

LIEUTENANT GOVERNOR
JAMMU & KASHMIR



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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.

Unfazed 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 acrossographies was, for us, a testimony to the innate goodness and respectability of the common people. The officers spent two days and a night with the people, living with them, eating the same food, and learning firsthand the challenges and difficulties of their existence. For many it was a unique learning experience - the sweet life of nature brought home to them the悲惨ous terms of things - for others was a humbling experience as they had to know 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 focused 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 Panchayat Raj Institutions, especially the village Panchayats. The other objective of this edition of the programme will be to look at the various flagship programmes and implement 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 one to the ground but will also cut the infamous red tape and help in delivering development better and faster.

W.S.M.
(G. C. Murmu)

General Instructions for the Visiting Officer Back to Village 2 (B2V2)

- v. 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.
- vi. 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.
- vii. 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, Panchayat Schemes etc. She/he must also be familiar with 14th FG, MDM and ICDS (nutrition component).
- viii. 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.
- ix. 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.
- x. The visiting officer shall distribute the information flyers regarding 100% coverage of all beneficiary oriented schemes and also discuss the same in the Gram Sabha. He will ensure that frontline workers accompanying him explain at least some of these schemes in detail to the people.
- xi. 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.

- vii. 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, MNREGA 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 energising rural/micro enterprises and village industries.
- x. The visiting officer shall restrain himself/herself from giving or offering any commitment on behalf of the government.
- x. 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 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 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 Biodeversity Committees 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

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: SHOKAT ALI
- ii. Designation: LECTURER
- iii. Department/place of posting: SCHOOL EDUCATION (HR SEC SCHOOL DHARMAH)
- iv. Mobile No: 7051015275
- v. Email id: shokatbhat76@gmail.com
- vi. Home District: REASI
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: NEOSI
- ii. Local Government Directory (LGD) code of the Panchayat: 239856
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: CHASANA
- iv. Name of Tehsil: CHASANA
- v. Name of District: REASI

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: TWO
- ii. No. of hamlets in the Panchayat: 19
- iii. No. of households in the Panchayat: 419
- iv. Population (approx.) of the Panchayat: 2500

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

S. No.	Department	Designation of the officer/official
1	REVENUE	PATWARI
2	AGRICULTURE	ASSISTANT MANANGER
3	PDD	LINEMAN
4	PHE	ii) SUPERVISOR vii, LINEMAN
5	HEALTH	ASHA WORKERS
6	SOCIAL WELFARE	ii) SUPERVISOR viii, MANGANWARI WORKERS
7	IRRIGATION	ii) LINEMAN viii, CIVIL HELPER
8	EDUCATION	iv) TEACHERS

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

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- i. If no, whether the building for SOC office has been identified Yes/No
ii. Facilities available in the Panchayat Ra institutions:

Facilities available	Panchayat Office	SOC Office	Remarks
Furniture	Yes/No	Yes/No	RECOMMENDATION AT VARIOUS THE SPACES
Computer/Printer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	

- iii. If no, Panchayat has not been constituted, whether Administrator has been appointed Yes/No
iv. Whether Infrastructure and Assets Register has been prepared Yes/No
Visiting Officer to physically check the register.
v. 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 regular or monthly basis Yes/No
Date of last meeting held 13-10-2019
ii. Whether Gram Sabha meeting is being held regular or quarterly basis Yes/No
Date of last meeting held 16-10-2019
iii. Whether the Karmi 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

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ii. Bank Account opening and receipt of funds						
Name of the Scheme	Separate bank account opened	Official signature other than Superintendent	Funds received	Estimated amount on hand	Estimated amount in bank	Whether all funds received are deposited in bank
14th Finance Commission	Yes/No	SECRETARY PANCHAYAT	Yes/No	₹ 500/-	Yes/No	
ICDS Nutrition	Yes/No	SUPERINTENDENT	Yes/No	₹ 500/-	Yes/No	
ICDS Handicapped	Yes/No	SUPERINTENDENT	Yes/No	Nil	Yes/No	
Mid Day Meal MDM	Yes/No	SECRETARIAL	Yes/No	Nil	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 Passport 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
- Whether 4 year Action Plan 2016-20 has been prepared Yes/No
 - Whether the detailed estimates for all works have been prepared Yes/No
 - No. of works for which estimates have been prepared 13 No. 100 % to total

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- d. Whether Action Plan has been approved by the DDC. Yes/No ✓
 If no, reason thereof _____
- e. Whether the works have been started. Yes/No
 No. of works started: 02 No. 16.5% 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 _____
 Also mention if it is being purchased by someone else _____
- b. Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/No ✓
 If no, reason thereof _____
- c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level. Yes/No ✓
 If no, reason thereof _____
- d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/No ✓
 (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

- ix. Mid Day Meal (MDM) Scheme
- a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools. Yes/No ✓
 If no, reason thereof _____
- b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat. Yes/No ✓
 If no, reason thereof _____
 Also mention if it is being provided by someone else _____
- c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/No ✓
 (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- x. MGNREGA:
- a. Whether MGNREGA Plan 2019-20 has been approved. Yes/No ✓
 b. If yes,
 ✓ Funds allocated to the Panchayat Rs 37 lakh
 ✓ No. of works approved 21
 ✓ No. of works started NONE
 ✓ No. of works completed NONE
 ✓ No. of Job Card holders in the Panchayat 422
 ✓ No. of man days generated NIL
- 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 NO OWN RESOURCES AVAILABLE

- xii. Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/ No/
 If no, whether subjects have been assigned in presence of the visiting officer? Yes/ No/
- xiii. Major challenges being faced by the Panchayat in functioning and execution of works: LACK OF FUNDS
- a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/ <input type="checkbox"/> No/ <input checked="" type="checkbox"/>	
VLW	RDD	Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>	
JE	RDD	Yes/ <input type="checkbox"/> No/ <input checked="" type="checkbox"/>	
CDPO	Social Welfare	Yes/ <input type="checkbox"/> No/ <input checked="" type="checkbox"/>	
TSWO	Social Welfare	Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>	
Anganwadi Supervisor	Social Welfare	Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>	
Headmaster/Principal/ZEO	School Education	Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>	
I/c MDM	School Education	Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>	
BMO	Health	Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>	
Tehsildar/Nalb-Tehsildar	Revenue	Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>	
Patwari	Revenue	Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>	
Agriculture Extension Officer	Agriculture	Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>	
Horticulture Extension Officer	Horticulture	Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>	
Village functionaries		Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>	
Any other	—	—	

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- b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes?
- ✓ Non co-operation by officials: Yes/ No/
 If yes, who _____ (specify)
- ✓ Non disclosure of funds available/schemes by officials: Yes/ No/
 ✓ Delay in preparation of estimates/technical sanctions by engineering staff Yes/ No/
 ✓ Delay in administrative approval by officers: Yes/ No/
 If yes, how long NINE THIRTY ONE MONTH (specify number of days)
 ✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/ No/
 ✓ Any other difficulty, give details: NIL _____

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: 31-03-2020 (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) WATER PIPELINE : 31-12-2019 _____
 (2) _____
 (3) _____
- iii. Whether any funds have been released for works identified in B2V1: Yes/ No/
 If yes, amount released: Rs 3,70000/- lakh.
 Whether works identified in B2V1 have been started: Yes/ No/
 Likely date of completion: _____ (date)

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- iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof: NONE

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
AGRICULTURE.

Any department whose staff is absent most of the time: HEALTH

Any department whose officers/officials has not visited the Panchayat even once since B2V1: IRRIGATION ANIMAL HUSBANDRY

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: NONE

vi. Areas of major complaints brought by citizens

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
PWD	PWD	Yes/No	
WATER SUPPLY AND SANITATION	WATER SUPPLY AND SANITATION	Yes/No	
PWD	PWD	Yes/No	

vii. Major problems confronting the people

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
PROBLEMS IN HEALTH CENTER	PWD/DRD	Yes/No	
PROBLEMS IN ROAD	PWD	Yes/No	
SDP - CLOUD FOREST	WATER SUPPLY AND SANITATION	Yes/No	
ELECTRICITY TRANSFORMER	DRD	Yes/No	
PROBLEMS OF CANALS IRRIGATION	DRD	Yes/No	

GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- 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: _____
- Whether the schemes and activities approved under GPDP for 2019-20 are under implementation Yes/No
- 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: _____
- 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: _____
- 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: _____
- 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 (09-08-2019)			2 nd Meeting Date (19-11-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	SECRETARY PANCHAYAT	1	PHE	SUPERVISOR
2	AGRICULTURE	A E	2	RDD	SECRETARY PANCHAYAT

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1 st Meeting Date (09-08-2019)			2 nd Meeting Date (19-11-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
3	—	—	3	AGRICULTURE	A E
4	—	—	4	HORTICULTURE	CLASS IV
5	—	—	5	FISHERIES	GUARD
6	—	—	6	SOCIAL WELFARE	NYC
7	—	—	7	EDUCATION	TEACHER
8	—	—	8	—	—

If no, reason thereof: _____

- 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: _____
- Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No
If no, reason thereof: _____
- 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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- * Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2018 are being bridged while preparing GRDP plan for 2020-21? Yes/No
If no, reason thereof

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 audit. Yes/No
If no, reason thereof
- Is the Social Audit Committee formed in B2V's conducting social audit. Yes/No
- Whether the issues raised during the audit are being redressed by the departments concerned. 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
SARDOHRI	DEHLI	PANCHAYATNIK	Four days
YANTRA	MAHORE	PANCHAYAT NIKET	Two days

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

- Whether any exposure visit within J&K outside has been conducted: Yes/No
If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit. Poor/Satisfactory/Very Good/Excellent ✓
- 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:
 - Elected representatives : Poor/Satisfactory/Good/Excellent ✓
 - 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	232	NIL	—	211
Scholarship for Minority students	NIL	NIL	SCHEME STOPPED	NIL
Pension - Old Age	54	36	NOT APPROVED YET	67
Pension - Widow	15	06	NOT APPROVED YET	211
Pension - Disability	12	09	NOT APPROVED YET	NIL
PM Kisan Nidhi	NIL	NIL	REASON UNKNOWN	NIL
Ayushman Bharat	NIL	NIL	REASON UNKNOWN	NIL
PM Jeevan Jyoti Bima Yojana	NIL	NIL	PUBLIC NOT AWARE ABOUT IT	311
PM Suraksha Bima Yojana	NIL	NIL	NO AWARENESS	NIL
PM Awas Yojana - Grameen	20	17	NOT APPROVED YET	NIL
State Maramagru Assistance Scheme	NIL	40	NOT APPROVED YET	NIL

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	422	NIL	NIL	NIL
Ladli Beti	NIL	NIL	LATE INFORMATION	NIL
Swachh Bharat Mission-Individual Household Toilets	53	369	LACK OF FUNDS	NIL
PM Ujjwala Yojana	300	50	INCOMPLETE FORMALITIES	NIL
Ujala	50	NIL	PANCHAYAT NOT ELECTRIFIED FULLY	NIL
Jandhan Account	50	NIL	PEOPLE NOT INTERESTED	NIL
PM Matru Vandana Yojana	NIL	NIL	PEOPLE NOT AWARE ABOUT THE SCHEME	NIL

* 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	6186	NON APPROVED YET	100
Electricity connection	187	NOT APPROVED YET	57

- 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) CANALS AND RAINFED
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓
✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body) _____ (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
If yes, please specify _____
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: NIL
- No. of farmers who intend to use drip/sprinkler irrigation: 250 (Nos.)

ix. Any suggestions to improve irrigation facilities in the Panchayat

NEW CANALS BE CONSTRUCTED

EXISTING CANALS TO BE REPAIRED

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 60 %age) ✓
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without KCC Credit Card 57 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2010 150 Nos.
- No. of farmers who applied for KCC Loan but not provided so far 37 Nos.
- Problems being faced by farmers in availing KCC loan (pick whichever relevant)
 - Difficult processes and procedures
 - Delay by concerned Deptt. _____
 - Delay by bank concerned _____
 - Any other problem, please specify _____

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

The rate of KCC loan be raised
Rate of interest on the same be increased

4. MARKETING INTERVENTIONS:

- How is agriculture horticulture produce sold (pick whichever relevant)
 - Through organized market (malls) _____
 - Through unorganized market
 - Any other, please specify _____
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing.
An organised market may be established in the Panchayat
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce
The Panchayat needs an all weathered road from Kothli to Neosi

6. DIVERSIFICATION TO HIGH VALUE CROPPING:

- Is there any scope/potential for diversification towards high value crops/fruit in the Panchayat. Yes/No
 - ✓ If you, please specify _____

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

6. INCREASING LIVESTOCK PRODUCTION:

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

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	Nil	10
2	Dairy Units	Nil	02
3	Sheep Units	Nil	11
4	Fish Ponds	Nil	04

- iii) Suggestions for encouraging more households/farmers to set-up new units
 a) Fish Ponds, d) Village Farms
7. List 5 suggestions in order of priority which can help to increasing income of farmers/rural households.
1. New canals to be constructed and existing canals to be repaired
 2. New fish Ponds to be constructed
 3. An organised Mandi to be established in the Panchayat
 4. Need latest tools for Agriculture
 5. Proper water drainage is needed

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- i) 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: 253

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

Major problems/complaints with regard to ration shops:

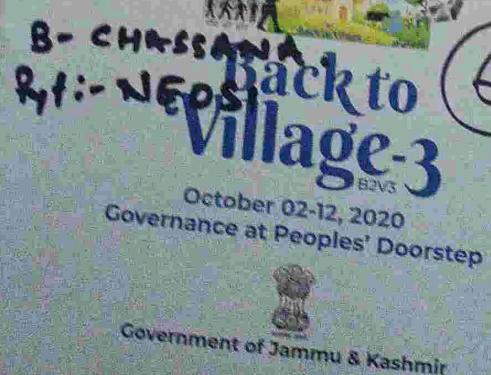
- | | |
|---|--------|
| a) Irregular opening | Yes/No |
| b) Inadequate stock | Yes/No |
| c) Overcharging | Yes/No |
| d) Rude behaviour of store owner | Yes/No |
| e) Long distance to be covered to reach the store | Yes/No |
| f) Non-display of rates | Yes/No |
| g) POS machine not working | Yes/No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

- iii) any other _____ 63
- iv) Number of FIRs registered in last 3 months: 10
- 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: a police post to be established in the Panchayat
- v) Public perception:
- a) Are departmental staff available: Poor/Good/Very Good/Excellent
- b) Are departmental staff responsive: Poor/Good/Very Good/Excellent
- v) Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never 	
Social welfare	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never 	
Police Station	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never 	
PHE	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never 	

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- iii. Suggestions for encouraging more households/farmers to set-up new units
 iv. Fish Ponds v. Poultry Farms
7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:
1. New canals to be constructed and existing canals to be repaired.
 2. New fish Ponds to be constructed
 3. An organised Mandi to be established in the Panchayat
 4. Need latest tools for Agriculture
 5. Proper water drainage is needed

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: 353
- 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 ✓

- h) any other: NIL
- iii. Number of FIRs registered in last 3 months: NONE ✓
- 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: A police Post to be established in the Panchayat
- 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	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never 	
Social welfare	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never 	
Police Station	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never 	
PHE	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month ✓ • Never 	

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

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

K) 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: 4681
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 468 ✓
- v. Is there any High/Higer Secondary school with more than 40% girl students: Yes/No ✓
- vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
 - ✓ If yes, details of schools: _____
 - ✓ If yes, whether the machine is functional: Yes/No
- vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
 - ✓ If yes, whether the incinerator is functional: Yes/No ✓

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 97):
1	1. A PRIMARY HEALTH CENTRE is required alongwith an Ambulance 2. A motorable bridge from Dokangarh sangri to Kholi to be constructed. 3. Road from Mughal moor to Thandasu to be constructed 4. A ShadiGhar be constructed in the Panchayat 5. Kotti to Neosi Road may be repaired urgently 6. J&K Bank Branch with ATM facility to be established in the Panchayat 7. Provision of a new Girls High School at Neosi
II	Any major complaint brought to notice of the Visiting Officer
	There is a serious complaints of lack of Funds for almost all the works started in the Panchayat

III Overall perception of functioning of the government

The People have a satisfactory
Perception of functioning of the
government

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 Panchayat is Positive towards
the new schemes of the government
and show good interest in the
Back to village campaign.


Signature of the visiting officer
Name Shokat Ali