

Dharmdell

Back to **Village 2** B2V2

Governance at the Doorstep

November 25-30, 2019

Government of Jammu & Kashmir



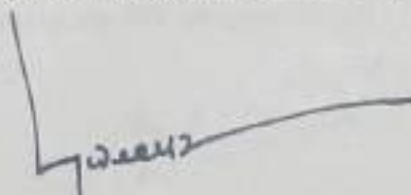
Message

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 lore of nature* brought home to them the *beauteous forms of things*; for others was a humbling experience as it laid bare to them the dignity which the rural population lives, notwithstanding the myriad challenges of their existence. Such was the enthusiasm generated by the programme that a resident of Shopian District wrote to the Hon'ble Prime Minister about this programme following which the Prime Minister made a mention of it in his *Mann ki Baat* Programme calling it a 'festival of development, public participation and public awareness'.

Encouraged by the success of the first edition of the programme, we have now decided to embark on its second phase. While the first phase of the programme was focussed on collecting feedback and assessing needs, the second phase intends to look more closely at the task of empowering, energising and institutionalizing the functioning of Panchayati Raj Institutions, invariably they will associate Panches/Sarpanches. The other objective of this edition of the programme will be to look at the various flagship programmes and individual beneficiary oriented schemes and learn more about the impediments, grievances which hampers their full implementation and their disposal also be ascertained. The visiting officers would also study agriculture and allied activities in the Panchayats, particularly with the objective of our national goal of doubling farmers' income by 2022.

I am confident that our entire team will once again rise to the occasion and replicate the success of the first edition of the programme. I am also confident that the Deputy Commissioners and Administrative Secretaries will create the necessary conditions for the visiting officers to discharge their role effectively. I am equally sure that this programme will evolve into an institutionalized, doorstep governance programme which will not only be a genuine, unadulterated ear to the ground but will also cut the infamous red tape and help in delivering development better and faster.



(G. C. Murmu)



Chief Secretary
Jammu and Kashmir

B. V. R. Subrahmanyam
IAS

Message

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

With a view to reaching out to every nook and corner of Jammu & Kashmir, the Government conceived 'Back to Village (B2V) programme,' the first of its kind in Jammu & Kashmir. The programme which was organized from June 20-27, 2019, across all 4483 Panchayats focussed on energizing Panchayats, collecting feedback on delivery of government schemes/programmes, capturing specific economic potential and undertaking assessment of needs of the villages. People came out in droves to welcome the visiting officers and appreciated the initiative of the government. The initiative was widely acknowledged with Prime Minister Mr. Narendra Modi mentioning it in 'Mann ki Baat' on 28th July, 2019. The interface was visible and response so overwhelming and enthusiastic that some officers stayed in their Panchayats beyond the schedule.

Government has already released funds for the Panchayats to address 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 Panchayati Raj Institutions (PRIs) at the grassroot level viz-a-viz the impact of various flagship programmes and welfare schemes on the rural populace. The feedback so obtained will help the government to tailor the various central and other government schemes/programmes in improving delivery of village-specific services and making the village life better in terms of improved amenities and facilities. I am confident that B2V programme will evolve into an institutionalized, doorstep governance programme, which will help to deliver speedy and faster services and development.

I fervently appeal to Panchayat representatives as well as people to come forward to project their views before the visiting officers for strengthening the PRIs.

I would urge the Deputy Commissioners to coordinate the visit of officers to various Panchayat Halqas for better outcomes.

I am confident that our officers who will be a part of the B2V programme will work indefatigably to make the initiative a grand success.

(B. V. R. Subrahmanyam)

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: Sukh Ram
- ii. Designation: Assistant Director
- iii. Department/place of posting: Planning Development & Monitoring Deptt.
- iv. Mobile No: 8006263216
- v. Email id: ssukhram559@gmail.com
- vi. Home District: RAJOURI
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Bhundak
- ii. Local Government Directory (LGD) code of the Panchayat: 9505
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Suranakote
- iv. Name of Tehsil: Suranakote
- v. Name of District: Pooneh

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: one
- ii. No. of hamlets in the Panchayat: 24
- iii. No. of households in the Panchayat: 349
- iv. Population (approx.) of the Panchayat: 1152 (As per Census 2011)

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

S. No.	Department	Designation of the officer/official
1	Agriculture	Agriculture Ext. Assistant
2	Revenue	Naib Tehsildar
3	CA & PDS	Tehsil Supply Officer
4	Social Welfare / ICDS	Supervisor
5	Animal / Sheep Husbandry	Vet. Surgeon / Stock Auth.
6	Health & Medical Education	F.M.P.W.
7	School Education	Master and Teachers
8	D.H.E & P.D.D	Supervisor / Meter Reader

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 ^{N.A}

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

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/No ✓	Yes/No ✓	Blg. of the Apt. has is at its advance stage of completion and yet to furnish
Computer/printer	Yes/No ✓	Yes/No ✓	-do-
Telephone facility	Yes/No ✓	Yes/No ✓	-do-

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) Checked & confirmed

If no, Visiting Officer to get the register prepared in his/her presence and confirm: N/A

2. FUNCTIONALITY:

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

Date of last meeting held: 1st Nov, 2019

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

Date of last meeting held: 13-02-2019

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

(Officer to inspect the register) Inspected

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/No	Secretary Panchayat	✓ Yes/No	Rs. 23,22,790/-	Yes/No ✓
ICDS (Nutrition)	✓ Yes/No	Supervisor	✓ Yes/No	NIL	Yes/No ✓
ICDS (Honorarium)	✓ Yes/No	Supervisor	✓ Yes/No	NIL	Yes/No ✓
Mid Day Meals (MDM)	* ✓ Yes/No	9/c HDH Master/Teacher	✓ Yes/No	NIL	Yes/No ✓
Own resources of Panchayat	✓ Yes/No		✓ Yes/No	NIL	Yes/No ✓
Any other Scheme, If yes, indicate name	NIL		NIL	NIL	NIL

* presently the A/c is in the name of 9/c Master/Teacher
(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: Committee constituted on 20.11.2019

vii. 14th Finance Commission Award:

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓

b. Whether the detailed estimates for all works have been prepared: Yes/No ✓

c. No. of works for which estimates have been prepared: 25 No. (100 % to total)

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

If no, reason thereof: N-A

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

No. of works started: 21 No. (84 % to total)

If no, reason thereof: N-A

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

1) Sarpanch

(✓) U.O. 2019-20

2) BDO

(✓) W.O. 2016-17 to 2018-19.

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: A/c with digital sig has just not opened in the name of Sarpanch & BDO

Also mention if it is being purchased by someone else: Previously, the

Nutritional items were used to purchase by the concerned Deptt. as the A/c has been opened in the name of Sarpanch & still he purchased by &

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

If no, reason thereof: It is provided to AWCs through CDPO

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No ✓

If no, reason thereof: CDPO used to pay the honorarium to AWW/Helper. Now, since the A/c stands opened in the name of Sarpanch & still he paid by him henceforth

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: A/c with digital sig. of the Sarpanch is yet to be opened in the Bank

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

If no, reason thereof: A/c with digital sig. of the Sarpanch is yet to be opened in the Bank

Also mention if it is being provided by someone else: Education Deptt through G/L MDM Master/Teacher of the school & P

- 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 17.38 lakh

✓ No. of works approved: 14

✓ No. of works started: 4

✓ No. of works completed: Nil

✓ No. of Job Card holders in the Panchayat: 228

✓ No. of man days generated: 2419

- 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: N.A

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

Officer	Department	Response	Remarks
BDO	RDD	Yes/No ✓	As observed in the Gram Sabha and reported by the elected representatives of the G.P. all the Dep'ts. except PHE & PDI full support & cooperation is the G.P.
VLW	RDD	Yes/No ✓	
JE	RDD	Yes/No ✓	
CDPO	Social Welfare	Yes/No ✓	
TSWO	Social Welfare	Yes/No ✓	
Anganwadi Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principal/ZEO	School Education	Yes/No ✓	
I/c MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No ✓	As observed in the Gram Sabha and reported by the elected representatives of the G.P. all the Dep'ts. except PHE & PDI full support & cooperation is the G.P.
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other	PHE / P.D.I	Yes/No ✓	

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: N.A (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: N.A (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No

✓ Any other difficulty, give details: -

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

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No ✓

No such work was inaugurated/started during
If not, likely date of completion: B2V1 programme (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) links maintained/identified during B2V1 programme

(2) all yet to be taken up in GP

(3) - do -

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

If yes, amount released: Rs - lakh.

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

Likely date of completion: N.A (date)

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
RDD	i) 14 MFC = 9 works	Ongoing	These works
	ii) 14 NREGA = 14 works	-do-	taken up in the G.P. area
	iii) 1 WPM & Const. of W. handover tank = 2	-do-	new and have not been
			identified / prioritized during
			B2V1 programme.

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

- | | |
|---|--|
| a) Doctors/Paramedics/other Health staff | (Yes/No) <input checked="" type="checkbox"/> (Partially) |
| b) Teachers/Ret Teachers | (Yes/No) <input checked="" type="checkbox"/> |
| c) Anganwari Workers/Helpers | (Yes/No) <input checked="" type="checkbox"/> |
| d) RDD staff | (Yes/No) <input checked="" type="checkbox"/> |
| e) JEs/other engineering staff | (Yes/No) <input checked="" type="checkbox"/> |
| f) Agriculture/Horticulture staff | (Yes/No) <input checked="" type="checkbox"/> |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) <input checked="" type="checkbox"/> |

In case any particular department has shown improvement, please specify:

RDD

Any department whose staff is absent most of the time: PHE & PDD

Any department whose officers/officials has not visited the Panchayat even once since B2V1: PHE & PDD (except low field functionaries)

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: RDD, Agriculture and Animal Husbandry Dept

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
New issuance of Ration Cards to the deserving beneficiaries	CA & PDS	Yes/No	Dispute reported requests
and charging of money for providing GAS connection from the	Revenue	Yes/No	7 line Rft Defts have not taken it seriously.
benefits under UJS W/LA		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Non-availability of Link / internal roads in G.P	RDD	Yes/No ✓	Due to shortage of funds
Non-Commissioning of Left Drinking Water Scheme	IHE	Yes/No ✓	be resolved due to shortage of funds B2V1 programme
Non-installation of adequate nos of Electric Poles & Transformers	PDD	Yes/No ✓	could not be resolved
Non-laying of gravel to save the apr land and life of mass of G.P	Irrigation & FL Dept	Yes/No ✓	Problems to be non-solved
Cost of B/Well and B/Well to save the agricultural house & land erosion	RDD	Yes/No ✓	Problems to be non-solved

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 ☒ Yes

If no, reason thereof: N-A

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

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

If no, reason thereof: As the GPDP (2020-21) is yet to be formulated / passed in Gram Sabha of this G.P.

- 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 ☒ Yes

If no, the officer should get it installed and confirm: Due to heavy rains, the Board could not be installed. However, Superintending Secy of GP have assured to install the same within 7 days.

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

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: (As soon as weather permits)

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

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

1 st Meeting Date (13/02/19)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	A.E.A	1	2nd Gram Sabha meeting is yet to be convened and	
2	PHE	Superintendent	2		

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1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Social Welfare	T.S.O	3		
4	School Edu. Deptt	Master / Teachers	4		
5	Animal Husbandry	Vet. Surgeon	5		
6	Sheep Husbandry	Stock Assistant	6		
7	P.O.D.	Metri Reader	7		
8			8		

has been fixed to 7.12.2019

- If no, reason thereof: ^{2nd} Gram Sabha meeting is yet to be convened and has been fixed for 7.12.2019
- 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)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No. ✓

If no, reason thereof: _____

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No ✓

If no, reason thereof: _____

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No ✓

- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No ✓

If no, reason thereof: *No social audit has been conducted by the committee framed during B2V1 programme.*

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
10 (Including Sarpanches & G.P.)	i) Sarpanch - Poonch	To get aware	1
	ii) Panchas - Swankote	Land record with the Panchayat	3

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. ✓ *Very Good*

- 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	NIL	NIL	NIL	11
Scholarship for Minority students	NIL	NIL	NIL	NIL
Pension - Old Age	131	40	Non sanctioning of cases	NIL
Pension - Widow	23	6	- do -	NIL
Pension - Disability	44	8	- do -	NIL
PM Kissan Nidhi	249	3	Due to not match of names as per Aadhar Card	48
Ayushman Bharat	60	10	Due to death of some benef.	NIL
PM Jeevan Jyoti Bima Yojana	-	-	-	-
PM Suraksha Bima Yojana	-	-	-	-
PM Awas Yojana - Grameen	100	19	Non submission of required documents by the benef.	NIL
State Marriage Assistance Scheme	7	6		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	228	NIL	-	10
Ladli Beti	-	-	-	-
Swachh Bharat Mission- Individual Household Toilets	270	10	Non-submission of required documents by the Benef.	15
PM Ujjwala Yojana	208	32	- do -	NIL
Ujala	-	-	-	-
Jandhan Account	-	-	-	-
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	NIL	NIL	80
Electricity connection	NIL	NIL	1

24 * One applicant Mr. Mohol Azam has visited his land measuring 27 Marlas for const- of water tank & requested for providing job to his son.

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

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: _____ (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: By way of constructing Dams in G.P. (Except U.No:1)
- Whether the Panchayat has potential for drips/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: NIL (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:
Development / Construction of Khuls, ponds and Dams

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 80 %age) ✓
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 355 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
08 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
50 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures _____
 - b) Delay by concerned Deptt. _____
 - ☒ c) Delay by bank concerned _____
 - d) Any other problem, please specify: Complex procedures / formalities for getting KCC Loan
- v. Suggestions for improving the process of availing loan under KCC
Formalities for getting KCC Loans be simplified and the farmers should be encouraged for availing the loan

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) _____
 - ☒ 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:
Due to Hilly Topography of the area G.P as well as Marginal farmers, there is no surplus produce
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Any how, setting up of Mandi is suggested

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

i. Is there any scope/potential for diversification towards high value crops/fruits in

Panchayat: Yes/No

✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1.	Ashwagandha	High price because of medicinal properties	Agriculture/Horticulture should give wide publicity of these crops to the farmers & G.P.
2.	Aloe vera	do -	

6. INCREASING LIVESTOCK PRODUCTION:

i. Awareness-level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent

ii. 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	-	-
2	Dairy units	3	1
3	Sheep Units	NIL	4
4	Fish Ponds	19	NIL

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

Wide publicity by the concerned Deptt by way of organising workshops/camps in the G.P.

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

- | | |
|----|---|
| 1. | Development of Horticulture |
| 2. | Setting up of Computer / Cutting & Tailoring centre in G.P. |
| 3. | Establishment of Poultry / Cow / Sheep Units |
| 4. | Provision of Irrigation facilities to boost Agriculture |
| 5. | Provide employment to educated youth of G.P. |

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: -

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: _____

iii. Number of FIRs registered in last 3 months: NIL

a) Are people generally satisfied by response of Police to complaints: Yes/No ☒

b) Is copy of FIR given to people: Yes/No ☒

c) Are people satisfied about the overall security situation in Panchayat: Yes/No ☒

d) Any suggestions: To organise public-cum-police meet
on regular intervals for better coordination and
understanding among the both

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<input checked="" type="checkbox"/> Never	Dept. is not responding despite repeated requests by the Sarpanch / Panchay
Social welfare	<ul style="list-style-type: none"><input checked="" type="checkbox"/> Within 1 month• More than 1 month• Never	-
Police Station	<ul style="list-style-type: none">• Within 1 month<input checked="" type="checkbox"/> More than 1 month• Never	-
PHE	<ul style="list-style-type: none">• Within 1 month• More than 1 month<input checked="" type="checkbox"/> Never	Same as in Case 1 Revenue Dept

- h) any other: ✓
- iii. Number of FIRs registered in last 3 months: NIL
- a) Are people generally satisfied by response of Police to complaints: Yes/No ✓
- b) Is copy of FIR given to people: Yes/No ✓
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No ✓
- d) Any suggestions: To organise public-cum-police meet on regular intervals for better coordination and understanding among the both
- 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 	Dept. is not responding despite repeated requests by the Sarpanch / Panchay
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 	Same as in case of Revenue Dept

PDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month ✓ Never 	Dept. is not paying attention to the problem of the masses of G.P. and making uneven power shut down even during the non curtailment hours.
Any other.	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	

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

There is acute shortage of the field staff
in respect of PHE & P.D.D. Both the Depts
are not responsive.

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: 260

iv. Number of children in the age group of 4-14 years enrolled in the schools: 240

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: _____

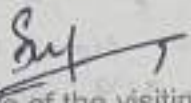
✓ If yes, whether the machine is functional: Yes/No ✓

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 (N.A.)

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	Const. of L/R from SANAI - NARI & Dhundak via Mohallah Rakhiyala & HARE - NAKKA
2.	To make functional left drinking water scheme Chakli - Dhundak
3.	Const. / Complete Motorable Bridge over Nallah Parda (SSW CTR)
4.	To provide Electric Poles & Transformers of 100 KV.
5.	opening of Fair Price Shop Laying of crates near motorable bridge, Pith Ghar and Kani Khar
6.	opening of Fair Price Shop / The Bank / S.H. of C&T. Centre in G.P.
7.	Const. of B/Wall, R/Wall on the stretch of road taken up Pharon More & Mohallah Saydian at RD 125-140, 650-700, 950-950 and 600-625.
II	Any major complaint brought to notice of the Visiting Officer:
	PDD is not responding to the demands of the Public and making unscheduled power cuts in the G.P. even during the non-cessationment hrs. Senior functionaries of the Dept. never visit the G.P. Similarly is the case of P.H.E. Dept. There is acute shortage of lower field staff in the Dept.

III	Overall perception of functioning of the government:
	<p>People of the G.P are not satisfied with the functioning of Govt. Deptt due to the non-release of funds for execution of works identified under B & V programme.</p>
IV	Overall assessment of visit and suggestions:
	<p>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p>
	<p>This is a good initiative taken by the Govt to understand the problems of the masses at grass root level. Adequate timely funding is must for execution of identical works/schemes to mitigate their sufferings as well as ^{to} win their confidence. Otherwise, public may lose their faith in the functioning/ system of the Govt. Further, regular workshops/camps need to be organised by involving all the concerned Deptts to educate/aware the public of the G.P about the implementation of various CSS, income generation and individual various benefits oriented schemes.</p>
	<p style="text-align: right;">  Signature of the visiting officer Name Suloh Rana </p>