

**Back to
Village 2**

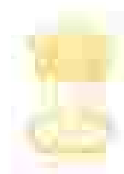
B2V2

Governance at the Doorstep

November 25-30, 2019

Government of Jammu & Kashmir

Jammu and Kashmir New Vision New Horizon



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 rural life of nature brought home to them the beautiful form 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 the programme following which the Prime Minister made a mention of it in his *Mano Me Sam* 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 stands to look more closely at the task of empowering, energising and institutionalizing the functioning of Panchayati Raj institutions, invariably they will associate Panches/Sampanches. 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 and grievances which hampers their full implementation and their disposal also be ascertained. The visiting officers would also study agriculture and allied activities in the Panchayats, particularly with the objective of our national goal of doubling farmers' income by 2022.

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

(G. C. Murmu)

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

- i. A targeted 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. He/she 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 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.
- 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 the purpose he/she should hold detailed meetings with Panchayat members and also officials.

- Collect copy of Panchayat Plastic Collection and Disposal plan.
- Get scheme-wise list of individuals who are desirous of accessing individual beneficiary oriented schemes but have not applied so far.
- Collect any complaint/grievance that people may have, especially with regard to non-sandioning of benefits under individual beneficiary oriented schemes.
- Get list of households without piped water/electricity connection.

Day 1 Afternoon:

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

Day 2:

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

Due / Assignment

1. Conduct Knowledge Walks (KW) - where and where the foundation is laid
2. Review report to well understand the knowledge base
3. Visit Foundation Campuses for selected PMAY houses
4. Visit to the playground (1/2) and lay foundation stone for a new one
5. Invest 10% of the work in supporting another development project
6. Lay the foundation stone for CSC start-up
7. Lay the foundation stone for CSC start-up
8. Lay the foundation stone of any other works which are available

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: RAT MEHO NUR
 - ii. Designation: LECTURER DIET DODA
 - iii. Department/Place of posting: EDUCATION / DIET DODA
 - iv. Mobile No: 9906021896
 - v. Email id: medietdoda@gmail.com
 - vi. Home District: DODA
 - vii. Dates of visit: 25/26/27/28/29/30, November 2019
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B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: JALGA
 - ii. Local Government Directory (LGD) code of the Panchayat: 239456
(To be sourced from Rural Development Department/DC)
 - iii. Name of CD Block: BHADERWAN
 - iv. Name of Tehsil: BHADERWAN
 - v. Name of District: DODA
-

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 02
 - ii. No. of hamlets in the Panchayat: 03
 - iii. No. of households in the Panchayat: 140
 - iv. Population (approx.) of the Panchayat: 600
-

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

S. No.	Department	Designation of the officer/official
1	Rural Development Department (RDD)	1. SE (Amish Chandra) 2. VLE (Rajit Kumar) 3. GRS (Rajendra Datta)
2	P.W.D. (R+D)	JE (Yashvir Sharma)
3	Agriculture	ATA (Rishi Kumar)
4	Social Welfare	CWO (Nataraj Bhatt)
5	P.H.E.	Sub Inspector (Raj Kumar)
6	Animal Husbandry	SI. Dax Chandra (Raj Raj)
7	Forest	Forest Guard (Sanjay Kumar)
8	Health	DT (Kul Bishan) PHC Chinta

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

iii. If not, whether the building for BDC office has been sanctioned (marked) applicable

iv. Facilities available in the Panchayat Raj institutions

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	Two Aluminium 12 chairs 02 moving chair 01 TV, 02 Table
Computer/printer	Yes/No	Yes/No	Not provided in P.R.I till date
Telephone facility	Yes/No	Yes/No	OFC is not available within the P.I. Area

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No *P.I. is constituted*

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: 04-11-2019

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

Date of last meeting held: 27-06-2019

iii. Whether the Karwal 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 :- receipt of funds.

Name of the Scheme	Separate Bank account opened	Officer/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	Pri. Secretary (Y&A)	Yes/No	₹ 32.699	Yes/No
ICDS (Nutrition)	Yes/No	Superintendent ICDS	Yes/No	0.6105	Yes/No
ICDS (Honorarium)	Yes/No	Superintendent ICDS	Yes/No	0.48600	Yes/No
Mid Day Meals (MDM)	Yes/No	Asst. Secy. School	Yes/No	0.2029	Yes/No
Own resources of Panchayat	Yes/No	Pri. Secretary (Y&A)	Yes/No	0.10429	Yes/No
Any other Scheme, if yes, indicate name	—	—	—	—	—

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

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/No

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

c. No. of works for which estimates have been prepared: 15 No. (100 % to total)

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

If no, reason thereof _____

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

No. of works started _____ No. (_____ % to total)

If no, reason thereof ADP Approval received recently.

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

1) Sarpanch

(☒)

2) BDO

(☐)

3) Others (specify): _____

vii. 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: Purchase process not started after making joint a/c with Sarpanch / P.H.

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: Honorarium a/c not joined with Sarpanch till date.

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 food at Panchayat level for serving Mid day meal in the schools. Yes/No

If no, reason thereof Not purchased as item started
late date

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

If no, reason thereof Food is not available with
Sarpanch.
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 7 lakh

✓ No. of works approved 14

✓ No. of works started 10

✓ No. of works completed 01

✓ No. of Job Card holders in the Panchayat 92

✓ No. of man days generated: 1300

- 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: Balance in A/c is only 10824
(The demand is yet to be released to the Panchayat)

- [illegible]

Office	Department	Signature	Remarks
ASST	ASST		
ASST	ASST		
ASST	ASST		
ASST	Social Welfare		
ASST	Social Welfare		
ASST	Social Welfare		
Supervisor Supervisor	Social Welfare		
Supervisor Supervisor	School Education		
ASST	School Education		
ASST	Health		
ASST	Agribusiness		
ASST	Agribusiness		
ASST	Agribusiness		
ASST	ASST		
ASST	ASST		
ASST	ASST		
ASST	ASST		
ASST	ASST		
ASST	ASST		
ASST	ASST		

ii) Is the Panchayat having any difficulty in execution of works identified in Beneficiary's other schemes

1. Non co-operation by officials. Yes/No

If yes why

(specify)

2. Non disbursement of funds by higher authorities by officials. Yes/No

3. Delay in provision of estimates/technical sanction by engineering staff. Yes/No

4. Delay in administrative approval by officials. Yes/No

If yes, how long. About 10 days (specify number of days)

5. Officers not sharing details of guidelines/role of beneficiaries. Yes/No

6. Any other difficulty. give details

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

1. 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. 10 April 2020 (date)

2. 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) _____

(2) _____

(3) _____

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

If yes, amount released: Rs. 2 lakh

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

Likely date of completion: 28 Feb 2020 (date)

5. Whether any new works have been sanctioned since BZV? Details stated

Sector/Department	Name of work sanctioned/scheduled	Whether completed (yes/no)	Remarks
C.P.O.	new 22 in 2 in 2017/18	Yes	As works in progress
S.P.O.	22 in 2017/18 in 2017/18	Yes	As works in progress
R.P.O.	22 in 2017/18 in 2017/18	Yes	As works in progress

6. Whether any irregularities in attendance of following Government employees has been noticed after BZV?

- Control/Accounts/Other Health staff (Yes/No) ☒ Yes ☒ No
- Teachers/RoI Teachers (Yes/No) ☒ Yes ☒ No
- Anganwadi Workers/Helpers (Yes/No) ☒ Yes ☒ No
- RDO staff (Yes/No) ☒ Yes ☒ No
- JE & other engineering staff (Yes/No) ☒ Yes ☒ No
- Agricultural horticulture staff (Yes/No) ☒ Yes ☒ No
- Animal Husbandary/Sheep Husbandary staff (Yes/No) ☒ Yes ☒ No

7. Have any particular department has shown improvement? please specify

Control, Accounts, Other Health staff

Any department where staff is absent most of the time? ☒ Yes ☒ No

Any department where officers/employees have exceeded the sanctioned strength even once since BZV? ☒ Yes ☒ No

Any department which has organized any camp or fair or fair of some officer in the Panchayat since BZV? ☒ Yes ☒ No

Areas of major complaints brought to notice

Major areas of complaints brought during R2V1	Department	Resolution of Complaint	Remarks
Non availability of RTI of financial	Revenue	yes/no	Part of RTI of financial dept. done on date
ALMC houses not provided to widows of service men	Forest	yes/no	Letter issued by forest dept. for provision of 5 houses
Long line waiting at Jct. N.H. 7. Roadside pub.	Highway	yes/no	Request for work to start and improve the operations and

Major problems confronting the people

Major problems highlighted during R2V1	Department	Resolution of problem	Remarks
Drinking water	P.W.D.	yes/no	As per request part of work on the go
Transportation & Irrigation	Transport & Irrigation	yes/no	Letter issued for work on the go
Lack of Staff for Revenue & public dept.	Revenue & health	yes/no	As per request work on the go
Non provision of road show for domestic use	Forest	yes/no	Letter issued for work on the go
Not path & bridge work carried by Army	Highway	yes/no	Letter issued for work on the go

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No

If no, reason thereof: _____

- 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: Schedule is framed but not uploaded on GPDP Portal due to non-availability of NET.

- 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 (<u>26/4/19</u>)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	<u>SHIP</u> <u>Handloom</u>	<u>Tr. SA</u>	1	<u>SHIP</u> <u>Handloom</u>	<u>Tr. SA</u>
2	<u>PHE</u>	<u>JE</u>	2	<u>PHE</u>	<u>Asst. Major</u> <u>AM</u>

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Jr Bank	Branch Head	3	Agriculture	REA
4	Superior I+FC	Work Supervisor	4	Health	EMRAN
5	PWD	JE	5	Sanitation I+FC	Work Supervisor
6	RDD	VLW	6	CARD	Driver
7	Forest	Forest Guard	7	RDD	VLW JE GRS
8	Animal Husbandry	H/o ISAC Cluster	8	ICDS	Supervisor

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: System not yet date is 31-12-2019

(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: work recently started

- 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 issue has been raised till date

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
01 Sarpanch	Jammu	Awareness of Solid & Liquid waste management	03
01 Sarpanch	DoDA		04
08 Sarpanch families	Shad churah	Capacity building	03

- 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)

4) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES

1. Filling 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 filling officer (Nos.)
Scholarship for SC/ST/OBC students	5	22	Delay in sanction Provision not yet released Delay in sanction Provision not yet released	nil
Scholarship for Minority students	9	3	Delay in sanction Provision not yet released	nil
Pension - Old Age	22	3	Not receiving 3 funds	nil
Pension - Widow	02	01	Not receiving 8 funds	nil
Pension - Disability	03	0	-	-
PM Kisan Nidhi	40	14	Problem in banking record	nil
Ayushman Bharat	17	0	-	-
PM Jeevan Jyoti Bima Yojana	02	-	-	-
PM Suraksha Bima Yojana	15	-	-	-
PM Aardra Yojana - Chhattisgarh	07	64	Delay in approval	nil
State Marriage Assistance Scheme	0	12	Approval Pending	nil

Schemes/Services	Openings initiated (Nos.)	Pendency (Applied but not admitted) (Nos.)	Interest received	Fresh applications submitted to existing Scheme (Nos.)
Water supply	95	15	NET int. received	0
Land Reel	-	-	-	-
Swachh Gram Mission (Individual Household) Toilets	130	0	-	-
PM Ujjwala Yojana	96	42	Share NET Area	-
Water	140	0	-	-
Sandhan Account	130	0	-	-
PM Matri Vandana Yojana	01	04	Documents Submitted in Bachchipatti	-

* 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.

1. 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	01	Individual who not interested	01
Electricity connection	NIL	-	-

- Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and feedback at District Headquarter.

II DOUBLING FARMERS INCOME

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khula/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 untapped irrigation sources in the Panchayat: Yes/No ✓
 - ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: _____ (tick as many as needed)
- 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: Nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat: No suggestion

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 71% approx)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons therefor: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

Q1. Do farmers currently receive any loan? Yes

Q2. If yes, what kind of loan do you receive? 87 Yes

Q3. How do you receive the loan? Yes

Q4. How do you receive the loan? Yes

a) Through government bank Yes

b) Through private bank Yes

c) Other (please specify) Yes

d) Any other problem please specify problem

Solved to people formalities

Q5. Suggestions for improving the process of availing loan under XOC

Bank should reduce the formalities

4. MARKETING INTERVENTIONS:

Q1. How is agriculture/horticulture produce sold (tick whichever relevant)

a) Through organized market (mandi) Yes

b) Through un-organized market Yes

c) Any other (please specify) Yes

Q2. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing?

To open a market in the pvt.
& to improve transport facilities.

Q3. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce.

To improve transport facilities &
to make pvt. links with physical form
for marketing of surplus produce.

5. DIVERSIFICATION TO HIGH VALUE CROPP/FRUIT:

- Is there any scope/potential for diversification towards high value crops/fruit in:
 - (*) Participating Yes/No
 - If yes, please specify

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

5. 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 setup 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	—	05
3	Sheep Units	05	14
4	Fish Ponds	—	06

6. Suggestions for encouraging richer households/farmers to set-up new units:

Subsidy should be provided to household/farmers to set up new units.

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

1. Opening of sheep unit / Dairy unit.

2. Opening of Fishery units.

3. Development of Horticulture Sector.

4. Development of Pomiculture Sector.

5. Opening of Fruit Mandi.

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) PDS machine not working:

Yes/No

- ii) any other Water Stop is not available in the Ppt
- iii) Number of FIRs registered in last 3 months Nil
- iv) Are people generally satisfied by response of Police to complaints. Yes
- v) Is copy of FIR given to people Yes
- vi) Are people satisfied about the overall security situation in Panchayat Yes
- vii) Any suggestions Half of the area of Ppt. is covered by Army. There is security problem.
- viii) Public perception:
- a. Are departmental staff available: Good/Very Good/Excellent
- b. Are departmental staff responsive: Good/Very Good/Excellent
- ix) 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	<u>NT if Patwaris not available in the Ppt</u>
Social welfare	• Within 1 month ✓ - More than 1 month • Never	
Police Station	✓ - Within 1 month • More than 1 month • Never	
PHE	• Within 1 month ✓ - More than 1 month • Never	

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1. First Station at Boro Central Plant of Ppt & ~~for~~ rainwater

2. Electric Road from Trabi Nalla to Spring

3. Seed Store / Fair Price Shop / K. oil dept at Panchay

4. TGDs Centers at jalga A, jalga B, Trabi B, Trabi C, & Trabi D

5. Knitting centre at jalga & Trabi

6. Booth ATM at Panchay jalga & Dehati
Branch of any National Bank

7. First Aid Centre at Trabi A & D

II. Any major complaint brought to notice of the Visiting Officer

Public Bathrooms toilet occupied by Bazar by M. N. N. S.
3% Commission taken by BDO & other employ of RDO
Dept. Some public water connections are without
water supply due to leakage at M. N. S. & F.
Non-availability of RT & Patrolling of Income Dept.
Forest is not providing wood/timber to villages.
Army has closed all forest paths & Boro paths
thereby creating problem to villagers.

III. Overall Impression of functioning of the government

Overall functioning of the Govt. in the Ppt is satisfactory. However, public is not satisfied with the work of BDC, CBPC, Anganwadi workers / supervisor, PNC, Health NF & Patwaris of Revenue Dept, and Horticulture Sector whose officers / officials never visited the Ppt even in B.Y.-3.

IV. Overall assessment of visit and suggestions

(The visiting officer to ensure that the overall assessment is reflected in the report along with concrete suggestions.)

Visit to Ppt, Jalga & Block Bhadrawan. Schools, Panch Health Centre, Anganwadi Centre, Borth, other village of the Ppt, all wards. Some work completed under 14th FC, MGNREGSA and other govt programmes remain satisfactory. Supervisor of the Ppt is efficient person having knowledge of all govt schemes & all problems related to Ppt. Supervisor All the govt offices should be checked once in a month by the Govt authorities.


Signature of the visiting officer
Name: Rajendra
Dist: DIET Boda.