



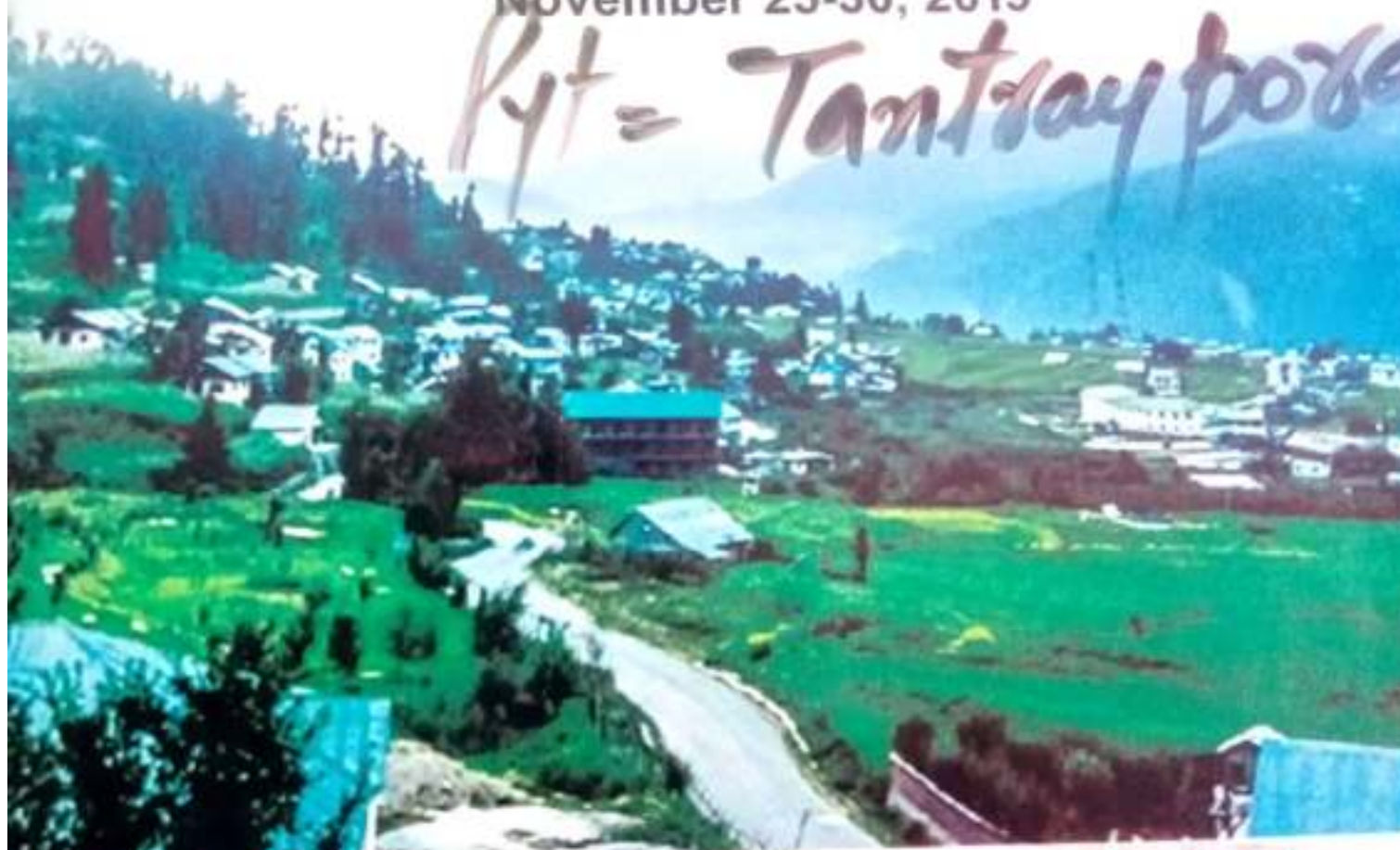
Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Ryt = Tantray pora



Government of Jammu & Kashmir



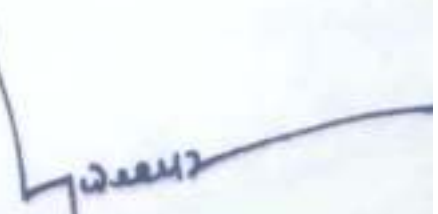
Message

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 genuine, unadulterated ear to the ground but will also cut the infamous red tape and help delivering development better and faster.


(G. C. Murmu)

Rathnagiri - 20 poles
Tantnagar - 15 poles
Lorepora - HT/LT improvement
 15 poles

HT (10 poles)

Day 2 Afternoon

- Visit the Panchayat Ghar/BDO office and check for furniture/computer.
- Install board at land identified for Panchayat Ghar.
- Lead Grah Pravesh Ceremony for completed PMAY houses.
- Inaugurate the previous B2V work and lay foundation stone for a new one.
- Inspect B2V1/14th FC works/Languishing works/other developmental projects taken up.
- Inaugurate the playground; lay the foundation stone for CSC, start one sports event.
- Inaugurate/lay foundation stone of any other works which are available.

- No. Medical Supplement under JSY since last 2 years in Panchayat.

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: HARPAL SINGH
- ii. Designation: FUNCTIONAL MANAGER
- iii. Department/place of posting: SLC, DIC RAMBAN
- iv. Mobile No: 9419215035
- v. Email id: GMDICRAMBAN@GMAIL.COM
- vi. Home District: SAMBA
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Tantaypora
- ii. Local Government Directory (LGD) code of the Panchayat:
(To be sourced from Rural Development Department/by DC) 1409001007
- iii. Name of CD Block: BANIMAL
- iv. Name of Tehsil: BANIMAL
- v. Name of District: RAMBAN

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 1 (Doligam)
- ii. No. of hamlets in the Panchayat: 25
- iii. No. of households in the Panchayat: 300
- iv. Population (approx.) of the Panchayat: 1635

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

| S. No. | Department | Designation of the officer/official |
|--------|-----------------------------------|--|
| 1 | Social Forestry | Mohd. Sharief Bhat (Junior Muli) |
| 2 | Sheep Husbandary | Sunq ulleh Khonday (Assistant Stok man) |
| 3 | Wildlife | Javed Ahmed (Informant) |
| 4 | PDD | Mansoor Ahmed (Motor mechanic) |
| 5 | Geography & Flood Control | Ayaz Ahmed (JE) |
| 6 | Shohet Ahmed ICDS | Education Dept. (CRP) Humaira Harid (Supervisor KRS) |
| 7 | Bashir Ahmed Forest | Forest (Watchman) Bashir Ahmed |
| 8 | Sericulture Horticulture | Mohd. Azdula Sheikh (Mulberry man) Shafiq Ahmed Khonday (Horticulture Technician) |

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction ✓

If yes, whether functioning in: Own building/Other government building/Private building ✓

If no, whether land is available for construction of the Panchayat Ghar: Yes/No

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

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 | Computer & Broadband connection not available |
| Computer/printer | Yes/No ✓ | Yes/No | Application submitted to Block office |
| Telephone facility | Yes/No ✓ | Yes/No | No BSNL landline cables |

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

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: Infrastructure register not prepared

2. FUNCTIONALITY:

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

Date of last meeting held: 15/11/2019

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

Date of last meeting held: 28/10/2019

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

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No ✓

v. Bank Account opening and receipt of funds:

| Name of the Scheme | Separate bank account opened | Official signatory other than Sarpanch | Funds received | Balance in the account as on date (Rs. in lakh) | Whether at least one transaction has been made |
|---|------------------------------|--|---------------------------|---|--|
| 14 th Finance Commission | Yes/No ✓ | VLW | Yes/No ✓ | 13,404.9 | Yes/No ✓ |
| ICDS (Nutrition) | Yes/No ✓ | Supervisor | Yes/No ✓ | 22,000 | Yes/No ✓ |
| ICDS (Honorarium) | Yes/No ✓ | Supervisor B. Singh officer | Yes/No ✓ | 48,600 (2nd half) 10,000 24,300 (1st half) | Yes/No ✓ |
| Mid Day Meals (MDM) | Yes/No ✓ | Head Master | Yes/No (15325) (15327) | 39,488 1736 | Yes/No ✓ |
| Own resources of Panchayat | Yes/No ✓ | VLW | Yes/No ✓ | 0 Rs. | 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: Committee constituted in my presence.

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: 22 No. (100 % 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: 2 No. (% to total)

2/22

If no, reason thereof: _____

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

1) Sarpanch

(✓)

2) BDO

(X)

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: No knowledge and no transfer of money

Also mention if it is being purchased by someone else: Ration purchased 6 months back is being used.

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

If no, reason thereof: Nut provided since April, 2019

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

If no, reason thereof: No transfer of passbook/ account

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: Funds not received
since March, 2019

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

If no, reason thereof: ^{Record} N.t provided by Dept

Also mention if it is being provided by someone else: Own
Funds of Teachers

- 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 22 lakh

✓ No. of works approved: 21

✓ No. of works started: 7

✓ No of works completed: 0

✓ No of Job Card holders in the Panchayat: 230

✓ No. of man days generated: 1371

- 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 under Own

- 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 | |
| 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 | |
| Agriculture Extension Official | Agriculture | Yes/No | |
| Horticulture Extension Official | Horticulture | Yes/No | |
| Village functionaries | | Yes/No | |
| Any other | Flora culture, Sarculture | No | |

Handicraft
Handloom

No
No

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b) Is the Panchayat facing any difficulty in execution of works; identification of beneficiaries/any other schemes:

✓ Non co-operation by officials: Yes/No

If yes, who: _____ (specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No

✓ Delay in administrative approval by officers: Yes/No

If yes, how long: _____ (specify number of days)

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

✓ Any other difficulty, give details: Shortage of staff in all Deptts, PNE (N. staff)

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: Land available near Middle School. (date)

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No

PWD road Gurd Adalhot to Tanraypora.
If not, list of such works and date by which they are likely to be completed:

- (1) Lonepora footbridge
- (2) Tanraypora footbridge
- (3) Water reservoir upper Tanraypora dryish filtration plant

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

If yes, amount released: Rs 2.73 lakh.

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

Likely date of completion: _____ (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 | Construction of drainage Tantayyap | Yes | 2 lacs |
| RDD | Spring at Loregon | Yes | 0.73 lacs |
| PWD | Road from Gund Adalhot to Tantayyap | No | Road at one place has created a reservoir creating risk of flooding in the night. More pipes have been used over Nallah at Doligamichewi |
| | | | |
| | | | |

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"/> No Sub center |
| 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:

Rural Development Dept

Any department whose staff is absent most of the time: PDD (No line man)

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 Wildlife, Homestead

vi. Areas of major complaints brought to notice:

| Major area of complaint made during B2V1 | Department | Resolution of Complaint | Remarks |
|--|--------------|-------------------------|---|
| No electricity No lineman | PDD | Yes/No ✓ | No lineman No electricity |
| No new handpump, No new spring No new connection | PHE | Yes/No ✓ | No material w/o employees No funds. |
| Health Deptt. No awareness camp, No Doctors. | Health Deptt | Yes/No ✓ | BMs not visited once since 2011 |

vii. Major problems confronting the people:

| Major problem highlighted during B2V1 | Department | Resolution of problem | Remarks |
|--|--------------------------------|-----------------------|--|
| No road connecting to main road | PWD (NABARD) PWD | Yes/No ✓ | Road still not complete, No blacktopping, No support walls. |
| Wildlife Control Deptt. gate need to be strengthened as crops are destroyed by wild animals. | Forest (Wildlife) | Yes/No ✓ | Awareness camp not conducted, but still need improvement. |
| Land compensation for land donors for Grant to Tantaipura gram | Revenue. | Yes/No ✓ | Not started |
| PMAY and SBM-G website to be opened to include left out beneficiaries. | RDD | Yes/No ✓ | Site still closed |
| Tantaipura Motorable bridge | RDD | Yes/No ✓ | To be transferred to PWD. |

Forest enclosure
network need to be
strengthened.

for land donors
Adalhot

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: RDP prepared, No other Dept has submitted the plan

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: Installed on the front wall of rented pvt. Ghar building

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: Meety Schedule framed

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 () | | | 2 nd Meeting Date () | | |
|----------------------------------|------------|-------------|----------------------------------|------------|-------------|
| S. No. | Department | Designation | S. No. | Department | Designation |
| 1 | | | 1 | | |
| 2 | | | 2 | | |

| 1 st Meeting Date () | | | 2 nd Meeting Date () | | |
|----------------------------------|------------|-------------|----------------------------------|------------|-------------|
| S. No. | Department | Designation | S. No. | Department | Designation |
| 3 | | | 3 | | |
| 4 | | | 4 | | |
| 5 | | | 5 | | |
| 6 | | | 6 | | |
| 7 | | | 7 | | |
| 8 | | | 8 | | |

If no, reason thereof: Meety scheduled on 17/12/19 as per DPO/Res/GOPD/244-20/3212-3228 dt 19/11/2019

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: No GPDP meety conducted so far

ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

If no, reason thereof: No GPDP meety conducted so far (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: No GPDP meeting so far

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: No major works completed.

- 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 audit done so far

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 |
|---------------------------------------|-------------------|-------------------|----------------|
| Sarpanch (2 Trained) | Ramban | General | 5 days, 3 days |
| Panchayat (1 Trained) | Barubel | General | 7 days. |

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

- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No ☒

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent ☒

- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No ☒

If yes, quality of training: Poor/Average/Good/Excellent.

- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

a. Elected representatives : Poor/Satisfactory/Good/Excellent ☒

b. General Public : Poor/Satisfactory/Good/Excellent ☒

(Visiting officer to read out the schemes from the pamphlet available)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

- I. Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out:

| Schemes/Services | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|------------------------------------|------------------------------|--|-----------------------------------|---|
| Scholarship for SC/ST/OBC students | — | | | |
| Scholarship for Minority students | — | | | |
| Pension - Old Age | 25 | | | |
| Pension - Widow | 02 | | | |
| Pension - Disability | 903 | | | |
| PM Kissan Nidhi | 90 | | | 89 |
| Ayushman Bharat | 09 | | | 87 |
| PM Jeevan Jyoti Bima Yojana | 8 | | | |
| PM Suraksha Bima Yojana | 27 | | | |
| PM Awas Yojana - Grameen | 4 | 180 | Names not included in SECC Survey | |
| State Marriage Assistance Scheme | — | | | |

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| Schemes/Services | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|---|------------------------------|--|--------------------------------------|---|
| NREGA Job Card | 230 | 0 | 0 | 0 |
| Ladli Beti | 0 | | Not implemented in Distd Rambhar | |
| Swachh Bharat Mission- Individual Household Toilets | 350 150 | 100 | Funds not available | 0 |
| PM Ujjwala Yojana | | | | 91 |
| Ujala | | | | |
| Jandhan Account | | | | |
| PM Matru Vandana Yojana | 8 | 4 | Internet, No broadband in CDO office | |

* 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 | 150 | PHE has no pipes | 25 |
| Electricity connection | 0 | NA | 0 |

- 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.

1) 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: Narwah Nalle Jantagnora (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 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: 0 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat: _____

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 20 %age)
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS: 150

3. LOANING FACILITY AVAILABLE
- i. No. of farmers without Kissan Credit Card 150 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
30 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
60 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: Banks ask for
guarantor
- v. Suggestions for improving the process of availing loan under KCC
Banks to be advised not to ask for guarantors

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:
- _____ Fruit Marketing Dept. to be established in _____
the district _____
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
- _____ If the Horticulture Dept. can directly purchase _____
from farmers and sell in the market _____

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No

✓ If yes, please specify:

1 power tiller given by Horticulture Dept in the panchayat.

| Sr. No | Non-remunerative crop/fruit | Potential for diversification towards the crop/fruit | Remarks (if any) |
|--------|-----------------------------|--|--|
| 1- | Apple | Yes | Introduce High density yield plants and motivate people to plant them. |
| 2. | Pear | Yes | Introduce High density Gird variety which gives fruit after 3-4 years. |
| 3- | Apricot | Yes. | |

Dept. asking farmers to start cultivation on 20 kanal of land. If the

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

Some can be reduced to small tract of

1 to 2 kanal

| S. No. | Sector | No. of households/farmers engaged | No. of households/farmers interested in setting up new units |
|--------|------------------|-----------------------------------|--|
| 1 | Backyard Poultry | 0 | 60 |
| 2 | Dairy units | 0 | 30 |
| 3 | Sheep Units | 7 | 20 |
| 4 | Fish Ponds | 0 | 20 |

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

Awareness camps about benefits of various Govt schemes

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

1. Appointment of officers of Agriculture, Horticulture, Floriculture, Apiculture, Sericulture etc. at Pgt level and their mandating visits to the Pgt. Regular awareness camps of various Govt schemes.
2. Soil Testing & Soil Benefit Analysis to ascertain the suitability of the soil for certain remunerative crops.
3. Introduction of HYV of fruits/agricultural crops in the area. Even medicinal plants can be introduced in the area. There is no polytechnic in the Pgt. Pgt. has immense scope for vegetable production.
4. High yielding variety plants/seeds, pesticides, fertilizers to be provided by Horticulture ^{Dept.} farmers. raising fruit crops.
5. Wild Animals destroy crops. Wildlife Dept. to mobilize their resources in controlling wild animals.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ☒ Yes ☐ No

If no, the number of people in the Panchayat yet to get Aadhaar card: 30

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 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| b) Inadequate stock: | Yes/No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| c) Overcharging: | Yes/No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| d) Rude behaviour of store owner: | Yes/No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| e) Long distance to be covered to reach the store: | Yes/No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| f) Non-display of rates: | Yes/No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| g) POS machine not working: | Yes/No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

h) any other: _____

iii. Number of FIRs registered in last 3 months: 2

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

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

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

d) Any suggestions: _____

iv. Public perception:

a. Are departmental staff available: Poor/Good/Very Good/Excellent Very Good

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent Very Good

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 <u>✓</u>• More than 1 month• Never | |
| Social welfare | <ul style="list-style-type: none">• Within 1 month <u>✓</u>• More than 1 month• Never | |
| Police Station | <ul style="list-style-type: none">• Within 1 month <u>✓</u>• More than 1 month• Never | |
| PHE | <ul style="list-style-type: none">• Within 1 month• More than 1 month• Never <u>✓</u> | No employee posted in pvt. |

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

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

Posting of staff of all Deptts. in Pyl. level Flood control
Deptt. men active in pyl. Teachers require training
No Awareness camp by any Deptt. No medicines & Health

K) OTHERS:

Supplements provided in pylt under JSY since last 2 years.

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: 250

iv. Number of children in the age group of 4-14 years enrolled in the schools: 245

v. Is there any High/Higher 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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| I | Urgent public requirements in order of priority (Max. 07): |
|----|--|
| 1. | Motorable bridge for light vehicles at Tantroaypura over Nallah. (R & B) ✓ |
| 2. | Kharipura to Tantroaypura Road. (NABARD PMGSY) ✓ |
| 3. | Tantroaypura to Nayam Link Road. ✗ |
| 4. | Bunding from Mohd. Yousaf Tantroay to Ratharpura ✓ |
| 5. | Panchayat Ghar Building. ✓ |
| 6. | Dispensary. ✓ |
| 7. | Bridge at Ratharpura/Lompura ✓ |

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

- ✓ PHE non-existent in the panchayat
- PDD has wooden poles and there is no electricity supply during night time.
- Dept. does not conduct awareness campaigns
- Frontline workers sent to pgt. do not have sufficient knowledge about availability of funds and panchayat level plans.

III Overall perception of functioning of the government:

Department frontline workers except RDD, do not visit pandayat. No awareness camp conducted in pvt. during last 6 months. Level of awareness of Govt. schemes is very poor among locals. PHE Deptt. is non-existent. RDD Deptt. both GRS are doing good work.

IV Overall assessment of visit and suggestions:

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

People are very poor in the pvt. & only source of livelihood is labor activity & small scale farming. The pvt. has immense scope in the area of Horticulture & other allied activities. Major thrust should be on generating awareness of Govt. schemes and making visits of officers to pvt. mandatory. Labor especially women remain unemployed during winter months. Handloom & Handicraft activities can be started for women during these months which can be done at Household level

Signature of the visiting officer 26/11/2017
Name