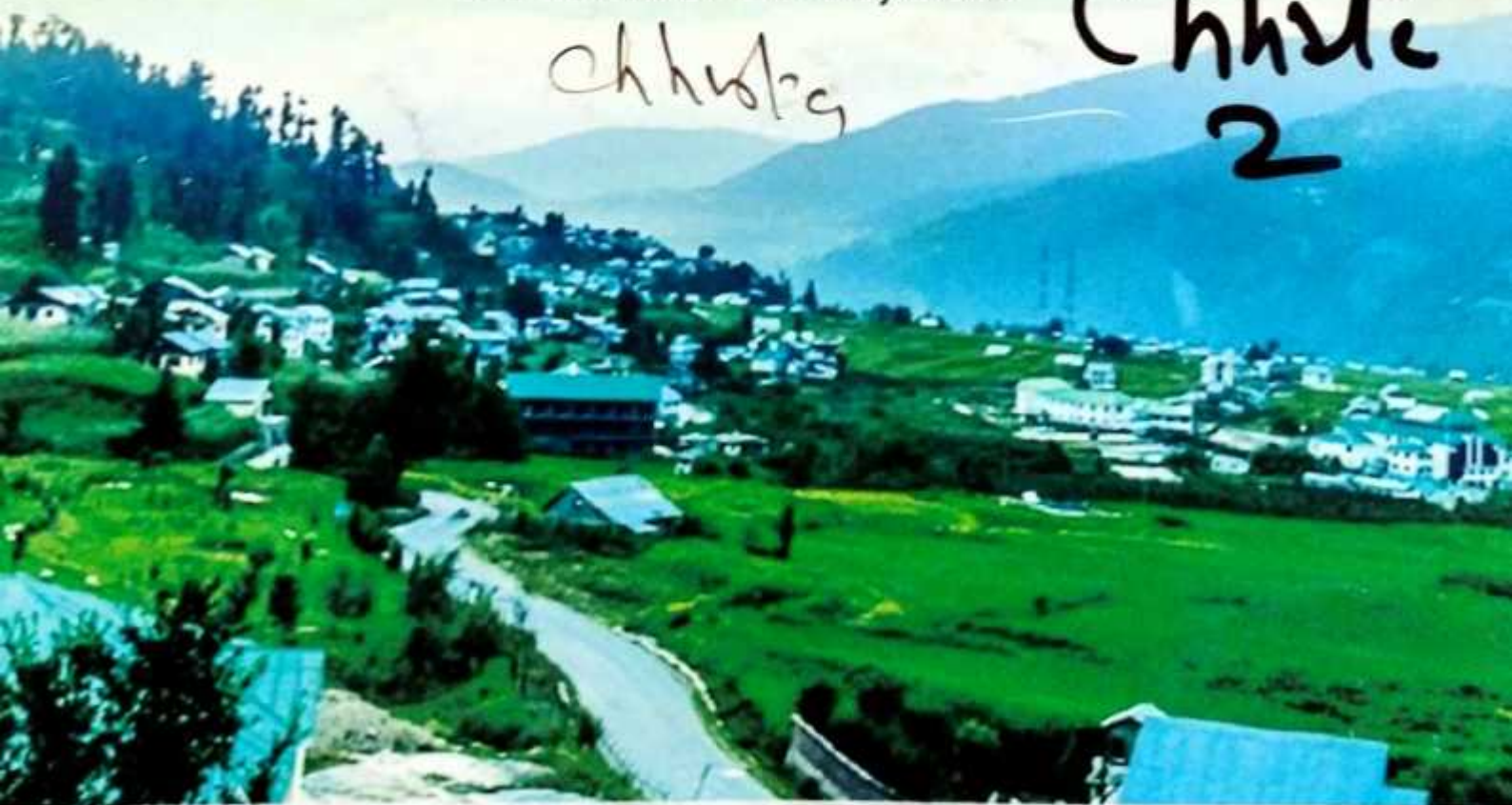
**B2V2**

***Governance at the Doorstep***

**November 25-30, 2019**

*Chhote*

*Chhote  
2*



**Government of Jammu & Kashmir**



## 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: SANJEEV THAPA
- ii. Designation: Assistant Engineer
- iii. Department/Place of posting: Public Works Deptt. / Flood control Division, Bhatnagar,
- iv. Mobile No: 94193 60865
- v. Email id: sanjeev-jana2000@yahoo.com
- vi. Home District: JAHNU
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: CHHURTA Block Damsal
- ii. Local Government Directory (LGD) code of the Panchayat: 240580  
(To be sourced from Rural Development Department by DC)
- iii. Name of CD Block: DAMSAL
- iv. Name of Tehsil: DAMSAL
- v. Name of District: JAHNU

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 1
- ii. No. of hamlets in the Panchayat: 15 Nos.
- iii. No. of households in the Panchayat: 595 No.
- iv. Population (approx.) of the Panchayat: 2445

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

S. No.	Department	Designation of the officer/official
1	Revenue	Nach Tahsildar
2	Agriculture	Agriculture Extension Asstt
3	PDD	Tech. III
4	Forest	Guard
5	Education	I/c Head Master
6	Medical	Female Health Promote worker
7	Health & Family Welfare	ASHA worker
8	PHE	J.E.

### E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/Under construction Yes  
If yes, whether functioning in: Own building/Other government building/Private building Yes
- ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable Yes

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

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	On loan basis.
Computer/printer	Yes/No ✓	Yes/No ✓	
Telephone facility	Yes/No ✓	Yes/No ✓	

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

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No  
(Visiting Officer to physically check the register)  
If no, Visiting Officer to get the register prepared in his/her presence and confirm: \_\_\_\_\_

## 2. FUNCTIONALITY:

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

Date of last meeting held: 18-11-2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No  
Date of last meeting held: 18-11-2019

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

(Officer to inspect the register)

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

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 <sup>th</sup> Finance Commission	Yes/No ✓	Secretary	Yes/No ✓	23.98 41m 30/10/19	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Supervisor & Sarpanch	Yes/No ✓	0.36 0.36	Yes/No ✓
ICDS (Honarium)	Yes/No	-	Yes/No	-	Yes/No
Mid Day Meals (MDM)	Yes/No ✓	-	Yes/No ✓	0.0688 (Rs) NIL (H.S)	Yes/No
Own resources of Panchayat	Yes/No ✓	Secretary & Sarpanch	Yes/No ✓	5.02	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. 14<sup>th</sup> 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: 8 No. 100 %  
(to total)



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

If no, reason thereof: DDC not formed till date.

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

No. of works started: 5 No. (62.5 % to total)

If no, reason thereof: -

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

1) Sarpanch

(☒)

2) BDO

( )

3) Others (specify): -

viii. 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: Lack of proper order [Govt orders to be identified]

Also mention if it is being purchased by someone else: Issued through

Govt. agencies till date

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: Paid directly from Govt. contribution

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

N.R.

(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: Sarpanch/Panchayat not have any proper order for it

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

N.R.

(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 26.0 lakh

✓ No. of works approved: 13

✓ No. of works started: 8

✓ No of works completed: -

✓ No of Job Card holders in the Panchayat: 323

✓ No. of man days generated: 2990

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: -

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 ✓	Demand not fulfilled, no supply of essential medicines etc.
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No ✓	No permanent Patwari (Firing at attached position).
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	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 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: Delay in payments to workers as of 2017-18 work.

#### 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: Space for playground not identified yet.

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

NO work was in operation at that time.

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 5.64 lakh. + 5.61 of 14-PC = 11.25L

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

Likely date of completion: \_\_\_\_\_ (date) Review for construction of pond started.



iv. 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:
RDD	1) 14 EC 2) Cont. of Panchayat Sanction sheet of N.S. 3) Panchayat in the house of 4) Panchayat + other work 5) Panchayat + other work 6) Panchayat + other work 7) Panchayat + other work 8) Panchayat + other work 9) Panchayat + other work 10) Panchayat + other work 11) Panchayat + other work 12) Panchayat + other work 13) Panchayat + other work 14) Panchayat + other work 15) Panchayat + other work 16) Panchayat + other work 17) Panchayat + other work 18) Panchayat + other work 19) Panchayat + other work 20) Panchayat + other work 21) Panchayat + other work 22) Panchayat + other work 23) Panchayat + other work 24) Panchayat + other work 25) Panchayat + other work 26) Panchayat + other work 27) Panchayat + other work 28) Panchayat + other work 29) Panchayat + other work 30) Panchayat + other work 31) Panchayat + other work 32) Panchayat + other work 33) Panchayat + other work 34) Panchayat + other work 35) Panchayat + other work 36) Panchayat + other work 37) Panchayat + other work 38) Panchayat + other work 39) Panchayat + other work 40) Panchayat + other work 41) Panchayat + other work 42) Panchayat + other work 43) Panchayat + other work 44) Panchayat + other work 45) Panchayat + other work 46) Panchayat + other work 47) Panchayat + other work 48) Panchayat + other work 49) Panchayat + other work 50) Panchayat + other work 51) Panchayat + other work 52) Panchayat + other work 53) Panchayat + other work 54) Panchayat + other work 55) Panchayat + other work 56) Panchayat + other work 57) Panchayat + other work 58) Panchayat + other work 59) Panchayat + other work 60) Panchayat + other work 61) Panchayat + other work 62) Panchayat + other work 63) Panchayat + other work 64) Panchayat + other work 65) Panchayat + other work 66) Panchayat + other work 67) Panchayat + other work 68) Panchayat + other work 69) Panchayat + other work 70) Panchayat + other work 71) Panchayat + other work 72) Panchayat + other work 73) Panchayat + other work 74) Panchayat + other work 75) Panchayat + other work 76) Panchayat + other work 77) Panchayat + other work 78) Panchayat + other work 79) Panchayat + other work 80) Panchayat + other work 81) Panchayat + other work 82) Panchayat + other work 83) Panchayat + other work 84) Panchayat + other work 85) Panchayat + other work 86) Panchayat + other work 87) Panchayat + other work 88) Panchayat + other work 89) Panchayat + other work 90) Panchayat + other work 91) Panchayat + other work 92) Panchayat + other work 93) Panchayat + other work 94) Panchayat + other work 95) Panchayat + other work 96) Panchayat + other work 97) Panchayat + other work 98) Panchayat + other work 99) Panchayat + other work 100) Panchayat + other work	No	All works are under progress.

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/Ret Teachers (Yes/No) ☒
- c) Anganwari Workers/Helpers (Yes/No) ☒
- d) RDD staff (Yes/No) ☒
- e) JES/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:

Yes, RDD + Social welfare, Agriculture.

Any department whose staff is absent most of the time: Water School (BWHP).

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Water School (BWHP).

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: No.

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vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Delay in distribution/uptake of existing supply of water from GHASEKOTI TO CHHUTIA	PWD	Yes/No <input checked="" type="checkbox"/>	In some cases.
Delay in implementation of Govt sponsored schemes on ground	PWD	Yes/No <input checked="" type="checkbox"/>	In some cases.
Non-issuance of new Ration cards	-	Yes/No <input checked="" type="checkbox"/>	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
1) Poor Road Connectivity + construction of new on ground roads.	R + B	Yes/No <input checked="" type="checkbox"/>	Considerable improvement
2) Non-availability of + implementation of Govt. schemes.	-	Yes/No <input checked="" type="checkbox"/>	Considerable improvement
3) In-sufficient supply of medicines in the Sub-centre	Health	Yes/No <input checked="" type="checkbox"/>	Even best medicine is not available
4) Shortage of teaching staff in the schools.	Education	Yes/No <input checked="" type="checkbox"/>	
5) Breeding of monkey menace.	Wild life	Yes/No <input checked="" type="checkbox"/>	Problem as such.

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# 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPD):

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

If no, reason thereof: Lack of co-ordination with various Departments (As only few meetings only one has been conducted till date but a rough plan has been prepared.

ii. Whether the schemes and activities approved under GPD 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: as above

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 GPD Portal for preparation of GPD 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 <sup>st</sup> Meeting Date ( 6/11/2019 )			2 <sup>nd</sup> Meeting Date ( 12/11/2019 )		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	Secretary & Technical Asst.	1	RDD	Secretary & T.A
2	Agriculture	A.E.A	2	Agriculture	A.E.A

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1 <sup>st</sup> Meeting Date ( 6/11/2019 )			2 <sup>nd</sup> Meeting Date ( 12/11/2019 )		
S. No.	Department	Designation	S. No.	Department	Designation
3	Education	I/c Head Master	3	Education	I/c Headmaster
4	ICDS	Anganwadi worker	4	ICDS	Anganwadi worker
5	PDD	Tel-II	5	PDD	Tel-III
6	Forest	Guard	6	Forest	Guard
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 GPD Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof: Till date upto now none

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

If no, reason thereof: Data was final but not final.

(VLW to demonstrate the reports to the Visiting Officer)

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- 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:

- 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: No social audit conducted till date.
- ii. Is the Social Audit Committee framed in B2V1 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
8 (1+7) 5 P	BDO office 4 Panchayats	Development of Panchayat + implementation of audit schemes	7+3 = 10 days

- ii. 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  
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)

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## 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	55-22 SC-70 OBC-112	112	In progress	-
Scholarship for Minority students	-	-	-	-
Pension - Old Age	50	150	Lack of funds	12
Pension - Widow	05	20	( " )	07
Pension - Disability	01	10	( " )	02
PM Kisan Nidhi	247 (155) 209 (209)	262	8-12% of total but beneficiaries are not getting the money	N/C
Ayushman Bharat	65 (65) (General)	38	Internet problem	-
PM Jeevan Jyoti Bima Yojana	40-50	-	-	-
PM Suraksha Bima Yojana	500	-	-	-
PM Awas Yojana - Gramin	26	12	Work in progress	105
State Marriage Assistance Scheme	18	6	Not registered in panchnama or old survey but are listed in present survey	-

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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	52	28	Indonesian problem	28
Ladli Beti	309	06	-	31
Swachh Bharat Mission- Individual Household Toilets	-	11	-	05
PM Ujjwala Yojana	512	100	- days in person, some are in the field, some are in the office.	-
Ujala	Mostly everyone	-	-	-
Jandhan Account	Mostly covered	-	Still a number of cases need to be made (Pdt. card to be given)	-
PM Matri Vandana Yojana	N/A	-	-	-

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.)
Drinking water connection	70 (approx)	Lack of material (pipes, labor etc.) with defect.	All (70)
Electricity connection	50	Problem in installing poles etc.	All submitted to AEE office

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\* 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. (Deposited to SE/EE concerned)

## 1) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi

ii. Major sources of irrigation, Canal/Khuli/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):

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

iv. Are there any un-lapped 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)

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

If yes, please specify: High part of the panchayat can be developed by way of life irrigation + check dam

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

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

viii. No. of farmers who intend to use drip/sprinkler irrigation: 10-12 (Nos.)

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

Canal or life irrigation canal

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

i. Farmers using High Yielding Variety seeds (Approx. 70 %age)

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

iii. If no, reasons thereof:

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### 3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 5 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 262 Nos.
- No. of farmers who applied for KCC Loan but not provided so far 5 Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
  - Difficult processes and procedures \_\_\_\_\_
  - Delay by concerned Deptt. \_\_\_\_\_
  - Delay by bank concerned \_\_\_\_\_
  - Any other problem, please specify: \_\_\_\_\_

### V. Suggestions for improving the process of availing loan under KCC

- To ease the documentation process in banks.  
- By providing land record easily by revenue deptt.

### 4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
  - Through organized market (mandi) \_\_\_\_\_
  - Through un-organized market \_\_\_\_\_
  - Any other, please specify: \_\_\_\_\_
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:  
Produce is mostly for own consumption only
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
Establishment of nearby mandi.

### 5. DIVERSIFICATION TO HIGH VALUE CROPS/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	-	Many are interested
2	Dairy units	-	4
3	Sheep Units	-	4
4	Fish Ponds	-	1



Answers can be be organised by Deptt.

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

1.	Bee keeping
2.	Hushorn growing
3.	Dairy units establishment
4.	Poultry
5.	Farming related to floriculture

8) 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: \_\_\_\_\_
- 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 (Center/Place)  
 f) Non-display of rates: Yes/No ✓  
 g) POS machine not working: Yes/No ✓

by any other

iii. Number of FPOs registered in block: \_\_\_\_\_

a) Are people generally satisfied by registration of FPOs in villages? Yes/No  
 b) Is any of the FPOs working? 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 for redressal of public grievances?  
 b. Are departmental staff responsive towards public grievances?

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>	- Not responsive, but some (has the responsibility of the Panchayat) (Also the matter of the Panchayat)
Social welfare	<ul style="list-style-type: none"> <li>Within 1 month</li> <li>More than 1 month</li> <li>Never</li> </ul>	- Even even if the Panchayat are present
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>	- Looking for the Panchayat or the all the Panchayat - Many of the Panchayat are the Panchayat

PDD	
<ul style="list-style-type: none"> <li>• Within 1 month ✓</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Any other <ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	

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

Percentage of Water Starch (I.V.M.P)

K) OTHERS:

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

14. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ☒ 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 230

N. Number of children in the age group of 4-14 years enrolled in the schools

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

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

✓ If yes, details of schools:

• 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

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

1	Urgent public requirements in order of priority (Max. 07):
1.	Repair/upgradation of road from Janga to Chiveta (approx 7 1/2 km)
2.	Upgradation of schools i.e. Primary to middle + middle to High school. Also Mobile School for children of Gungu + Bakwena community required.
3.	Upgradation of Sub-centre to PHC Chiveta
4.	Construction of various link roads:- 1) Janga to Paeda N.N. 1 2) Janga Nam road to Nalla Kallawam 3) Chiveta to Harad N.N. 2 4) Janga to Harad N.N. 2 5) Janga to Harad N.N. 2
5.	Providing Animal Husbandary centre (sheep rearing centre.)
6.	Const. of park in N.N. 7 Mohale Debi + Road N.N. 6 near Kallimataji Temple.
7.	Construction of Bridge over mulla. to connect N.N. 4 + N.N. 5. Thereby connecting major portion of panchayat Chiveta with Damrud.
II	Any major complaint brought to notice of the Visiting Officer:
1)	No Bath room/Toilet facility in Mulla Sub-centre (As only ladies staff is deployed).
2)	Insufficient supply of medicine (even basic medicine + first aid kit is not available in the centre) fulfillment of all required documents (forms by people thereby depriving them insurance of new ration cards thereby depriving the individuals from various schemes which are linked to ration card.
3)	There is no good connection for primary school Jangali to centre and day school.
4)	Insufficient of deposits in Jangamati by convent school as they

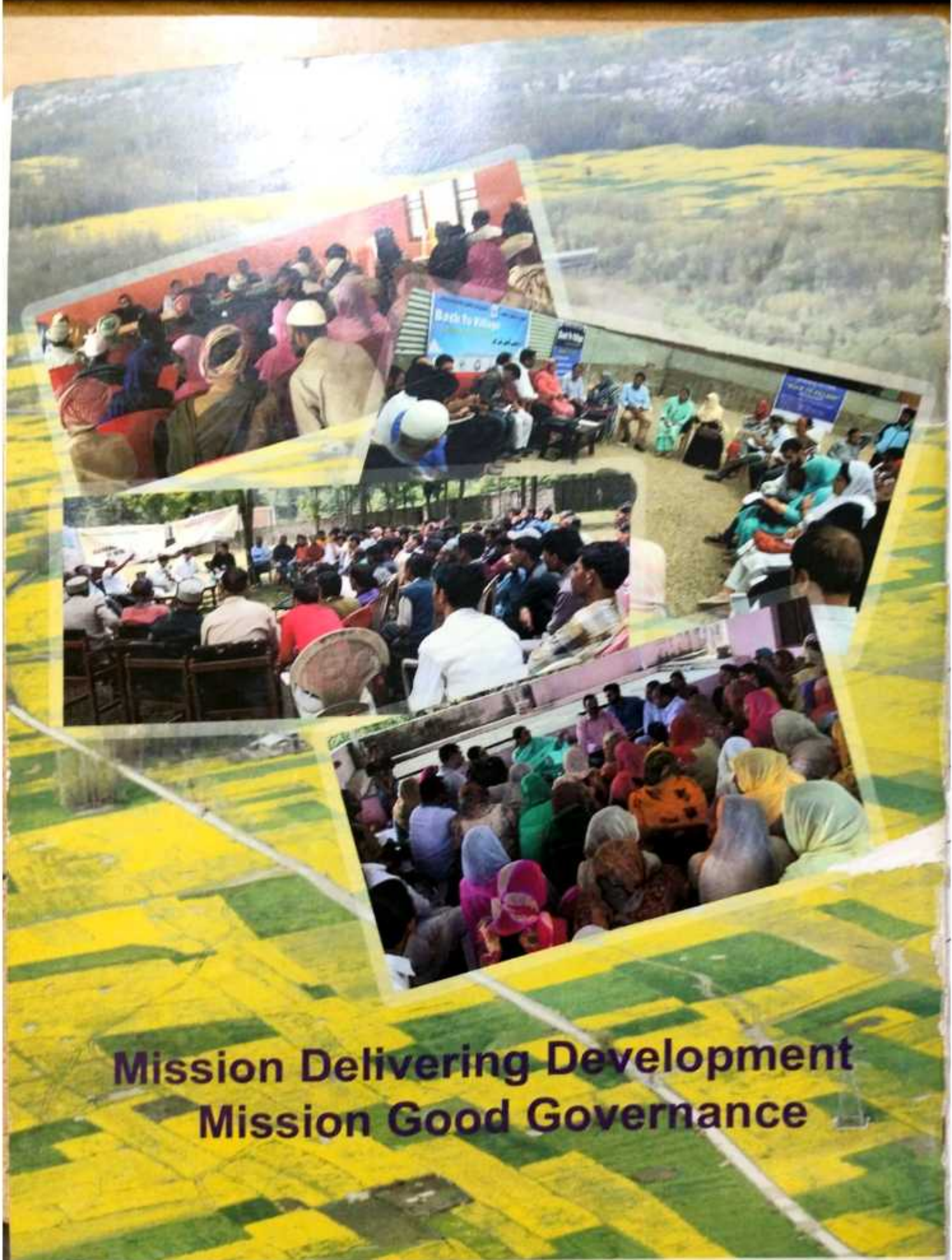


III	Overall perception of functioning of the government:
	Delay in implementation of various schemes by government due to many/various reasons.
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Despite sincere efforts of Sanpanch & panchs, in providing facilities of various schemes to people get a lot of improvements are required especially in working/coordination of departments. Also most of the Govt. offices i.e BDO office, Hospital, Agriculture, Horticulture, Bank etc. are situated on revenue land of CHHURTA panchayat & working for Damsal panchayat there by depriving inhabitants of CHHURTA from various benefits like appointment of daily wages candidates in these departments.

Signature of the visiting officer

Name SANJEEV THAPA





**Mission Delivering Development**  
**Mission Good Governance**

**Government of Jammu & Kashmir**