

LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAVAN
JAMMU-180001

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 lore 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 Panches/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)



**Chief Secretary
Jammu and Kashmir**

**B. V. R. Subrahmanyam
IAS**

Message

One of the key elements of good governance is the empowerment of democratic institutions so that people become real partners in decision making. After the successful conduct of Panchayat Elections in 2018, it was essential to reach out to the people for getting their valuable feedback for making the functioning of the democratic institutions as vibrant and meaningful institutions of governance.

With a view to reaching out to every nook and corner of Jammu & Kashmir, the Government conceived 'Back to Village (B2V) programme,' the first of its kind in Jammu & Kashmir. The programme which was organized from June 20-27, 2019, across all 4483 Panchayats focussed on energizing Panchayats, collecting feedback on delivery of government schemes/programmes, capturing specific economic potential and undertaking assessment of needs of the villages. People came out in droves to welcome the visiting officers and appreciated the initiative of the government. The initiative was widely acknowledged with Prime Minister Mr. Narendra Modi mentioning it in 'Mann ki Baat' on 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 'he 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.

- vi. The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwadi Centres etc. as possible. He should also inspect at least some of the works carried out/being carried out under various schemes like 14th FC, MGNREGA and other government programmes. In case, there is a languishing project in the village, the officer should certainly inspect the same and record its progress.
- ix. In addition to all other activities that the visiting officer will carry out, he/she should lay special emphasis on 100% enrolment of school children (age 4-14 years), 100% coverage of PM-Kisan, Ayushman Bharat 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 better used for doubling rural incomes and emerging rural/micro enterprises and village industries.
- x. The visiting officer shall restrain himself from giving or offering any commitment on behalf of the government.
- xi. The visiting officer shall adopt an unbiased attitude in reporting issues. As far as possible, his observations should be based on a consensual view emerging from his interactions in the village.
- xii. The report of the visiting officer shall be submitted both physically and electronically in the pre-circulated format. The officer should exercise all care and objectivity while filling up the same.
- 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 lists/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 filed-in booklet and other papers 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.
- Unveil the GPDP booklet in the Gram Sabha.
- Get the resolution for approval of GPDP and MGNREGA, passed in the Gram Sabha.
- Unveil the 14th FC plan booklet in the Gram Sabha.
 - Inspect the four pass books- 14th FC, MDM, ICDS, Own Resources.
 - Check the purchase record register for MDM and ICDS.
 - Distribute the information flyers on Individual Beneficiary Based Schemes.
 - Fill up those columns of the B2V2 booklet which require Gram Sabha responses.
 - Distribute guidelines of government schemes which can help increase rural incomes e.g. Backyard Poultry, Dairy Entrepreneurship Scheme etc.
 - Get the Panchayat Biodiversity Committee 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 Public Collection and Disposal plan.
- Get scheme-wise list of individuals who are desirous of accessing individual beneficiary oriented schemes but have not applied so far.
- Collect any complementary plan people may have, especially with regard to non-availability of benefits under individual beneficiary oriented schemes.
- Get list of households without phone/water/electricity connection.

Day 1 Afternoon:

- Visit local services, health facilities, AWCs, government assets, tanks, water sources, school, electric station, piggery, private enterprises.
- Visit other villages in the Panchayat.
- Emerging informal discussion with PNU representatives, mention government functions are prominent scheme to discuss and deliberate upon the core problems/issues being faced by the local of the Gram Panchayat and ways to increase user income and encourage village micro industries.
- Capture evening meeting picture by 5.00 P.M.

Day 2:

- Capture morning picture at 7 A.M.
- Formal meeting with the Panchayat members:
 - Get across subjects/issues assigned to the panchies by the Sarpanch & not already assigned and get a Panchayat resolution passed for the same.
 - Inspect the karni register and make the Panchayat members aware about the requirement of monthly meetings as per the Act.
 - Check the digital signatures of Sarpanch/Panchayat Secretary/Administrator.
 - Assess the functionality of Panchayats and discuss the difficulties being faced by the Panchayat in carrying out its functions and development works.
- Formal interaction with:
 - Frontline government functionaries (Doctor/Teacher/Patwar/Anganwadi Worker/ASHA/MA/MLW/PDS storekeeper/representatives of PHE, PWD, PWD, Agriculture, Animal Sheep, Horticulture etc.)
 - Social activists/NGOs.
 - Prominent citizens/respected teachers/Govt. employees/tax-servicemen etc.

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Day 2 Afternoon:

- Visit the Panchayat CharitBDC office and check for furniture/computer.
- Install board at land identified for Panchayat Grave.
- Visit Grah Pravesh Ceremony for completing PMAY houses.
- Inaugurate the previous B2V work and lay foundation stone for a new one.
- Inspect B2V/114" FC work/Launching work/other developmental projects taken up.
- Inaugurate the playground: lay the foundation stone for CSC. start one sports event.
- Inaugurate/lay foundation stone of any other works which are available.

B2V2/PD&MD/2019

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

Name: ABDUL HAMID PANDIT
Designation: AGRICULTURE EXTENSION SPECIALIST
Department/Place of posting: AGRICULTURE
Mobile No: 9622503307
Email id: Pandithamid@gmail.com
Home District: Budgam
Date of visit: 25/02/2020 November 2019

B) LOCALITIONAL DETAILS OF PANCHAYAT:

Name of the Panchayat: KREEMHORA
Local Government Directory (LCD) code of the Panchayat: 241564
(To be sourced from Rural Development Department/DC)
Name of CD Block: PARNESA
Name of Tehsil: KHANSAHRA
Name of District: Budgam

C) PANCHAYAT PROFILE:

No. of revenue villages in the Panchayat: 03
No. of hamlets in the Panchayat: nil
No. of households in the Panchayat: 459
Population (approx.) of the Panchayat: 3250

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

S. No.	Department	Designation of the officer/official
1	Rural Development Dept.	VVO / JE
2	AGRICULTURE	Agri. Extension Assistant
3	HORTICULTURE	Horticulture Technician Grade II
4	IRRIGATION	Cofic
5	Public works Dept.	works Supervisor
6	Public Health Engineering	lineman
7	Health	F.M.P.H.U.
8	Education	Teacher
9	Revenue	Patwari

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

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
Whether the BDC office has been established (or) can the officer work from Panchayat: Yes/No/Not applicable

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

iii. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No	Panchayat Building need to be renovated and kitchen facility need to be provided.
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: 30th of October 2019

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

Date of last meeting held: _____

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

(Officer to inspect the register)

iv. Whether the Samanach/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 Samanach	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 ✓	Yes/No ✓	Yes/No ✓	8,25,00,000/-	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Yes/No ✓	Yes/No ✓	-	Yes/No
ICDS (Honorarium)	Yes/No ✓	Yes/No ✓	Yes/No ✓	-	Yes/No
Mid Day Meals (MDM)	Yes/No ✓	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 Samanach.)

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: Yes/No

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: 35 No 100 % to total)

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

If no, reason thereof: _____

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

No. of works started: 04 No. (11.42 % 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): VLN

vi. 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: PRI not existing (Panchayat Representative not existing)

Also mention if it is being purchased by someone else: Administrators have been appointed for the purpose but has not started yet.

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: PRI not existing

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)

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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: Panchayat body not existing.

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

If no, reason thereof: Panchayat body not existing.

Also mention if it is being provided by someone else: Administrators have been appointed and still he provided by him when he will start.

c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No

x. MCNREGA:

a. Whether MCNREGA Plan 2018-20 has been approved: Yes/No

b. If yes,

✓ Funds allocated to the Panchayat: Rs. 24 lakh

✓ No. of works approved: 11

✓ No. of works started: 10

✓ No. of works completed: 10

✓ No. of Job Card holders in the Panchayat: 346

✓ No. of man days generated: 17,646

xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No

If yes, whether approved by the Gram Sabha: Yes/No

If no, reason thereof: _____

B2V2/PO&MD/2019

- a) Whether subjects have been assigned by the Sarpanch to the Panch: Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer: Yes/No
 Major challenges being faced by the Panchayat in functioning and execution of works:

a) Whether full support and cooperation being provided by:

Department	Response	Remarks
Officer	<u>Yes/No</u>	
RDO	<u>Yes/No</u>	
EOO	<u>Yes/No</u>	
ULW	<u>Yes/No</u>	
JE	<u>Yes/No</u>	
CDPO	<u>Yes/No</u>	<u>Depth. needs to create awareness of all schemes in general public.</u>
TSWO	<u>Yes/No</u>	
Anganwadi Supervisor	<u>Yes/No</u>	
Headmaster/Principal/ZEO	<u>Yes/No</u>	
IC/MDM	<u>Yes/No</u>	<u>If MDMs claim that they have mobility on account of new govt. bus facility.</u>
BMO	<u>Yes/No</u>	
Tehsildar/Naib-Tehsildar	<u>Yes/No</u>	
Patwar	<u>Yes/No</u>	
Agriculture Extension Officer	<u>Yes/No</u>	
Horticulture Extension Officer	<u>Yes/No</u>	
Village functionaries	<u>Yes/No</u>	
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 (specify) _____
- ✓ 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) Construction of Drain near main market Sub-committee and Repair of garbage pit
(Work will be completed by ending Dec-2019)

(2) _____

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

If yes, amount released: Rs. 1.50 lakh.

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

Likely date of completion: Dec. 2019 (date)

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

Section/Department	Name of work sanctioned/taken up	Whether completed (Yes/No)	Remarks:
PWD	N/A		
POD	N/A		
PHE	N/A		
Health/Growth	N/A		

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

a) Doctors/Paramedical/other Health staff	(Yes/No) ☒
a) Teachers/Ret Teachers	(Yes/No) ☒
c) Anganwadi Workers/Helpers	(Yes/No) ☒
d) RDO staff	(Yes/No) ☒
e) JEE/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:

There has been a lot of improvement in working of the PHE Dept. as per contract

Any department whose staff is absent most of the time: N/A

Any department whose officers/officials has not visited the Panchayat even once since B2V1: No

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Drinking water	PHE	Yes/No ☒	-
Road widening of Link Road	PWD	Yes/No ☒	-
Repairing of HT/LT & Augmenting capacity of existing sub-stations	POD	Yes/No ☒	Funds have been released for HT/LT improvement. But capacity of sub-stations need to be augmented.

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Road widening near main electric line/area	PWD	Yes/No ☒	
Upgradation of Mobile, Jalandhar, Hoja, etc.	Health Education	Yes/No ☒	
Augmenting capacity of HT/LT SE	PHE	Yes/No ☒	
Repairment of Panchayat Chowk	RDO	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

ii. If no, reason thereof: _____

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

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

v. If no, reason thereof: _____

vi. 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

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

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

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

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

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

1 st Meeting Date ()		2 nd Meeting Date (24/11/2019)	
S. No.	Department	S. No.	Department
1	Agriculture	1	Youth Services
2	Healthcare	2	8. Sports
	Education		REK. High School Teacher
			Swamp Husbandry
			Floods

1 st Meeting Date ()		2 nd Meeting Date ()	
S. No.	Department	S. No.	Department
3	RDD	3	Education
4	Food security	4	Agriculture
5	Health	5	ICDS
6	Handicrafts	6	Forest
7	Reware	7	CARD
8	Animal Husbandry	8	Reware
			Patwari

ii. If no, reason thereof: _____

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

iii. If no, Reason thereof: _____

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

iv. If no, reason thereof: _____

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

v. If no, reason thereof: Non availability of Internet facility (VLW to demonstrate the reports to the Visiting Officer)

Whether the critical data identified in the Panchayat during Mission Anudhyaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21. Yes/No

Whether the critical data identified in the Panchayat during Mission Anudhyaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21. Yes/No

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 social audit. Yes/No

If no, reason thereof: _____

Is the Social Audit Committee formed in B2V1 conducting social audit. Yes/No

If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
No Elected Representatives			

Quality of training: Poor/Satisfactory/Very Good/Excellent.

Whether any exposure visit within JSK/Gadchil has been conducted. Yes/No

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit. Poor/Satisfactory/Very Good/Excellent

Whether any digital literacy training has been conducted for Sarpanches. Yes/No

If yes, quality of training: Poor/Average/Good/Excellent.

Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

a. Elected representatives: Poor/Satisfactory/Good/Excellent

b. General Public: Poor/Satisfactory/Good/Excellent

(Visiting officer to read out the responses from the panchayat available)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

1. Visiting Officer to fill appropriate 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	Data	N/A	Due To Online updation	
Scholarship for Minority students	Data	N/A	Due To Online updation	
Pension - Old Age	108	69	Non availability of refund (sanction amount)	
Pension - Widow	36	01	- do -	
Pension - Disability	43	11	- do -	
PMA Kisan Nethi	540	230	Non availability of internet facility	
Ayushman Bharat	N/A	-	-	
PMA Jeevan Jyoti Bama Yojana	12	-	-	
PMA Suraksha Bama Yojana	33	-	-	
PMA Akas Yojana - Gramin	01	42	Non availability of funds	
State Marriage Assistance Scheme	Data not available			

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	346	N/A	-	-
Last Bell	17	25	Non availability of internet facility (sanction awaited)	-
Swachh Bharat Mission- Individual Household Toilets	280	140	Non availability of funds.	-
PM Ujjwala Yojana	-	-	-	-
Ujjwala	727	-	-	-
Jamshan Account	1297	-	-	-
PM Matsya Vandana Yojana	N/A	due to online updation	-	-

* 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.

f. 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	N/A	-	-
Electricity connection	N/A	-	-

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

II) DOUBLING FARMERS INCOME:

1. IRRIGATION

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

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-tapped irrigation sources in the Panchayat: Yes/No

* If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: Gulgot Spring (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: _____

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: N/A (Nos.)

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

Developed by way of construction of major irrigation kauls like Batri Kaul, Gamkaul, Maked Kaul, Nag Kaul by providing P/B on both sides.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx. 95 %age)

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

iii. If no, reasons thereof: Farmers demand Agriculture Sub store.

3. LOADING FACILITY AVAILABLE TO THE FARMERS:

1. No. of farmers without relevant Credit Card: None (None)

2. No. of farmers who have loaded their bullock through KCC during 2019:
 a. No. None
 b. Yes None

3. No. of farmers who applied for KCC Loans but not processed yet for
 a. Yes None
 b. No None

4. Problems likely faced by farmers in loading KCC loans without necessary
 a. Credit documents and procedures None
 b. Delay by concerned Dept. ✓
 c. Delay by bank concerned None
 d. Any other problems, please specify None

5. Suggestions for improving the process of loading loans under KCC:
Agate demand, reduced queueing

6. Suggestions for improving the process of loading loans under KCC:
Provision of loading facilities, provision of transportation facilities, provision of loading facilities, provision of loading facilities

7. Any other suggestions for improving the process of loading loans under KCC:
Agate demand, reduced queueing

8. Any other suggestions for improving the process of loading loans under KCC:
Agate demand, reduced queueing

9. Any other suggestions for improving the process of loading loans under KCC:
Agate demand, reduced queueing

10. Any other suggestions for improving the process of loading loans under KCC:
Agate demand, reduced queueing

11. Any other suggestions for improving the process of loading loans under KCC:
Agate demand, reduced queueing

12. Any other suggestions for improving the process of loading loans under KCC:
Agate demand, reduced queueing

13. Any other suggestions for improving the process of loading loans under KCC:
Agate demand, reduced queueing

14. Any other suggestions for improving the process of loading loans under KCC:
Agate demand, reduced queueing

15. Any other suggestions for improving the process of loading loans under KCC:
Agate demand, reduced queueing

16. Any other suggestions for improving the process of loading loans under KCC:
Agate demand, reduced queueing

17. Any other suggestions for improving the process of loading loans under KCC:
Agate demand, reduced queueing

4. DIVERSIFICATION TO HIGH VALUE CROPS/RENT:

1. Do these any diversification to diversify their income from crop/rent in the following ways?
 a. Yes, please specify None

2. Do these any diversification to diversify their income from crop/rent in the following ways?
 a. Yes, please specify None

3. Do these any diversification to diversify their income from crop/rent in the following ways?
 a. Yes, please specify None

4. Do these any diversification to diversify their income from crop/rent in the following ways?
 a. Yes, please specify None

5. Do these any diversification to diversify their income from crop/rent in the following ways?
 a. Yes, please specify None

6. Do these any diversification to diversify their income from crop/rent in the following ways?
 a. Yes, please specify None

7. Do these any diversification to diversify their income from crop/rent in the following ways?
 a. Yes, please specify None

8. Do these any diversification to diversify their income from crop/rent in the following ways?
 a. Yes, please specify None

9. Do these any diversification to diversify their income from crop/rent in the following ways?
 a. Yes, please specify None

10. Do these any diversification to diversify their income from crop/rent in the following ways?
 a. Yes, please specify None

11. Do these any diversification to diversify their income from crop/rent in the following ways?
 a. Yes, please specify None

12. Do these any diversification to diversify their income from crop/rent in the following ways?
 a. Yes, please specify None

13. Do these any diversification to diversify their income from crop/rent in the following ways?
 a. Yes, please specify None

14. Do these any diversification to diversify their income from crop/rent in the following ways?
 a. Yes, please specify None

15. Do these any diversification to diversify their income from crop/rent in the following ways?
 a. Yes, please specify None

16. Do these any diversification to diversify their income from crop/rent in the following ways?
 a. Yes, please specify None

ii. Suggestion for encouraging more households/farmers to set-up new units
incentivizing to wish to maintain possible livestock and
creating awareness among general public.

7. List 5 suggestions in order of priority which can help in increasing income of
 farm/household:

1. Bringing left over cultivable land under Hybrid
2. Off under protected cultivation.
3. Establishment of Dairy units.
4. Employs towards diversified agricultural activities
 like Modern Cultivation, Apiculture, Pisciculture etc.
5. Backyard poultry

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. Whether Aadhar card has been provided to all people in the Panchayat: Yes/No
 If no, the number of people in the Panchayat yet to get Aadhar card: _____

2. 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

h) Any other: Insufficient return

iii. 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: Police Public relations need to be improved &
developed by organizing police public relation and camps.

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	<u>✓</u> Within 1 month • More than 1 month • Never	
Social welfare	• Within 1 month <u>✓</u> More than 1 month • Never	Maximum No. of old age pensioners & other pensioners are pending due to poor response of department staff.
Police Station	<u>✓</u> Within 1 month • More than 1 month • Never	
PHE	<u>✓</u> Within 1 month • More than 1 month • Never	

PDO	☒ More than 1 month ☐ Never	The efficiency of field staff needs to be improved.
Any other	☐ Within 1 month ☐ More than 1 month ☐ Never	

11. Any specific observation or complaint regarding any particular department: NO

12 OTHERS:

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

2. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No Yes/No

(Visiting officer to collect a copy of the Plan)

3. Number of children in the age group of 4-14 years in the Panchayat: 55

4. Number of children in the age group of 4-14 years enrolled in the schools: 55

5. Is there any higher Secondary school with more than 40% girl students: Yes/No

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

7. If yes, details of schools: _____

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

9. Whether PCD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

10. If yes, whether the incinerator is functional: Yes/No Yes/No

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13 GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07):
1.	Augmenting Capacity of existing Sub Stations and creation of new 53 KV Sub Station at Mukherjee-Baidyanagar Kramacharya.
2.	Augmenting Capacity of effluent SR from 3000 Gallons to 5000 Gallons.
3.	Upgrading Boys & Girls Middle School Ro High School.
4.	Relax plot for Sub District Hospital Kramacharya.
5.	Construction of Irrigation Kanaal/Canal in Badri Kaul, Mukat Kaul, Nag Kaul etc.
6.	Health Sub Centre at Baidyanagar.
7.	Repair and improvement of all internal roads in Panchayat. Halls.
II	Any major complaint brought to notice of the Visiting Officer:
	Non availability of staff both Medical & Paramedical staff in Sub District Hospital Kramacharya.

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III	Overall perception of functioning of the government:
	Overall perception of people regarding functioning of Govt. is satisfactory. Issue is evident also.
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 response of the people in terms of participation and enthusiasm in B2V2 was comparatively very less due to the fact that almost all the demands and issues raised by the people during B2V1 remained unattended. It is suggested that over specific issues and demands of the people need to be addressed by different departments. Min. The approval needs need to be expected by General departments at an earliest.

Signature of the visiting officer
Name: Arjun Hand Pathi