



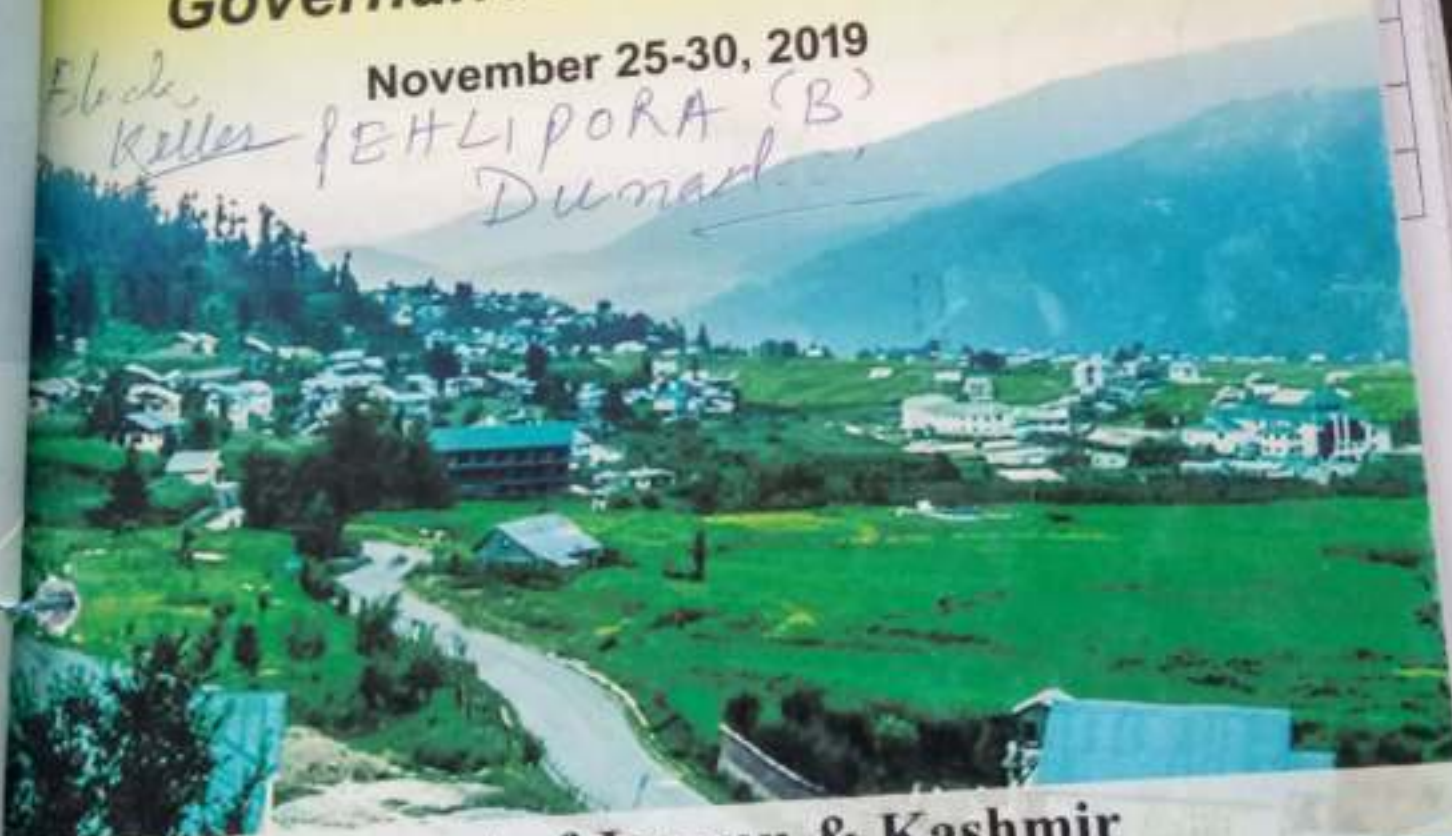
# Back to village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Block  
Keller {BHLIPORA (B)  
Dunark



Government of Jammu & Kashmir



## Back to Village 2 (B2V2) - Report

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

### A) DETAILS OF REPORTING OFFICER:

- Name: Dr. Abdul Rashid Kumar
- Designation: Block Veterinary Officer
- Department/Place of posting: Animal Husbandry Deptt.
- Mobile No: 7006140841
- Email id: Drashed1227@gmail.com
- Home District: Pulwama
- Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Pehlipora 'B'
  - Local Government Directory (LGD) code of the Panchayat: 923076  
(To be sourced from Rural Development Department/by DC)
  - Name of CD Block: Keller
  - Name of Tehsil: Keller
  - Name of District: Shopian
- village Panchayat Code = 263289

### C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: one, Pehlipora 'B'
- No. of hamlets in the Panchayat: one (Seven Mohallas)
- No. of households in the Panchayat: Approximately 400
- Population (approx.) of the Panchayat: 2000 Approximately

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

| S. No. | Department         | Designation of the officer/official |
|--------|--------------------|-------------------------------------|
| 1      | Mohd Aslam Khan    | V.L.W.                              |
| 2      | Sheeraz Ali Wajid  | Patwar                              |
| 3      | egh. Teelani Mu's  | Animal Husbandry Deptt              |
| 4      | Maharajudin Bhat   | Youth Services & Sports             |
| 5      | Bashir Ali Gossi   | Horticulture                        |
| 6      | Sarfat Nabi        | A.H. worker                         |
| 7      | Mushtaq Ali Shah   | P.H.E.                              |
| 8      | Bashir Ali Lone    | Sheep Husbandry Deptt               |
| 9      | Ab. Rashid Rather  | Irrigation                          |
| 10     | Ataf Hassan        | Patwari                             |
| 11     | Mudasir Mager      | ASL                                 |
| 12     | Iqbal Hassan       | G.R.S.                              |
| 13     | Ab. Rashid Yattoo  | P.H.E.                              |
| 14     | Jameel Ahmad       | Flood control                       |
| 15     | Gulam Mohd. Bhat   | Social welfare                      |
| 16     | Tahir              | I.C.D.S.                            |
| 17     | Shamim Ali Dar     | Agriculture                         |
| 18     | Mohd. Ashraf Malik | R & B                               |
| 19     | egh. Nabi Gajjar   | P.H.E.                              |
| 20     | egh. Mohd Dar      | A.H. Deptt                          |
| 21     | Bali Mohd.         | P.H.E.                              |

### 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 identified: Yes/No/Not applicable
- iv. Facilities available in the Panchayat Raj institutions:

| Facilities available | Panchayat Office | BDC Office | Remarks                                                                                                                                                                                 |
|----------------------|------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Furniture            | Yes/No           | Yes/No     | Panchayat building constructed but owner wants to move from govt. to his own house. he has locked Panchayat building & not allowing entry of Panchayat staff. Matter is resolved at the |
| Computer/printer     | Yes/No           | Yes/No     |                                                                                                                                                                                         |
| Telephone facility   | Yes/No           | Yes/No     |                                                                                                                                                                                         |

- v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No
- 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: 07-11-19
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No  
Date of last meeting held: 07-11-19
- iii. Whether the Kari 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  
Not known.

## 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 <sup>th</sup> Finance Commission     | Yes/No                       | V.L.W. & Administrator                 | Yes/No         | 1580718.00                                      | Yes/No                                         |
| ICDS (Nutrition)                        | Yes/No                       | Administrator                          | Yes/No         | —                                               | Yes/No                                         |
| ICDS (Honorarium)                       | Yes/No                       |                                        | Yes/No         | —                                               | Yes/No                                         |
| Mid Day Meals (MDM)                     | Yes/No                       | H. Master                              | Yes/No         | 0.01540                                         | Yes/No                                         |
| Own resources of Panchayat              | Yes/No                       | —                                      | Yes/No         | —                                               | Yes/No                                         |
| Any other Scheme, If yes, indicate name | —                            | —                                      | —              | —                                               | —                                              |

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

- 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: Has been constituted today on 28-11-19
- vii. 14<sup>th</sup> 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: 17 No. ( 1 % to total)



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: 6 No. 135 % to total  
If no, reason thereof: \_\_\_\_\_

f. Who is issuing work order for works being executed under 14<sup>th</sup> 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: will be purchased - future

Also mention if it is being purchased by someone else: upto July 20, the feed items were purchased by concerned dept

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

If no, reason thereof: presently no food grains available at the Centres

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

If no, reason thereof: Not yet. May be will be done - future by administrator

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: May be - future - presently purchasing done by H. Master

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

If no, reason thereof: 8

Also mention if it is being provided by someone else: by school authorities

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 18 lakh

✓ No. of works approved: 54

✓ No. of works started: None

✓ No of works completed: None

✓ No of Job Card holders in the Panchayat: 230

✓ No. of man days generated: None

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 funds available



- xi. 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 *No panchs elected except one.*
- xii. 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   | <i>working to</i>                                                     |
| VLW                             | RDD              | Yes/No   |                                                                       |
| JE                              | RDD              | Yes/No   |                                                                       |
| CDD                             | Social Welfare   | Yes/No   |                                                                       |
| TSWO                            | Social Welfare   | Yes/No   | <i>to be used for KOP. need to</i>                                    |
| Anganwadi Supervisor            | Social Welfare   | Yes/No   |                                                                       |
| Headmaster/Principal/ZEO        | School Education | Yes/No   |                                                                       |
| I/c MDM                         | School Education | Yes/No   |                                                                       |
| BMO                             | Health           | Yes/No   | <i>officials people for funds for work etc. for their integration</i> |
| Tehsildar/Naib-Tehsildar        | Revenue          |          |                                                                       |
| Patwari                         | Revenue          | Yes/No   |                                                                       |
| Agriculture Extension Official  | Agriculture      | Yes/No   |                                                                       |
| Horticulture Extension Official | Horticulture     | Yes/No   | <i>All the satisfaction of &amp; welfare schemes increased</i>        |
| Village functionaries           |                  | Yes/No   |                                                                       |
| Any other                       |                  |          |                                                                       |

- 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: \_\_\_\_\_ (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  
If not, likely date of completion: *No playground (date) = the village*
- 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) \_\_\_\_\_  
(2) \_\_\_\_\_  
(3) \_\_\_\_\_
- 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: \_\_\_\_\_ (date)



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

| Sector/Department | Name of work sanctioned/taken up | Whether completed (yes/no) | Remarks: |
|-------------------|----------------------------------|----------------------------|----------|
|                   | no work taken up                 |                            |          |
|                   | and completed by R.D.D.          |                            |          |
|                   |                                  |                            |          |
|                   |                                  |                            |          |
|                   |                                  |                            |          |

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

- i. Doctors/Paramedics/other Health staff (Yes/No)
- ii. Teachers/Ret Teachers (Yes/No)
- iii. Anganwari Workers/Helpers (Yes/No)
- iv. RCD staff (Yes/No)
- v. JE's/other engineering staff (Yes/No)
- vi. Agriculture/Horticulture staff (Yes/No)
- vii. Animal Husbandry/Sheep Husbandry staff (Yes/No)

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

All departments are working in the village the people.

Any department whose staff is absent most of the time: None

Any department whose officers/officials has not visited the Panchayat even once since B2V1: None

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

vi. Areas of major complaints brought to notice

| Major area of complaint made during B2V1                                                                | Department | Resolution of Complaint | Remarks |
|---------------------------------------------------------------------------------------------------------|------------|-------------------------|---------|
| 1. No PMAY scheme in the district                                                                       |            |                         |         |
| 2. No Ladli Baki Scheme                                                                                 | Yes/No     |                         |         |
| 3. Cases take time in Social welfare dept regarding CAP, WID, physically handicapped/challenged persons |            |                         |         |
| 4. Compensation to owners of land of UPS, faradayit garh etc etc                                        |            |                         |         |
| 5. Compensation to Mushkhat A. Y. H. T. on road house comes under the Amargadh transition line          |            |                         |         |

vii. Major problems confronting the people:

| Major problem highlighted during B2V1                                                                   | Department     | Resolution of problem | Remarks |
|---------------------------------------------------------------------------------------------------------|----------------|-----------------------|---------|
| 1. Poor Electric Supply, Low voltage and no poles, wire pieces pass through trees, twigs etc            | PDD            | Yes/No                |         |
| 2. Lack of Pucca lanes, drains, roads in the village                                                    | RDD            | Yes/No                |         |
| 3. Lack of irrigation facilities for their orchards for which Canal from Shaphori needs to be renovated | irrigation     | Yes/No                |         |
| 4. Connectivity of village to PMSY. Koller via Bajjed Mishla. Road needs to be taken up by PMSY.        | PMSY           | Yes/No                |         |
| 5. Four more Anganwadi Centres, one PDS store, Health Centre, Sub Centre of Sheep/AT                    | Social welfare | Yes/No                |         |

6. UPS needs more class room, more teachers & play field

7. Fresh Survey of Ration card category.



5) 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: Not Known
- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place. Yes/No  
If no, the officer should get it installed and confirm: \_\_\_\_\_
- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21. Yes/No  
If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: \_\_\_\_\_
- vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings. Yes/No  
If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

| 1 <sup>st</sup> Meeting Date ( 18-10- ) |            |             | 2 <sup>nd</sup> Meeting Date ( 9-11-19 ) |            |             |
|-----------------------------------------|------------|-------------|------------------------------------------|------------|-------------|
| S. No.                                  | Department | Designation | S. No.                                   | Department | Designation |
| 1                                       | A/H Dept   | SVP         | 1                                        | A/H Dept   | SVP         |
| 2                                       | RDD        | VLW         | 2                                        | RDD        | VLW         |

B2V2/PD&MD/2019

| 1 <sup>st</sup> Meeting Date ( 18-10- ) |            |                | 2 <sup>nd</sup> Meeting Date ( 09-11-19 ) |            |                |
|-----------------------------------------|------------|----------------|-------------------------------------------|------------|----------------|
| S. No.                                  | Department | Designation    | S. No.                                    | Department | Designation    |
| 3                                       | Revenue    | Patwar         | 3                                         | Revenue    | Patwar         |
| 4                                       | PDS        | Superintendent | 4                                         | PDS        | Superintendent |
| 5                                       | Irrigation | —              | 5                                         | Irrigation | —              |
| 6                                       |            |                | 6                                         |            |                |
| 7                                       |            |                | 7                                         |            |                |
| 8                                       |            |                | 8                                         |            |                |

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: Not Available (V = Internet)  
(VLW to demonstrate the reports to the Visiting Officer)

B2V2/PD&MD/2019



1. Whether the officer took identified in the Panchayat during Mission. Any other issues, 2019 are being dropped while preparing GPDP plan for 2020-21. Yes/No  
 If no, reason here: \_\_\_\_\_

2. SOCIAL AUDIT  
 Whether the work with regard to the schemes being implemented by the Gram Panchayat are placed before the Gram Sabha on quarterly basis for carrying out audit. Yes/No  
 If no, reason here: \_\_\_\_\_  
 a. Whether the Social Audit Committee formed in B2V1 conducting social audit. Yes/No  
 b. Whether the issues raised during the audit are being redressed by the department concerned. Yes/No  
 If no, reason here: \_\_\_\_\_

### 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 |
|---------------------------------------|-------------------|------------------------|------------|
| One                                   | Shripuram         | Functions of Panchayat | (3) days   |

- i. Quality of training: Poor/Satisfactory/Very Good/Excellent.  
 ii. 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  
 iii. Whether any digital literacy training has been conducted for Sarpanches: Yes/No  
 If yes, quality of training: Poor/Average/Good/Excellent.  
 iv. 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:

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 | No beneficiaries as applications are received online & internet blockade was there |                                              |                      |                                                         |
| Scholarship for Minority students  | 4                                                                                  | —                                            | —                    | —                                                       |
| Pension - Old Age                  | 43                                                                                 | 19                                           | —                    | —                                                       |
| Pension - Widow                    | 34                                                                                 | 19                                           | —                    | —                                                       |
| Pension - Disability               | 19                                                                                 | 3                                            | —                    | —                                                       |
| PM Kisan Nidhi                     | —                                                                                  | —                                            | —                    | —                                                       |
| Ayushman Bharat                    | —                                                                                  | —                                            | —                    | —                                                       |
| PM Jeevan Jyoti Bima Yojana        | —                                                                                  | —                                            | —                    | —                                                       |
| PM Suraksha Bima Yojana            | —                                                                                  | —                                            | —                    | —                                                       |
| PM Awas Yojana - Gramin            | 5                                                                                  | —                                            | —                    | 148                                                     |
| State Marriage Assistance Scheme   | 15                                                                                 | 34                                           | —                    | under process                                           |



| Schemes/Services                                   | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency       | Fresh applications submitted to visiting officer (Nos.) |
|----------------------------------------------------|------------------------------|----------------------------------------------|----------------------------|---------------------------------------------------------|
| MISCA Job Card                                     | None                         | 230                                          |                            | 100                                                     |
| LAD ARI                                            |                              |                                              |                            |                                                         |
| Swachh Bharat Mission-Individual Household Toilets | 291                          | 70                                           | will be taken successively |                                                         |
| PM Ujjwala Yojana                                  | -                            | -                                            | -                          | -                                                       |
| Usha                                               | -                            | -                                            | -                          | -                                                       |
| Janashakti Account                                 | -                            | -                                            | -                          | -                                                       |
| PM Matsy Vardana 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.

i. 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 | -                    | -                    | Approx. 100                                 |
| Electricity connection | -                    | -                    | Approx - 70                                 |

BIV2/PD&MD/2019

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.

## ii. DOUBLING FARMERS INCOME:

### 1. IRRIGATION

i. Topography of the Panchayat: Semi-Mountain/Plain/Kand

ii. Major sources of irrigation: Canal/Khuli/Tube well/Pond/Spring/Water harvesting Tanks/Rainfed/Others (please specify): Rainfed.

iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient

iv. Are there any un-tapped irrigation sources in the Panchayat: Yes/No

✓ If yes, please specify: Canal/Ground Water/Stream/Lake/Spring/Pond/Key  
other water body: Canal water from Shiphori to be tapped for irrigation purposes

v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No

If yes, please specify: \_\_\_\_\_

vi. Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No

vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: None

viii. No. of farmers who intend to use drip/sprinkler irrigation: None (Nos.)

ix. Any suggestions to improve irrigation facilities in the Panchayat:

Stream which feeds to filtration plant/Sediment tank needs to be augmented from source Shiphori that can fulfill needs of people for drinking & irrigation purposes

### 2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx. %age)

ii. Are adequate HYV seeds available to the farmers: Yes/No

iii. If no, reasons thereof: Have developed apple orchards & have little land for other crops

BIV2/PD&MD/2019



### 3. LOANING FACILITY AVAILABLE TO THE FARMERS:

1. No. of farmers who have availed loan facility through KCC during 2019 \_\_\_\_\_ (Nos) *Not many*
2. No. of farmers who have availed loan facility through KCC during 2019 \_\_\_\_\_ (Nos) *Not many*
3. No. of farmers who applied for KCC loan but not provided so far \_\_\_\_\_ (Nos) *Not many*
4. 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: *Demand guarantors etc.*

5. Suggestions for improving the process of availing loan under KCC \_\_\_\_\_

*Loan has been availed by many but they have become defaulters because of interest from apple orchards because of low sale & low sale of produce.*

### 4. MARKETING INTERVENTIONS:

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

a) Through organized market (mandi) \_\_\_\_\_

b) Through un-organized market \_\_\_\_\_

c) Any other, please specify: \_\_\_\_\_

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

*Both organized & unorganized market in this year produce is little & because of this little produce, no intervention is required at present.*

3. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### 5. DIVERSIFICATION TO HIGH VALUE CROPS/HORT:

1. Are there any scope/potential for diversification towards high value crops/hort in the Panchayat? Yes/No \_\_\_\_\_
2. If yes, please specify: \_\_\_\_\_

| Sr. No. | High value crops/horticulture | Potential for diversification towards the crops/hort | Remarks (if any) |
|---------|-------------------------------|------------------------------------------------------|------------------|
| 1       | Apple                         |                                                      |                  |
| 2       |                               |                                                      |                  |
| 3       |                               |                                                      |                  |
| 4       |                               |                                                      |                  |

### 6. INCREASING LIVESTOCK PRODUCTION:

1. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent \_\_\_\_\_
2. 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 | 300                               | 25                                                           |
| 2      | Dairy units      | 350                               | 20                                                           |
| 3      | Sheep Units      | 90                                | 55                                                           |
| 4      | Fish Ponds       | None                              | None                                                         |



1. Suggestions for encouraging more households/farmers to set-up new units  
 Good to see more units for milk & milk products.  
 2. List 5 suggestions in order of priority which can help in increasing income of farmers/households.  
 a) Improve irrigation facilities for orchards.  
 b) Water from Shiphkhori can be made to flow with the stream which feeds sedimentation tanks. This can help in increase in production of water tanks for water harvesting can be adopted for irrigation purposes.  
 c) Good prices for farmers produce e.g. milk, wool, Apples, milk products, etc etc can increase farmer's income.

- 2) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:**
- 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: \_\_\_\_\_
  - 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: Demand second ration shop
- 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: Need immediate compensation of damage to apple orchards due to recent snow fall & hailstorm - June 2019
- Public perception:
  - a. Are departmental staff available: Poor/Good/Very Good/Excellent
  - b. Are departmental staff responsive: Poor/Good/Very Good/Excellent
- 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        | <input checked="" type="checkbox"/> Within 1 month<br><input type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never |                         |
| Social welfare | <input checked="" type="checkbox"/> Within 1 month<br><input type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never |                         |
| Police Station | <input checked="" type="checkbox"/> Within 1 month<br><input type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never |                         |
| PHE            | <input checked="" type="checkbox"/> Within 1 month<br><input type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never |                         |



|           |                                                                                                                                    |  |
|-----------|------------------------------------------------------------------------------------------------------------------------------------|--|
| PDO       | <input checked="" type="checkbox"/> Within 1 month<br><input type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never |  |
| Any other | <input type="checkbox"/> Within 1 month<br><input type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never            |  |

vi. Any specific observation or complaint regarding any particular department:  
 P.M.A.Y. Scheme not - vague, Man  
are not getting old age pension, complaint  
land used for panchayat, school

#### K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ☒
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ☒  
 (Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 400 ph
- Number of children in the age group of 4-14 years enrolled in the schools: 337
- Is there any High/Higer Secondary school with more than 40% girl students: Yes/No ☒
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable ☒  
 ✓ If yes, details of schools: \_\_\_\_\_  
 ✓ If yes, whether the machine is functional: Yes/No ☒
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable ☒  
 ✓ If yes, whether the incinerator is functional: Yes/No ☒

#### L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|    |                                                                                                                                                                                                                                                |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I  | Urgent public requirements in order of priority (Max. 07):                                                                                                                                                                                     |
| ①  | 1. Roads, Lanes & drains because during wet weather it is extremely difficult to move in the village on muddy & slippery surfaces. Road to Koller via Panjod Mohalla need to undertaken on priority by P.M.G.S.Y.                              |
| ②  | 3. Electric poles and wires need to be replaced voltage is extremely low. Grid station at Mathura needs to be inaugurated.                                                                                                                     |
| ③  | 4. Irrigation facilities for orchards are nil. orchards are rainfed only. Canal from Shipkheri be renovated which can suffice needs of people.                                                                                                 |
| ④  | 6. Water pipes at many places are leaking. X need to be replaced/renovated.                                                                                                                                                                    |
| ⑤  | 7. Sub. health Centre, 4 new anganwadi Centres, new animal sheep Sub Centres be established.                                                                                                                                                   |
| II | Any major complaint brought to notice of the Visiting Officer:                                                                                                                                                                                 |
|    | Delay - Construction of lanes, drains, roads of different Mohallas. Insufficient Anganwadi facilities. Marriage assistance not given since 2014 cases. P.M.A.Y housing Scheme not - vague since 2014. All old age, WID & not getting stipends. |





iii Overall perception of functioning of the government

RDD and social welfare people want to be implemented for all people should have for all people golden track bands for all people on first track, CAP, WED etc cases of

iv Overall assessment of visit and suggestions

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

- 1. More funds & more workers to be taken up RDD/PMGSY for construction of lanes, drains & roads
- 2. Renovation of canal from shipkhori for irrigation purposes.
- 3. Renovation of village connectivity

Signature of the visiting officer

Name

Dr. Abdul Karim  
Block Veterinary  
Koller