



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Pargalte

Government of Jammu & Kashmir



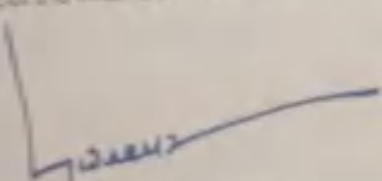
Message

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, fed 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 love of nature brought home to them the beautiful forms of things - for others was a humbling experience as it led back 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 *Man of the Year* 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, emerging and institutionalizing the functioning of Panchayati Raj Institutions, invariably they will associate Panchas/Sarpanchas. The other objective of this edition of the programme will be to look at the various flagship programmes and individual beneficiary oriented schemes and learn more about the impediments, grievances, which hampers their full implementation and their disposal also be ascertained. The visiting officers would also study agriculture and allied activities in the Panchayats, particularly with the objective of our national goal of doubling farmers' income by 2022.

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


(G. C. Murmu)



Chief Secretary
Jammu and Kashmir

B. V. R. Subrahmanyam
IAS

Message

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

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

Government has already released funds for the Panchayats to address the priority works identified during the first phase of B2V programme.

As B2V envisages equitable development of Panchayats with a sound financial base, it is expedient that the initiative is carried forward to assess the level of empowerment and institutionalization of the Panchayati Raj Institutions (PRIs) at the grassroots level viz-a-viz the impact of various flagship programmes and welfare schemes on the rural populace. The feedback so obtained will help the government to tailor the various central and other government schemes/programmes in improving delivery of village-specific services and making the village life better in terms of improved amenities and facilities. I am confident that B2V programme will evolve into an institutionalized, doorstep governance programme, which will help to deliver speedy and faster services and development.

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

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

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

(B. V. R. Subrahmanyam)

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

- i. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/covered fully.
- 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. She/he 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 issue 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 this purpose he/she should hold detailed meetings with Panchayat members and also officials.

Form 10: Village 2 (STN 2) - Report

Report to be filled in by the Reporting Officer
(being the person responsible for the Panchayat)

1. DETAILS OF REPORTING OFFICER

- (i) Name: Prakash Kumar
- (ii) Designation: Assistant Engineer (Roads & Bridges)
- (iii) Department/Division of posting: Public Works Dept. Govt. of India
- (iv) Mobile No.: 9876543210
- (v) Email: -
- (vi) Home Address: Surat
- (vii) Date of visit: 15/10/2019 (15 October 2019)

2. EDUCATIONAL DETAILS OF PANCHAYAT

- (i) Name of the Panchayat: Surat
- (ii) Local Government Director (LGD) code of the Panchayat:
(To be obtained from Rural Development Department/DIC)
- (iii) Name of CD Block: Surat
- (iv) Name of Taluk: Surat
- (v) Name of District: Surat

3. PANCHAYAT PROFILE

- (i) No. of villages in the Panchayat: 13
- (ii) No. of hamlets in the Panchayat: -
- (iii) No. of households in the Panchayat: 1078
- (iv) Population (approx.) of the Panchayat: 3500

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

S. No.	Department	Designation of the officer/official
1	Agri. Extension	Agri. Offr. - ASST.
2	Health & Family Welfare	Field In-charge Fm. H.W.'s
3	ICDS	Asst. W's
4	Social Welfare	
5	P.O.D.	JE
6	Grass Data.	
7	Revenue	Patwari
8	—	—

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 BUC 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 institutional:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/printer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	

- ✓ In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No
- ii. 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: 26/10/19
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓
Date of last meeting held: 11/11/19
- iii. Whether the Khasra 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 ✓	-	Yes/No ✓	Rs 25.20	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	-	Yes/No ✓	NIL	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	-	Yes/No ✓	nir	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	-	Yes/No ✓	nir	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: _____

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: 11 No. (28 % 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: 01 No. (_____ % to total)

If no, reason thereof: _____

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

1) Sarpanch

(☒)

2) BDO

(☐)

3) Others (specify): _____

viii. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No

If no, reason thereof: No, Anganwadi centres not aware of any such policy.

Also mention if it is being purchased by someone else: Being purchased by themselves after getting permission from Sarpanch.

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: Not aware of; Lack of fund.

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: As there is no separate Panchayat level MDM of common kitchen

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

If no, reason thereof: As none of school is in Panchayat

Also mention if it is being provided by someone else: the Government purchase the MDM for the school & the school is providing it to the school children

- 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 200 lakh

✓ No. of works approved: 17

✓ No. of works started: 10 of 17

✓ No of works completed: all

✓ No of Job Card holders in the Panchayat: 330

✓ No. of man days generated: 150

- 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: As Own Resources are not available in Panchayat

- 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	Helpful
VLW	RDD	Yes/No	Helpful
JE	RDD	Yes/No	Helpful
CDPO	Social Welfare	Yes/No	occasional
TSWD	Social Welfare	Yes/No	not available most of the time
Anganwadi Supervisor	Social Welfare	Yes/No	Reluctant
Headmaster/Principal/ZEO	School Education	Yes/No	Selfish
I/c MDM	School Education	Yes/No	No
BMO	Health	Yes/No	Selfish
Tehsildar/Naib-Tehsildar	Revenue	Yes	
Patwari	Revenue	Yes/No	affair handled w/ P.M.
Agriculture Extension Official	Agriculture	Yes/No	Good worker
Horticulture Extension Official	Horticulture	Yes/No	no official person are working here
Village functionaries		Yes/No	
Any other		Yes/No	Good

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: Revenue Officer, Panchayat, 10/12/19 (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: Months 10/12/19 (specify number of days)

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

✓ Any other difficulty, give details: Official performing not available on ground with the least facilities workers who feel humiliated and helpless

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: 10/12/19 (date)

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

If not, list of such works and date by which they are likely to be completed:

(1) Building work by 10th Dec (approx.)

(2) _____

(3) _____

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

If yes, amount released: Rs 5.31 lakh.

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

Likely date of completion: 10-12-19 (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
✓	✓	✓	✓
✓	✓	✓	✓
✓	✓	✓	✓
✓	✓	✓	✓
✓	✓	✓	✓
✓	✓	✓	✓

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

- Doctors/Paramedics/other Health staff (Yes/No) ✓
- Teachers/Ret Teachers (Yes/No) ✓
- Anganwari Workers/Helpers (Yes/No) ✓
- RCD staff (Yes/No) ✓
- JEs/other engineering staff (Yes/No) ✓
- Agriculture/Horticulture staff (Yes/No) ✓
- Animal Husbandry/Sheep Husbandry staff (Yes/No) ✓

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

Any department whose staff is absent most of the time: Yes/21/2/2019/28/2/2019

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Horticulture, P.B, Donor

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: Bank, Agriculture

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Reference		Yes/No	Not available 7 days now
Medication		Yes/No	Not available
Animal and Sheep husbandry		Yes/No	Not available at our disposal

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Reflected water liberation of soil not cleaned due to long	PHR	Yes/No	Not identified any problem Etc date
Not availability of Basic marker	PHR	Yes/No	No direct response 1 day
Highway not covered short circuit etc	PD	Yes/No	Not provided but not solved any problem it is being promoted for it
Cricket ground Bando Court, of the village keeper	Rev.	Yes/No	Not provided but provided response on spot
		Yes/No	

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: Panchayats not aware of.

- 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: Yes, already installed

- 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: Confirmed

- 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 (20.6.19)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	DEA	1	Agriculture	DEA
2	R&D	VLW	2	ICDS / SW	Frontline worker

1 st Meeting Date (26/01/19)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	ICDS/PCV	PCV	3		
4	Adarsh	Teacher	4		
5	n/c		5		
6			6		
7			7		
8			8		

If no, reason thereof: Official officers as noted for the day of the meeting will clear about the functioning of the meeting

vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting: Yes/No

If no, Reason thereof: _____

viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof: _____

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

If no, reason thereof: VLW not aware of such activities

(VLW to demonstrate the reports to the Visiting Officer)

1. Whether the social audit identified in the Panchayat during Mission Antyodaya Survey, 2019 are being adopted while preparing GSDP plan for 2020-21: Yes/No.
 If no, reason thereof: _____

2. SOCIAL AUDIT:

1. 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 social audit: Yes/No.
 If no, reason thereof: _____
2. Is the Social Audit Commission framed in BZV? conducting social audit: Yes/No
3. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No (Priority)
 If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

1. 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
4	SSC old school	min. school self help group	03

2. Quality of training: Poor/Satisfactory/Very Good/Excellent
3. Whether any exposure visit within Panchayat has been conducted: Yes/No
 If yes, finding officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent
4. Whether any digital literacy training has been conducted for Sarpanches: Yes/No
 If yes, quality of training: Poor/Satisfactory/Very Good/Excellent
5. Level of awareness among the elected representatives and general public about the schemes launched in Panchayat: _____
6. Elected representatives: Poor/Satisfactory/Very Good/Excellent
7. General public: Poor/Satisfactory/Very Good/Excellent
 (Finding officer to record the schemes from the pamphlet available)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

1. 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	78	17	Non-avail. of funds	Nil Application of one submitted
Scholarship for Minority students	—	—	—	—
Pension - Old Age	34	—	—	1-
Pension - Widow	07	—	—	2
Pension - Disability	08	—	—	—
PM Kissan Nidhi	288	—	—	—
Ayushman Bharat	52	—	—	—
PM Jeevan Jyoti Bima Yojana	—	—	—	—
PM Suraksha Bima Yojana	—	—	—	—
PM Awas Yojana - Grameen	03	—	—	BPL Survey is very old. Needs to be done fresh.
State Marriage Assistance Scheme	nil	one	NBT KARNATAKA	Nil

				-
	-	-	-	-
80	-	-	-	1
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-

... of individual beneficiaries who are
... is also collect any applications

24-1-

Frank
Applications
entitled

Enlist

- Visiting officer to enclose the list of individuals/households who may lack connections. He/she to also collect any applications and handover to Block headquarter.

II DOUBLING FARMERS INCOME:

1. IRRIGATION

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
- ii. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Spring/Minor harvesting Tanks/Rainfed/Others (please specify): River through Canal
- iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient
- iv. Are there any un-tapped irrigation sources in the Panchayat: Yes
 - ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Pond/any other water body: River Town (tick as many as needed)
- v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
 - If yes, please specify: through NER, check dams, water harvesting structures and a few engineering schemes like, check dams, water tanks
- vi. Whether the Panchayat has potential for drip/sprinkler irrigation: Yes
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- viii. No. of farmers who intend to use drip/sprinkler irrigation: Nil (tick)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:
Reming Rainfed lands, Rainfed not much benefit of farmers, Rainfed water harvesting structure, Roof top harvesting structure, check dams, and drip irrigation scheme can be fruitful similar to check dams

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 90% approx)
- ii. Are adequate HYV seeds available to the farmers: Yes
- iii. If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers utilized Kisan Credit Card 122 (Hrs.)
- ii. No. of farmers who have availed loan facility through KCC during 2019 266 (Hrs.)
- iii. No. of farmers who applied for KCC Loan but not provided an for 113 (Hrs.)
- iv. Problems faced by farmers in availing KCC loan (tick whichever relevant):
 - a) ☐ Difficult procedures and documentation
 - b) ☐ Delay by Government Deptt.
 - c) ☒ Delay by bank concerned
 - d) ☐ Any other problem, please specify _____

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

Government's work authorized to be made more responsible.
get farmer friendly & policy making farmer can avoid the acc.

4. MARKETING INTERVENTIONS:

- i. Where is agricultural/cultured produce sold (tick whichever relevant):
 - a) ☐ Through regulated market (mandi)
 - b) ☒ Through unregulated market
 - c) ☐ Any other, please specify _____

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

through organized markets like APMC
or self regulated markets

iii. Any other suggestions for bringing improvements in the marketing of surplus agricultural/cultured produce

rather than (marketing) via ACP

5. DIVERSIFICATION TO HIGH VALUE CROPI/FRUIT

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

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	Radish	Not for 2-3 yrs. Colorful variety	If grown better price, can be a profitable venture.
2	Unsolon Area	Horticulture. Fruitful can be useful	Marketable and can be exported
3	Diversification through fishery, backwater, mushroom cultivation, dairy farming, goat and sheep rearing can be profitable.		

6. INCREASING LIVESTOCK PRODUCTION

- i. Awareness level of farmers about subsidy schemes of Animal Husbandry Department: Poor/Satisfactory/Good/Excellent
 ✓ Satisfactory
- ii. Status of households/farmers engaged with Animal Husbandry Scheme and those interested to set-up new units

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	Nil	10 ⁺
2	Dairy units	Nil	21 ⁺
3	Sheep Units	Nil	15 ⁺
4	Fish Ponds	Nil	2 ⁺

- iii. Suggestions for encouraging more households/farmers to set up such units
Subsidized loan facilities with technical know-how & provision
of marketing facilities at government level.

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

1. Diversification of agricultural products, crop husbandry, poultry, fishing, mushroom cultivation, bee keeping, horticulture etc.
2. provision of good road network to facilitate transport.
3. Loan facilities at subsidized rates with interest free period.
4. Regulated markets to avoid middle men and provision of mechanized farming.
5. Provision of modes of transport through subsidized rates.

7) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No
 If no, the number of people in the Panchayat yet to get Aadhaar card: _____
- ii. Overall satisfaction level of the people about the ration shops:
 Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

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

h) any other: Poor quality of water.

iii. Number of FIRs registered in last 3 months: Information available

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 to keep check over millerets

and frequent checking of extended areas. Maintaining of outsiders residing in the area.

iv. Public perception:

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

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

v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	• Within 1 month • ☒ More than 1 month • Never	<u>non-availability of</u> <u>timely work.</u>
Social welfare	• ☒ Within 1 month • More than 1 month • Never	<u>can be improved, if</u> <u>desired.</u>
Police Station	• ☒ Within 1 month • More than 1 month • Never	<u>to be made more</u> <u>people friendly.</u>
PHE	• Within 1 month • ☒ More than 1 month • Never	<u>officers are least responsive</u> <u>never pay attention towards</u> <u>genuine problems</u>

RCD	• Within 1 month	make RCDs functional, if not functional, the school Panchayat will not be considered for the award.
	• More than 1 month	
	• Never	
Any other	• Within 1 month	
	• More than 1 month	
	• Never	

- vi. Any specific observation or complaint regarding any particular department:
Health Dept. Staff/over at Nishikanya school / PHC staff.
make to be strengthened and more better response.

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
 (asking officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 279
- Number of children in the age group of 4-14 years enrolled in the schools: 843
- Is there any High/Higer Secondary school with more than 40% girl students: Yes/No
- Whether RCD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/Not applicable
 - ✓ If yes, details of schools: _____
 - ✓ If yes, whether the machine is functional: Yes/No
- Whether RCD has provided Sanitary Napkin Incinerator in the above Schools: Yes/Not applicable
 - ✓ If yes, whether the incinerator is functional: Yes/No

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Urgent public requirements in order of priority (Max. 07):

1. in almost all the records of Panchayat as they are either blank or very old, along with Silt clearance of filtration plant.
2. There are 04 no. of P.M. schools in the Panchayat and atleast one of the school need to be upgraded to middle level, preferably Kuppur P.M. school or Malan Jagir P.M. school.
3. All the P.M. schools except P.M. Kuppur need comprehensive drainage gate and installation of concrete drains on both ends of school as negligence may lead to accidents.
4. Need for atleast one P.H.C. along with ambulance to meet any emergency along with sufficient medicine and staff.
5. Lane drain works in left over road of Malan Jagir, Kuppur Panchayat and more works on priority basis.
6. Minimum 4-5 no. of culverts required in Panchayat Panchayat at identified places as they are highly required to avoid any mishap/havoc during rainy season.
7. Panchayat Ghar should be immediately constructed as the land for the same was allocated in an meeting held in 2011. Utilise as well as Gram Sacha.

Any major complaint brought to notice of the Visiting Officer:

As rightly said that empowerment of PRI's is the key element of good governance. As that people becomes real partners in decision making, but unfortunately lack of commitment and transparency was observed on part of Panchayat members. Since there is no meeting of PRI members and Gram Sabha on regular basis. People feel cheated and unaware of activities of Panchayat. There seems to be no communication between the PRI members and subsequently Panchayat people. Schools are not receiving commitment with the result people are clueless about the govt. schemes.

...about Rain Jalalla



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