

LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAVAN
JAMMU-180001

Message

In June 2019, Jammu & Kashmir embarked on a unique initiative "Back to Village". This 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 joys 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)

D/11
BASHIR AHMED
SAFIA
Pvt. Helper
Block Chars
Distt. Baramulla

JAMMU & KASHMIR

Visiting
to



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 the priority works identified during the first phase of B2V programme.

As B2V envisages equitable development of Panchayats with a sound financial base, it is expedient that the initiative is carried forward to assess the level of empowerment and institutionalization of the Panchayat Raj Institutions (PRIs) at the grassroots 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 Halgas 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)

12/11/2019
BASHIR
SAFIA
Pvt. House
Block Chars
Rural Areas

Visiting
to J&K

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.

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:

- Name: Mohd Afzal Malik
- Designation: T/t Lecturer.
- Department/place of posting: Education/ Govt HSS Chasma
- Mobile No: 9797420000
- Email id: mohdaafzalmalik.m@gmail.com
- Home District: Reasi
- Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Sarsoote
- Local Government Directory (LGD) code of the Panchayat: 234876
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: Chassana
- Name of Tehsil: Chassana
- Name of District: Reasi

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: 20
- No. of households in the Panchayat: 725
- Population (approx.) of the Panchayat: 3197

B2V2/PD&MD/2019

Gover

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

| S. No. | Department | Designation of the officer/official |
|--------|------------------|-------------------------------------|
| 1 | R. D. D. | G.P.R.S. |
| 2 | Health | Sr. Pharmacist |
| 3 | Education | Teacher |
| 4 | Revenue | Patwari |
| 5 | P. D. D. | Lineman |
| 6 | Veterinary Sheep | ASM/Block Supervisor |
| 7 | Forest | Forest Guard |
| 8 | I.C.D.S. | AWW'S. |

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 (in case the officer visits block Panchayat): Yes/No/Not Applicable

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1ST FLOOR
BASHIR AHMED
SAF 9/11/2019
Pvt. Haigas
Block Chasma

Visited by
Visiting Officer

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

iv. Facilities available in the Panchayati Raj Institutions:

| Facilities available | Panchayat Office | BDC Office | Remarks |
|----------------------|--|--|---------|
| Furniture | Yes/ <input checked="" type="checkbox"/> | Yes/ <input checked="" type="checkbox"/> | |
| Computer/printer | Yes/ <input checked="" type="checkbox"/> | Yes/ <input checked="" type="checkbox"/> | |
| Telephone facility | Yes/ <input checked="" type="checkbox"/> | Yes/ <input checked="" type="checkbox"/> | |

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: 16-11-2019

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

Date of last meeting held: 16-11-2019

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 th Finance Commission | Yes/ <input checked="" type="checkbox"/> | B.D.O | Yes/ <input checked="" type="checkbox"/> | 13.99 Lakh | Yes/ <input checked="" type="checkbox"/> |
| ICDS (Nutrition) | Yes/ <input checked="" type="checkbox"/> | CDPO | Yes/ <input checked="" type="checkbox"/> | 28000/- | Yes/ <input checked="" type="checkbox"/> |
| ICDS (Honorarium) | Yes/ <input checked="" type="checkbox"/> | CDPO | Yes/ <input checked="" type="checkbox"/> | - Nil - | Yes/ <input checked="" type="checkbox"/> |
| Mid Day Meals (MDM) | Yes/ <input checked="" type="checkbox"/> | ZEO | Yes/ <input checked="" type="checkbox"/> | - Nil - | Yes/ <input checked="" type="checkbox"/> |
| Own resources of Panchayat | Yes/ <input checked="" type="checkbox"/> | — | Yes/ <input checked="" type="checkbox"/> | - NC - | Yes/ <input checked="" type="checkbox"/> |
| Any other Scheme, If yes, indicate name | - NO - | — | — | — | — |

(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. 14th Finance Commission Award.

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/

b. Whether the detailed estimates for all works have been prepared: Yes/

c. No. of works for which estimates have been prepared: 10 No 100 % (to total)

- d. Whether Action Plan has been approved by the DDCG: Yes/ No
 If no, reason thereof: _____
- e. Whether the works have been started: Yes/ No
 No. of works started: 10 No. (30 % 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): _____
- 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: Purchased by ICDS deptt.
 Also mention if it is being purchased by someone else: Purchased by ICDS deptt.
- b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
 If no, reason thereof: The nutrition purchased by ICDS deptt.
- c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/ No
 If no, reason thereof: _____
- d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No
 (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

- ix. Mid Day Meal (MDM) Scheme:
 a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/ No
 If no, reason thereof: The Education deptt. is purchasing the M.D.M items.
- b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/ No
 If no, reason thereof: School Education deptt.
 Also mention if it is being provided by someone else: School Education deptt.
- c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No
 (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- x. MGNREGA:
 a. Whether MGNREGA Plan 2019-20 has been approved: Yes/ No
 b. If yes,
 ✓ Funds allocated to the Panchayat: Rs 50 lakh
 ✓ No. of works approved: 20
 ✓ No. of works started: 03
 ✓ No. of works completed: - Nil -
 ✓ No. of Job Card holders in the Panchayat: 538
 ✓ No. of man days generated: 11580
- 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: In the ft there is for own resources.

- a) 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
- b) Major challenges being faced by the Panchayat in functioning and execution of works:
- c) 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 | |
| Hc MDM | School Education | Yes/No | |
| BMO | Health | Yes/No | |
| Tehsildar/Naib-Tehsildar | Revenue | | |
| Patwari | Revenue | Yes/No | |
| Agriculture Extension Official | Agriculture | Yes/No | |
| Horticulture Extension Official | Horticulture | Yes/No | |
| Village functionaries | | Yes/No | |
| Any other | | | |

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- b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes: *sister*
- ✓ 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: *Net work Problem*

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

- 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)
- 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) *Toilet Block 14 FC likely to be completed in one month.*
 - (2) _____
 - (3) _____
- Whether any funds have been released for works identified in B2V1: Yes/No
 If yes, amount released: Rs *3* lakh.
 Whether works identified in B2V1 have been started: Yes/No
 Likely date of completion: *30/04/2020* (date)

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

| Sector/Department | Name of work sanctioned/taken up | Whether completed (Yes/No) | Remarks: |
|-------------------|----------------------------------|----------------------------|----------|
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |

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:

Wild life deftt. Camp for three days.

Any department whose staff is absent most of the time: - NO -

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Fishers deftt, Horticulture Sports, Tourism

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 D. D. O. and Range Forest Officer

14/10/19

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vi. Areas of major complaints brought to notice.

| Major area of complaint made during B2V1 | Department | Resolution of Complaint | Remarks |
|--|------------------|-------------------------|---------|
| Lack of roads in the Panchayat | PMSY P&D | Yes/No ✓ | |
| Several PJS having no buildings | School Education | Yes/No ✓ | |
| AWAIS Complaining for Building file & Carrage. | ICDS | Yes/No ✓ | |

vii. Major problems confronting the people:

| Major problem highlighted during B2V1 | Department | Resolution of problem | Remarks |
|--|----------------------|-----------------------|-----------|
| Motorable road connecting not available | PMSY P&D R.D.D | Yes/No ✓ | |
| Staff deficiency in all the depths | All depths | Yes/No ✓ | |
| Foot bridges not available and Bl. Path for school going children and others | RDD | Yes/No ✓ | flex used |
| School buildings not available. Children suffering badly | Education | Yes/No ✓ | 21 |
| P.H.C. Medical and health services required | Health | Yes/No ✓ | 32 |

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3) PLANNING, EXECUTION AND TRAININGS:

I. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20 Yes/No
If no, reason thereof _____
- ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation Yes/No
- iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers. Yes/No
If no, reason thereof _____
- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place Yes/No
If no, the officer should get it installed and confirm _____
- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21. Yes/No
If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm _____
- vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings. Yes/No
If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

| 1 st Meeting Date (05-07-2019) | | | 2 nd Meeting Date (16-11-2019) | | |
|---|------------|----------------------|---|----------------|----------------------|
| S. No. | Department | Designation | S. No. | Department | Designation |
| 1 | PHE | Supervisor & workers | 1 | Supervisor PHE | Supervisor & workers |
| 2 | Sheep | Flock Supervisor | 2 | Sheep | Flock Supervisor |

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| 1 st Meeting Date (05-07-2019) | | | 2 nd Meeting Date (16-11-2019) | | |
|---|------------------|----------------|---|------------------|----------------|
| S. No. | Department | Designation | S. No. | Department | Designation |
| 3 | Education | Teacher | 3 | Education | Teacher |
| 4 | ICDS | ANM'S | 4 | ICDS | ANM'S |
| 5 | Health | Sr. Pharmacist | 5 | Health | Sr. Pharmacist |
| 6 | Animal Husbandry | ASM | 6 | Animal Husbandry | ASM |
| 7 | Forest | Forest Guard | 7 | Forest | Forest Guard |
| 8 | R.D.D | MPIN LIRS | 8 | R.D.D | MPIN LIRS |

If no, reason thereof _____

- vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting Yes/No
If no, Reason thereof _____
- viii. Whether the GPDP Plans are being approved by the Gram Sabha Yes/No
If no, reason thereof _____
- ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal. Yes/No
If no, reason thereof _____

(VLW to demonstrate the reports to the Visiting Officer)

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- iii. 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 Panchayat are placed before the Gram Sabha on quarterly basis for carrying out audit. Yes/No
 If no, reason thereof: _____
- ii. Is the Social Audit Committee formed 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 |
|---------------------------------------|--------------------------------------|---|-----------------------------|
| 08 | Rajasth Nodal Cell Chittorgarh | GPDp Plan Vidhan Sabha Gram Sabha | Sarpanch=15 Panchayat=63 |

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

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 | 16 | 217 | Due to Lack of Aadhar card | - No - |
| Scholarship for Minority students | - | - | - | - |
| Pension - Old Age | 05 | 90 | Due to Net Problem | - No - |
| Pension - Widow | 08 | 11 | Due to Net Problem | - No - |
| Pension - Disability | 05 | 04 | Net Problem | - No - |
| PM Kisan Nidhi | 372 | -NIL- | -NIL- | -NIL- |
| Ayushman Bharat | 25 | 260 | Due to Net Problem | - No - |
| PM Jeevan Jyoti Bima Yojana | - | - | - | - |
| PM Suraksha Bima Yojana | - | - | - | - |
| PM Awas Yojana + Gramaen | - | - | - | - |
| State Marnaga Assistance Scheme | 04 | 10 | Funds not available | - No - |

| Schemes/Services | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|---|------------------------------|--|----------------------|---|
| NREGA Job Card | 538 | 100 | Net Problem | - No - |
| Ladli Beti | - | - | - | - |
| Swachh Bharat Mission- Individual Household Toilets | 20 | 10 | Funds not available | - No - |
| PM Ujjwala Yojana | 62 | 253 | Net Problem | - No - |
| Ujala | - | - | - | - |
| Jandhan Account | 10 | - | - | - |
| PM Matru Vandana Yojana | - | - | - | - |

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

ii. Visiting Officer to fill number of cases pending and fresh demands.

| Schemes/Services | No. of cases pending | Reasons for pendency | Fresh demands/applications submitted (Nos.) |
|------------------------|----------------------|--|---|
| Piped water connection | 200 | Shortage of Water pipes. | - No - |
| Electricity connection | 120 | Not covered by DCB/43 LNT Contract not hand over to the local deptt. | - No - |

* 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

I) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi/Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify) ✓
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓
- If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body): Rivers (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No
- If yes, please specify: Canal
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: -Nil-
- No. of farmers who intend to use drip/sprinkler irrigation: Zero (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

The construction of khuls and Canals can improve irrigation.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx %age): 45
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof:

3. LEARNING FACILITY AVAILABLE TO THE FARMERS

- No. of farms with KCC Learning Centre (KLC) (Ans: 1)
- No. of farmers at a bank related unit facility through KCC during 2018 (Ans: 26 Yes)
- No. of farmers who applied for KCC crop diversification scheme (Ans: 23 Yes)
- Problems being faced by farmers in availing KCC crop diversification resources
 - Difficult processes and procedures
 - Delay in sanctioned Dept.
 - Delay in bank concerned
 - Financial condition, please specify *Delay of sanction*

- Suggestions for improving the process of dealing loan under KCC

The KCC members can improve the process by awareness of general public

4. MARKETING INTERVENTIONS

- How is agriculture/horticulture produce sold (pick whichever relevant)
 - Through organized market (Ans: 12)
 - Through unorganized market (Ans: 12)
 - Any other, please specify (Ans: 12)
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing
Dual units at Pkt Level

- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce
Agriculture Camps at Pkt Level

5. DIVERSIFICATION TO HIGH VALUE CROPS/FRUIT

- To know which crop/fruit to diversify towards high value agriculture in the Panchayat Area No.

c) Type of crop/species

| Sr. No. | No. commercial crop/unit | Potential for diversification towards the crop/unit | Remarks (if any) |
|---------|--------------------------|---|------------------|
| 01 | Kel millet | High Yield, Good Varieties | |
| 02 | Apple | Yielding varieties | |
| 03 | Orange | Organic Seed varieties | |

6. INCREASING LIVESTOCK PRODUCTION

- Awareness level of farmers about subsidy schemes of Animal Husbandry Department like Subsidy/GRANT/Exemptions
- Studies of Panchayat farmers engaged with Animal Husbandry Sector and those interested in setting up new units

| Sr. No. | Sector | No. of households/farmers engaged | No. of households/farmers interested in setting up new units |
|---------|------------------|-----------------------------------|--|
| 1 | Backyard Poultry | — | — |
| 2 | Dairy units | — | 04 |
| 3 | Sheep Units | — | 06 |
| 4 | Fish Ponds | — | 04 |

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- iii. Suggestions for encouraging more households/farmers to set-up new units
Awareness Camps

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

1. Employment of jobs work to the local public of area to minimise there migration to job of work in cities.
 2. Basic facilities at there place steps like basic Education Primary health and good road connectivity.
 3. All the required basic facilities to front line workers or employees of deptt. So that they can serve in there area of responsibility very efficiently.
 4. latest technology/missions be transformed to the public at last end for common use.
 5. Special training and awareness programmes for farmers can be organised at Pft Level.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- i. Whether Aadhaar card has been provided to all people in the Panchayat Yes/No
 If no, the number of people in the Panchayat yet to get Aadhaar card 1000

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

Major problems/complaints with regard to ration shops:

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

- l
note
ma
- h) any other _____
- iii. Number of FIRs registered in last 3 months 01 (One)
- 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 The people of the Pft wants direct recruitment of Police Const and SP/13
- 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 | ✓ Within 1 month • More than 1 month • Never | Awareness Camps at village Level |
| Social welfare | ✓ More than 1 month • Within 1 month • Never | Awareness Camps at Pft Level |
| Police Station | ✓ Within 1 month • More than 1 month • Never | Police & Public darbar |
| PHE | ✓ Within 1 month • More than 1 month • Never | Awareness Camps at Pft Level |

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|-----------|--|--------------------------------------|
| PDO | <ul style="list-style-type: none"> • Within 1 month ✓ More than 1 month • Never | <i>Avengeness Camp at Pjt level.</i> |
| Any other | <ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never | |

v) Any specific observation or complaint regarding any particular department
PMGSY, PWD, PDD, Fisheries deptt, Irrigation deptt, Sports and Tourism deptt.

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ✓
- Whether Panchayat Plastic Collection and Disposal plan is ready: ✓
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat. 500
- Number of children in the age group of 4-14 years enrolled in the schools. 381
- Is there any High/Higer Secondary school with more than 40% girl students
Yes/No ✓
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable ✓
If yes, details of schools: _____
If yes, whether the machine is functional: Yes/No ✓
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools
Yes/No/Not applicable ✓
If yes, whether the incinerator is functional: Yes/No

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L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| | |
|----|--|
| I | Urgent public requirements in order of priority (Max. 07): |
| 1 | <i>Upgradation of MHS Sarote to High School Sarote</i> |
| 2 | <i>P.H.C required in the Pjt. Sarote</i> |
| 3 | <i>J&K Bank branch required in the Pjt.</i> |
| 4 | <i>PDS Shops at II Shivalas - II Gara</i> <i>III Dongri Bella Pjt. Sarote</i> |
| 5 | <i>Gujar & Bakarwals Shed at Lopara</i> <i>and Loparwan 60-20 feet both Pjt. Sarote</i> |
| 6 | <i>Shed, Boundary wall and Toilet complex at Jirat Sharif Bagh Baji Tundagadh Pjt. Sarote.</i> |
| 7 | <i>Shed, Boundary wall, water tank and Toilet complex at Zariat Sharif Ichhni.</i> |
| II | Any major complaint brought to notice of the Visiting Officer: |
| | <p><i>I PMGSY road laber to bnsote non functional as 400mts portion of road at Kundal mukut left with one cutting properly at Pjt. Sarote about 120 beneficiaries left w/o elec supply as LNT Company delay in hand overing power to PDD deptt. III Hostel building except not answering people of no Pjt. IV Neat & hygienic to the people due to non availability of P.H.C and motorable road.</i></p> <p><i>V Need of high school at Pjt. Sarote.</i></p> |

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BASHIR KHAN
 SAR 39/11/2019
 Pjt. Hala, Dholka
 Block Chachan, Bh.
 Distt. Raigarh

N.M.
 Visitor to

III Overall perception of functioning of the government

The PRI representatives and general public of the Pyt show resentment for want of development works as the govt not releasing funds in time.
The overall functioning of the govt remain quite satisfactory.

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 overall assessment of the visit to the Pyt remain quite satisfactory.

The PRI representatives and general public of the Pyt ^{judicial} the worthy D.C Reasi to despite ADOC and ACD for two days awareness camp for flying a hilly Pyt Sarotes Block Cherrana Distt. Reasi.

MADHUR

30/11/2019
Signature of the visiting officer

Name Md Afzal Hakk
Lecturer in Political Science
Govt HSSC Hama.
Distt. Reasi