



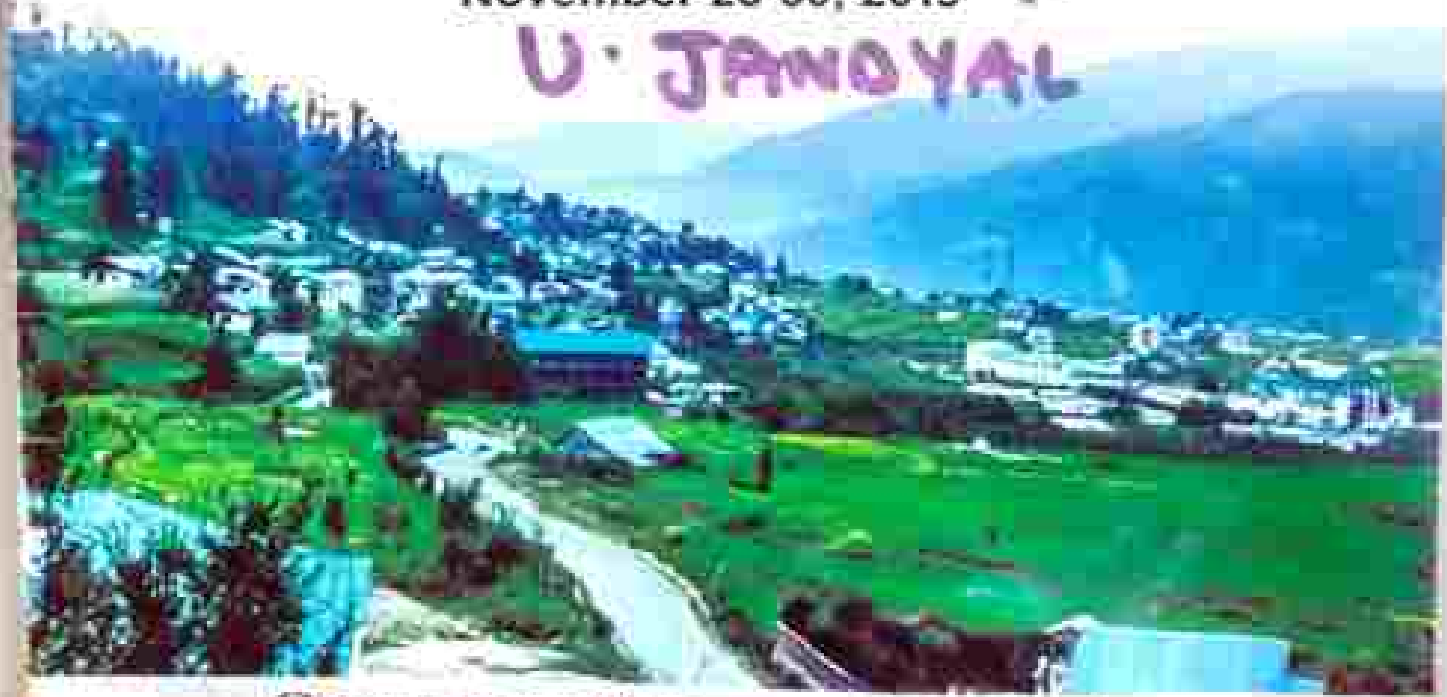
Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

MATHWAR
U. JANDYAL



Government of Jammu & Kashmir



Message

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

Undaunted by the skeptics and the naysayers we decided to go ahead with the programme. The response of the programme exceeded our own expectations. Everywhere the visiting officers were welcomed, feted and honoured. The affection and respect with which officers were received across geographies was, for us, a testimony to the innate goodness and hospitality of the common people. The officers spent two days and a night with the people living with them, eating the same food and learning first hand the challenges and difficulties of their existence. For many it was a unique learning experience - the sweet love of nature brought home to them the beautiful 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)

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

- vi. The visiting officer should try and visit as many local institutions including schools, PNCs, 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, MNRGA and other government programmes. In case there is a flag-shedding project in the village, the officer should certainly inspect the same and record its progress.
- vii. 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 boosting rural incomes and emerging rural/minority enterprises and village industries.
- viii. The visiting officer shall refrain himself/herself from giving or offering any commitment on behalf of the government.
- ix. The visiting officer shall adopt an unbiased attitude in working areas. As far as possible, his observations should be based on a continuous year emerging from his interaction in the village.
- x. 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 discretion while filling up the same.
- xi. After completing the village visit and before leaving the district, the officer must host a briefing meeting with the Deputy Commissioner and his/her team and discuss the S2C2 books, and any other issues/applications/grievances that may have been raised over a number 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 filled-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 GPSP booklet in the Gram Sabha.
 - Get the resolution for approval of GPSP 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 Plastic Collection and Disposal plan.
- Get schematic list of individuals who are desirous of securing individual beneficiary oriented schemes but have not applied so far.
- Collect any complaints/grievance that people may have, especially with regard to non-sanctioning of benefits under individual beneficiary oriented schemes.
- Get list of households without piped water/electricity connection.

Day 1 Afternoon:

- Visit local schools, health institutions, AWCs, government assets, banks, water bodies, library, electric station, important private enterprises.
- Visit other villages in the Panchayat.
- Evening informal interaction with PRD representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core problems/issues being faced by the locals of the Gram Panchayat and ways to increase rural incomes and emerge village micro industries.
- Capture evening interaction picture by 8.00 P.M.

Day 2:

- Capture morning picture at 7 A.M.
- Formal meeting with the Panchayat members:
 - Get various subjects/portfolios assigned to the members by the Sarpanch if not already assigned and get a Panchayat resolution passed for the same.
 - Inspect the Khasra 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 work.
- Formal interaction with:
 - Frontline government functionaries: (Doodhi/Teacher/Paisar/Anganwadi Workers/ASHA/ANM/ML/JSPDS storekeeper/representatives of PHE, PWD, PND, Agriculture, Animal Health, Horticulture etc.)
 - Social activists/NGOs.
 - Prominent citizens/retired teachers/Govt. employees/non-citizens etc.

Day 2 Afternoon

- Visit the Panchayat GHATICO office and check its functions/complete
- Insist board at land identified for Panchayat Ghat
- Load Ghat Project-Community for completed PHAY houses
- Inaugurate the previous BSV work and lay foundation stone for a new one
- Inaugurate BSV/154th FC work/inaugurate Workshop/developmental projects taken up
- Inaugurate the playground: lay the foundation stone for CSC, start the sports event
- Inaugurate the foundation stone of any other works which are available

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: Dr. Arun Gupta
- ii. Designation: Wildlife Warden, Headquarter
- iii. Department/Place of posting: J&K Forest Dept. / Jammu
- iv. Mobile No.: 9419296401
- v. Email id: draron29@gmail.com
- vi. Home District: Kathua
- vii. Date of visit: 25/26/27/28/29 Nov. November 2019 27, 28 November 2019

B) LOCALITIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Upper Jindyal
- ii. Local Government Directory (LGD) code of the Panchayat: 240521
(To be sourced from Rural Development Department by LGD)
- iii. Name of CD Block: Mathura
- iv. Name of Taluk: Bhalwal
- v. Name of District: Jammu

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 02
- ii. No. of hamlets in the Panchayat: 09
- iii. No. of households in the Panchayat: _____
- iv. Population (approx.) of the Panchayat: 4158 (2362M, 2155F, 1246X, 971ST)

SAT CHAKH

REVISED/AMENDED

(10)

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

S. No.	Department	Designation of the officer/official
1	Narinder Kumar Malhotra	Secretary Panchayat, RDD
2	Jatinder Verma	AEA, Agriculture
3	Arvind ki Mangal	Patwari, Revenue
4	Rajni Faisal	J.E, PWD
5	Raj Kumar	Flood control, Flood control & irrigation
6	Bodhi Raj Gaudotra	J.E, PH-E
7	Vinod Mahajan	Dental hygienist, PHC, Anti
8	Devinder Kumar	Foreman, IPDCL (PDC)

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction. 

If yes, whether functioning in: Own building/Other government building/Private building

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

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

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

iv. Facilities available in the Panchayat Prg institutions

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No	Panchayat works in one room (disputed condition) of very old condition. Is very bad.
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 N/A

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 better format and confirm.

2. FUNCTIONALITY

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

Date of last meeting held: 25th November 2019

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

Date of last meeting held: —

iii. Whether the Karami 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	Relevant bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date 31/12/2019	Whether at least one transaction has been made
14 th Finance Commission	✓ Yes/No	Sarpanch Anchit	✓ Yes/No	39,144	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	CDPO	✓ Yes/No	17,382.50	✓ Yes/No
ICDS (Monoculture)	✓ Yes/No	Supervisor	✓ Yes/No	1,21,500	✓ Yes/No
Mid Day Meal (MDM)	✓ Yes/No	Teacher	✓ Yes/No	3,257	✓ Yes/No
Own resources of Panchayat	✓ Yes/No	—	✓ Yes/No	—	✓ Yes/No
Any other Scheme, if yes, indicate name	—	—	—	—	—

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

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

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

vi. 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: 11 No. 50 %
(in total)

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

If no, reason thereof: _____

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

No. of works started: 05 No. 45 % 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): _____

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: However it is being said by the officer that new money has been allocated for this purpose.

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

If no, reason thereof: _____

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

If no, reason thereof: New money has come up for this and shall be soon taken up.

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 or the same)

iv. Mid Day Meal (MDM) Scheme:

- a. Whether Panchayat/Sarpanch is purchasing ~~grain~~ ^{food} at Panchayat level for serving Mid day meal in the schools: Yes/No

If no, reason thereof: Not required till date

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

If no, reason thereof: Not required till date

Also mention if it is being provided by someone else:

School management

- 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)

v. MGNREGA

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No ✓

- b. If yes,

✓ Funds allocated to the Panchayat: Rs -Nil- lakh

✓ No. of works approved: 08

✓ No. of works started: 08

✓ No. of works completed: 01

✓ No. of Job Card holders in the Panchayat: 333

✓ No. of man days generated: 1500

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

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

If no, reason thereof: No own resources

- iii. Whether subjects have been assigned by the Sarpanch to the Panchayat? If no, whether subjects have been assigned in presence of the visiting 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	RDO	Yes/No	
VLW	RDO	Yes/No	
JE	RDO	Yes/No	
COPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	Yes	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

ii) 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: P.H.E (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/policy of beneficiaries: Yes/No

✓ Any other difficulty, give details:

People supply of water properly especially in Bally areas which constitute large portion of Panchayat. Regular water supply which used to be cut off. Get application for regular supply.

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

i) Whether the construction work of playground *started* during the visit & work of the officer in B2V1 has been completed: Yes/No

If not, likely date of completion: _____

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) Sports hall in Playground, 31st December ²⁰¹⁸ would be completion date

2) - nil -

3) - nil -

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

If yes, amount released: Rs. - nil - lakh

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

Likely date of completion: 31st Dec 2018 (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	Construction of Kucha Dargah near Indira Nagar	Yes	
RDD	Construction of Protection work of Panchsila Samadhi	Yes	
PWD	Black toping of road in 3 ward	Yes	

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

- | | |
|---|------------|
| i. Doctors/Paramedical/Health staff | (Yes/No) ✓ |
| ii. Teachers/PTI Teachers | (Yes/No) ✓ |
| iii. Anganwadi Workers/Helpers | (Yes/No) ✓ |
| iv. RDD staff | (Yes/No) ✓ |
| v. JE/Sector engineering staff | (Yes/No) ✓ |
| vi. Agriculture/Horticulture staff | (Yes/No) ✓ |
| vii. 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 _____

Any department whose officers/officials has not visited the Panchayat even once since BZV? _____

Any department which has organised any event or camp or tour of senior officer in the Panchayat since BZV? _____

iv. Action on major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Non availability of water in hilly areas for days of days. Pipes are not good. Need repair every month. Crisis for water in more than 80% of Panchayat	P.H.E	Yes/No ✓	
Widow Pension, Old age Pension not available even after 07 years of application. <i>Not doing anything</i>	Social Welfare	Yes/No ✓	The Officer assured that may be award. So such form may be getting pension soon as some funds may soon be available

vi. Major problems confronting the people

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks available
Water Crisis	P.H.E	Yes/No ✓	—
Non availability of roads in hilly area of Panchayat	PHGSY PWD	Yes/No ✓	—
Voltage fluctuations	P.DD	Yes/No ✓	—
Non availability of small scale & cottage industries for women		Yes/No ✓	I have asked agricultural officer to impart training to women for poultry. <i>Dr. R. S. Reddy</i>
		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: No such schemes transferred.

- 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: No information

- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Chair 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 finalized 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		

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

2. SOCIAL AUDIT:

1. Whether the details with regard to the schemes being implemented by the Gram Panchayat are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No
 If no, reason thereof: _____
2. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
3. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No
 If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

1. 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
01 Sarpanch 04 Panch	Panchayat Office	How to conduct ward meeting, about schemes of govt.	03 days

2. Quality of training: Poor/Satisfactory/Very Good/Excellent
3. 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
4. Whether any digital literacy training has been conducted for Sarpanches: Yes/No
 If yes, quality of training: Poor/Average/Good/Excellent
5. 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)

III) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

1. Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out

Schemes/Services	Beneficiaries covered (Nos.)	Penalty levied but not sanctioned (Nos.)	Reasons for penalty	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	55/18/-			
Scholarship for Minority students	-			
Person - Old Age	- nil -			
Person - Widow	- nil -			
Person - Disability	- nil -			
PM Kisan Mdrd	347	- nil -		
Aquation Benefit	10			
PM Awas Yojna Urban	424 (AY 13) <i>(sanctioned)</i>			
PM Awas Yojna Urban	1148 (AY 13) <i>(sanctioned)</i>			
PM Awas Yojna - Gramin	- nil -	60	Start but not approved 10 before from AY 2017	
State Marriage Assistance Scheme				

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (Applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	333			
Ladli Bhatt	80	- nil -		
Sashin Bharti Mission - Individual Household Toilets	408	168	Funds not provided by the HOD Dept.	20
PM Ujjwala Yojana				
Ujjala	5451 (As 13.12.2019)	At household having electricity connection		
Jardham Aashram	3471			
PM Matri Vandana Yojana	10	- nil -		

* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she is also collect any applications and handover at district headquarter.

4. 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% only	Completion of P.H.E	—
Electricity connection	08 hours only	Difficult area but some work has been started	—

- * Visiting officer to: enclose the list of individuals/firms who need health permissions. He/she to also collect any applications and handover at district Headquarter.

7. DOUBLING FARMERS INCOME

LITERATURE CITED

1. Topography of the Panchayat: Semi-Hilly/Very Hilly/Plain/Hund *W. Hilly, 207. ftm*
2. Major sources of irrigation: Canal/Inn/Well/Tube well/Ponds/Springs/Water harvesting Tanks/Paid/Other (please specify): _____
3. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ☒
4. Are there any untapped 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)
5. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No ☒
- ✓ If yes, please specify: *Main barbed area W. 200-06*
6. Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ☒
7. No. of farmers who use drip/sprinkler irrigation in the Panchayat: _____
8. No. of farmers who intend to use drip/sprinkler irrigation: _____ (None)
9. Any suggestions to improve irrigation facilities in the Panchayat:
Check dam to tap the water in Main Barbed area
Dangori Khad

2. HIGH YIELDING VARIETY (HYV) SEEDS

- i. Are adequate HYV seeds available to the farmers. Yes/No. Seed centre is nearby

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kisan Credit Card 421 (HAs)
- ii. No. of farmers who have availed loan facility through KCC during 2019
53 HAs
- iii. No. of farmers who applied for KCC Loan but not provided so far.
nil HAs
- iv. Problems being faced by farmers in availing KCC loan (tick whichever is/are applicable):
- a) Difficult processes and procedures _____
- b) Delay by collateral deposit _____
- c) Delay by bank concerned _____
- d) Any other problem, please specify: Non updation of land records.

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

Revenue, Agriculture and Bank should hold joint camp in order to complete targets.

4. MARKETING INTERVENTIONS.

- i. How is agriculture/horticulture produce sold (tick whichever is/are applicable)

a) Through organized market (market) _____

☒ b) Through un-organized market _____

c) Any other, please specify _____

- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:

A mandi is urgently needed between Bhatal and Mathura Block to cater to demands of both blocks because people want proper agriculture/horticulture produce.

Cold storage urgently required.

E. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. Is there any scope/potential for diversification towards high value crop/fruit 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)
1-	Mustard apple		
2-	Kiwi, Orange		
3-	Amala		

F. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Veget Husbandry Department. Poor/Below satisfactory/Good/Excellent
- ii. Status of households/farmers engaged with Animal/Veget 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	- nil -	- nil -
2	Dairy units	- nil -	- nil -
3	Sheep Units	- nil -	- nil -
4	Fish Ponds	- nil -	- nil -

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

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

1. Mushroom raising
2. Plantation of Kauri, Betone, Ashok Trees
3. Dairy industry
4. Small Cottage industry
5.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- 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: _____
- Overall satisfaction level of the people about the MGNREGS scheme.
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 shop owner

☒ Yes/No

(e) Long distance to be covered to reach the shop

☒ Yes/No

(f) Non-display of rates

☒ Yes/No

(g) PDS machine not working

☒ Yes/No

10. any other: _____

III. Number of FIRs registered in last 3 months: 03

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: People coming for rent & outside states should be registered with the police

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/Notes, 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 ✓	

POD	• 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

10 OTHERS:

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

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

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: 415

iv. Number of children in the age group of 4-14 years enrolled in the schools: 220

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

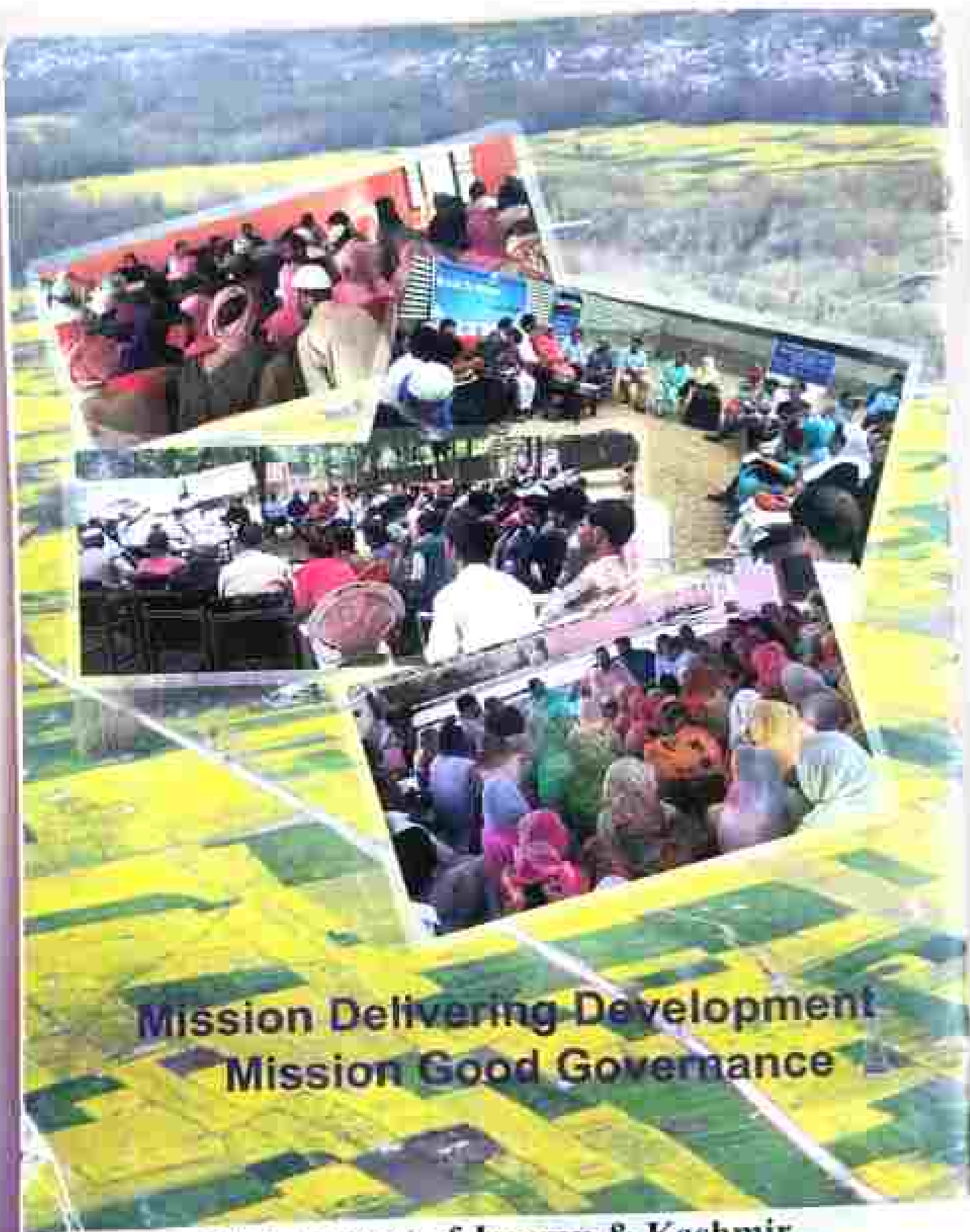
UP THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 10):
1	Need for uplifting huge amount of water of Damou Spring which will relieve 80% people of water crisis in the Panchayat with a meagre cost of around 25 Lakhs.
2	One Primary Health Centre as Panchayat has none. Better to give in Chauri Panchayat.
3	Chauri Panchayat Road and motorable bridge on Khoo Road at Panchi.
4	Nala Nakhton Road
5	One Veterinary Doctor
6	Upgrading tubewell at Panchi
7	Urgently needed bridge over <u>Damou Nala</u>
8	Any major complaint brought to notice of the Visiting Officer
	Irregularities in water supply of P.H.E. Broken old pipes and motors needing repair on & often.

to P.H.E. from
proper organ
is OT V2 as
already noted
in OT VI.

iii	Overall perception of functioning of the government:
	Good enough.
iv	Overall assessment of visit and suggestions (the visiting officer to ensure that the overall assessment is recorded as stated along with concrete suggestions.)

visit was quite comprehensive and appreciated by the people. However some urgent work like lifting of water from Damoni Nala spring is an urgent work needed to solve the water crisis in more than 80% of Panchayat. Also the starting of work in playground for construction of sports hall was widely appreciated by people which was done ~~some of the work~~ ^{from gift} under. Back to Village I. North Area Gp. 15



Mission Delivering Development
Mission Good Governance

Government of Jammu & Kashmir