



Government of Jammu & Kashmir

# New Vision New Horizon

#### LIEUTENANT GOVERNOR JAMMU & KASHMIR





#### Messagi

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 neyseyers we decided to go ahead with the programme. The response of the programme exceeded our own expectations. Everywhere the visiting officers were received across geographies was, for us, a tastimony to the innate goodness and hospitality of the common people. The officers spent two days and a right 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 desidence forms of things; for others was a humbling experience as it laid bare to them the dignity which the rural population fives, notwithstanding the myriad challenges of their existence. Such was the enthusiasm generated by the programme totowing which the Prime Minister made a mention of it in his Mayor in Best Programme calling its fastival 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 celecting 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 alled activities in the Panchayats, particularly with the objective of our national goal of doubling farmers' income by 2022.

Hem confident that our entire team will once again rise to the occasion and replicate the success of the first addition of the programme. Ham also confident that the Deputy Commissioners and Administrative Secretaries will create the necessary conditions for the visiting officers to dischruge their role effectively. Ham 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)

### Back to Village 2 (B2V2) - Report

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

### A) DETAILS OF REPORTING OFFICER:

- i Name: Madan Kal
- Designation Jaint Director Phanning
- Departmentiplece of posting. Health armet predict Edu. Department.
- Mable No: 94/9203545.
- v. Email it talphoneth @ grown I com
- vi. Home District: Ja かれな・
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat ROUTE
- Local Government Directory (LGD) code of the Panchayat: 259737. (To be sourced from Rural Development Department by DC)
- ii. Name of CD Block: Kamigaria
- Name of Tehsal: Kamgarah.
- v. Name of District Samulag "

#### C) PANCHAYAT PROFILE:

- No of revenue villages in the Pantayat 3 ( Carry Karra + Rarra Camp.
- No. of hamiets in the Panchayat: Once -
- No. of households in the Panchayat 597.
- W Population (approx.) of the Panichayat 2754 -

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

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Agod and Supply Head to		Animal Steep Husbandy	Youth seavines and spoke	٠ ۵۵۹ ٠	PHE.	1005/Social nettore.	Applicatture	Department
phymaist.	450 .	Voterinary Asst / Stock Asst	Lacturen.	JE.	e-i	Supervisor.	Africulture Entension Assistant	Designation of the officer/official

# 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

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

If not, whether the building for BDC office has been identified: Yes/No/Not

applicable

v. Facilities available in the Panchayati Raj Institutions:

Telephone facility	Computeriprinter	Furriture	Facilities available
YesiNo	YesNo	YesiNo	Panchayat Office
Yes/No	Yes/No	YesiNo	Office
			Remarks

v. In case Panchayat has not been constituted, whether Administrator has been

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

#### 2. FUNCTIONALITY:

Whether Gram Panchayat meeting is being held regularly on monthly basis:

Date of last meeting held: 25. 10. 20 19.

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 13-11-2019.

iii. Whether the Karwai register is being maintained by the Panchayat Secretary.

(Officer to inspect the register)

w. Whether the SarpanchiAdministrator/Pancheyat Secretary have digital

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### Bank Account opening and recept of funds.

Any other Scheme, If yes, indicate name	Own resources of Pancheyat	Mid Day Meals (MDM)	ICDS (Honorarium)	ICDS (Nutrition)	14 <sup>th</sup> Finance Commission	Name of the Scheme
	Yes/No	Yes/No	Yes/No	Yes/No	YesiNo	Separate bank account opened
						Official signatory other than Sarpanch
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Funds
		47949			13.94	Balance in the account as on data (Rs. in lath)
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Whether at least one transaction has been made

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

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No

If no, the visiting officer to ensure that the Committee is constituted in higher presence and confirm:

- vii. 14° Finance Commission Award:
- 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: 4 No. 6 % to total)

	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 No. ( for your littles home not be	
	If no reason meners. One constitution to	
	, who is issuing work order for works being executed under 14th FC (tick	
	s) Sarpanch (~ )	
	3) Others (specify): Panchy at acoverning.	
- 1	Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for	
	Sent to organization of the sent to the se	
	Who mention if it is being purchased by someone else: Starch Style available	
	If no, reason thereof:	
\$20.	c. Is the Panchayat/Sargantin paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No	
	if no, reason thereof:	
-	Whether the record on account of purchase of nutrition-and payment of honoranum is being maintained by the Panchayat: Yes/No	
	(Visiting Officer to check the register and verify the signatures of the Sepanch on the same)	

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po.	
Whether Panchayat/Sarpanch is purchasing it serving Mid day meal in the schools: Yes/No	
8	
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Panchayat	
level for	
8	

to the comment of the contract
If no reason thereof:

children in the Panchayat: Yes/No

If no, reason thereof:

1	Also
	mention
	=
П	=
	65
	being
	provided
	3
	someone
1	80

 Whether the record on account of purchase of MDM tiems and honorarium to cooks is being maintained at the Panchayat: Yes/No

Sarpanch on the same) (Visiting Officer to check the register and verify the signatures of the

#### x. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
- ✓ Funds allocated to the Panchayat Rs 1/3:00 lakh
- No. of works approved:
- No. of works started: 3
- No of works completed: 3.5
- ✓ No of Job Card holders in the Panchayat. 163
- No. of man days generated: \_

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:	
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	general	

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xt. 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.

xii. Major challenges being faced by the Panchayat in functioning and execution of

a) Whether full support and cooperation being provided by:

Village functionaries	Horficulture Extension Official	Agriculture Extension Official	Patwari	Tehsidar/Nab-Tehsidar	ВМО	Nc MDM	Headmaster/Principal/ZEO	Anganwadi Supervisor	TSWO	CDPO	in in	VLW	BDO	Officer
	Horticulture	Agriculture	Revenue	Revenue	Health	School Education	School	Social Walfare	Social Welfare	Social Welfare	RDD	RDO	RDD	Department
Yes/No	YesiNo	YesnNo	YesiNo		YesiNo	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	CALISBA	1
		on Horticulture	on Agriculture	Agriculture on Horticulture	silder Revenue Revenue Agriculture on Horticulture	stider Revenue Revenue Agriculture on Horticulture	School Education Health Revenue Agriculture Agriculture	pat/ZEO School Education School Education Health Revenue Agriculture Agriculture	visor Social watere watere pat/ZEO School Education Health Revenue Agriculture Ye Agriculture Ye Ye	Social Welfare Social Welfare Welfare School Education School Education Health Agriculture Agriculture Yell Yell Yell Yell Yell Yell Yell Ye	Social Welfare Social Welfare Social Welfare Welfare School Education School Education Health Health Agriculture An Agriculture Yell Yell Yell Yell Yell Yell Yell Ye	Social Welfare Social Welfare Social Welfare Social Welfare Social Welfare Social Welfare Feducation School Education Health Health Health Agriculture An Agriculture Yell Yell Yell Yell Yell Yell Yell Ye	RDD Social Welfare Social Welfare Social Welfare Social Welfare Social Welfare Social Welfare Feducation Feducation Health Health Health Health Health Health Horticulture Yell Yell Yell Yell Yell Yell Yell Ye	RDD  RDD  RDD  Social Welfare  Social Welfare  Social Welfare  Social Welfare  Social Welfare  Social Welfare  Feducation

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(3) faces hand from days to	(2) up - grow Broken of pask	(1) up-graduation of home	If not, list of such works and date by	<li>ii. Whether any other works started du Yes/No</li>	If not, likely date of completion: Low	<ol> <li>Whether the construction work of playground inau of the officer in B2V1 has been completed: Yes/No</li> </ol>	F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):	<ul> <li>Any other difficulty, give details:</li> </ul>	✓ Officers not sharing details of	If yes, how long:	<ul> <li>Delay in administrative approval by officers: Yes/No</li> </ul>	<ul> <li>Delay in preparation of estinates</li> <li>Yes/No</li> </ul>	<ul> <li>Non disclosure of funds ava</li> </ul>	If yes, who:	✓ Non co-operation by officials: Yes/No
dava to creamodian ground way	(2) up- gradulin of pasts at panchaged betwee larvi (Marty	(1) up-graduation of board from main hand to creambion	If not, list of such works and date by which they are likely to be completed:	Whether any other works started during Back to Village-1 have been completed: Yes/No	If not, likely date of completion: Lound days and beautiful date)	<ol> <li>Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No</li> </ol>	I (B2V1):	talis:	<ul> <li>Officers not sharing details of guidelines/lists of beneficiaries: Yes/No</li> </ul>	(specify number of days)	oval by officers: Yes/No	<ul> <li>Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No</li> </ul>	Non disclosure of funds available/schemes by officials: Yes/No	(specify)	S: Yes/No

Likely date of completion: March 2420 (date)

Whether works identified in 82V1 have been started: Yes/No

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

If yes, amount released: Rs 5.00

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Whether any new work(s) hashave been sanctioned/taken up/completed in the

st after 82V-1, details thereof.

lared knikepii.	Sector/Department
Reservation of Reservation of Reservations	Name of work sanctioned/taken up
. 9V	Whether completed (yes/No)
Second.	Remarks:

Whether any improvement in attendance of following Government functionaries has been noticed after 82V1:

- a) Doctors/Paramedics/other Health staff
- Teachers/ReT Teachers

0

- Angariwari Workers/Helpers
- e) JEs/other engineering staff RDD staff
- Agriculture/Horficulture staff

(Yes/No) (Yes/No) (Yes/No) (Yes/No) (Yes/No) (Yes/No)

- Animal Husbandry/Sheep Husbandry staff

in case any particular department has shown improvement, please specify. (Yes/No)

Agriculture oreport ment.

Any department whose staff is absent most of the time: Public veryles between which

Any department whose officers officials has not visited the Panchayat even once since BZV1 Discutment.

in the Panchayet since B2V1 Agesiess fune Nepautoncent. Any department which has organized any event or camp or tour of senior officer

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### Areas of major complaints brought to notice:

		Non-distributions Roction Supplies to the Public	Major area of complaint made during B2V1
		Robert and Subjection Depth	Department
Yes/No	Yes/No	Yes/No	Resolution of Complaint
		Public afrain	Remarks

### Major problems confronting the people:

			sheeting poles	Refracement of old	Major problem highlighted during B2V1
	1			E E	Department
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Resolution of problem
			Again Public Made dermand Low Poplacement	Mysin Public made demand for beplessende	Remarks

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### G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP): 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.

it whether the schemes and activities approved under GPDP for 2019-20 are

under implementation: Yes/No.

Whether Pancharat-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. under process

 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:

If no, the officer should get it installed and confirm:

Conceived for timely in Shallander of Primarely

Whether the meeting schedule of Gram Sabha has been prepared and uploaded 100

on GPDP Portal for preparation of GPDP 2020-21: Yes/No

presence and confirm: If no, the visiting officer to ensure that the meeting schedule is framed in his/her

Whether the frontine workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No

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

N	-	§ 60	
		Department	Meeting Date
	trace with	Department Designation	** Meeting Date (**: /a -2e/y)
N	-	₹ 00	2
Fisheries	topicature	Department	2" Meeting Date (/3://- 30/7)
sy Inspector.	Agricultus Extension Acel	Designation	(13-11-2019)

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٧	7 6	O	4	ω	S S	4
					Department	* Meeting Date (03 /0-36/9)
•	e   s				Designation	(03.10-3619)
7	7 6	5	4	ω	N s	N
PHE	PHE 1695	Social welfare	Animal Husbandy Dept .	edu .	Department	2"d Meeting Date ( /3-//-2019 )
ii L	th th	Creft Teader	SUP.	Masher.	Designation	(13-11-2019)

If no, reason thereof:

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:

Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No If no, reason thereof;

Whether the approved Plan's and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

(VLW to demonstrate the reports to the Visiting Officer) If no, reason thereof:

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whether the critical gaps indentified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21; YeskNo. If no, reason thereof:

#### 2. SOCIAL AUDIT:

Whether the details with regard to the schemes being implemented by the Gram Panchayes are placed before the Gram Sabha on quarterly basis for carrying out audit: Yee/No

If no, reason thereof:

Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No

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

If no, reason thereof:

### 3. CAPACITY BUILDING & TRAININGS:

Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

If yes, provide details:

08.	No of Elected Representatives trained
and Boo hangarh.	Place of training
Colonity built	Theme of training
5000	No of days

- Quality of training: Poor/Salisfactory/Very Good/Excellent.
- Whether any exposure visit within J&K/outside has been conducted: Yes/No
- representatives about the visit: Poor/Satisfactory/Very Good/Excellent If yes, Visiting Officer to record the experiences/views of the elected
- iv. Whether any digital iteracy 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 Panchayata:
- Elected representatives : PoorSatisfactory/Good/Excellent
- General Public

: Poor/Satisfactory/Good/Excellent

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

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# H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

L. Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out

State Marriage Assistance Scheme	PM Awas Yojana - Grameen	PM Suraksha Bima Yojana	PM Jeevan Jyot Bima Yojana	Ayushman Bharat	PM Kissan Nidhi	Pension - Disability	Pension - Widow	Pension - Old Age	Scholarship for Minority students	Scholarship for SC/ST/OBC students	Schemes/Services
Ö	1	3	£	124	285	17.	06	79.	40	21/9/45	Benefic- laries covered (Nos.)
0 1	7	(3	E	04.	03.	30	40	.58	1	t	Pendency (applied but not sanctioned) (Nos.)
											Reasons for pendency
											Fresh applications submitted to wisiting officer (Nos.)

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PM Matry Vandanz Yosena	Jerdhen Asssure	Lipso	PM Upwate Yopene	Swahch Sharat Mission- Indiabast HousePolif Totals	Lade Ban	NREGA Job Cart	Scheener Services
74		,	70	130	35	4.91	Service of the servic
11		1	,	93	40		Parallel Par
							Part Section 1
							Fresh applications submitted to visiting officer (Max.)

The entiring officer to engine options what bit of individual behaldpoints who are officerable to ever the behalf under the options in the factor of options and participated and bandhow at distinct foodspars;

It is worth Different of the reserve of the section of the section

20	Electroly	Pipped water connection	Schames/Services
	185		Property of No. of
	Last of	·	Research for peridency
			Fresh demands applications submitted (Nos.)

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 Visiting difficer to enclose the fat of individuals/households who need heat connections. Healthe to also collect any applications and handower at district headquarter.

#### II DOUBLING FARMERS INCOME

#### MORNBERN

- Topography of the Planchayer Tomic Hayneshy Plance Cards
- Major sources of intgation: Conscionant Label west/Pondedigroge/Water harvesting Tanks/Number/Others (please specify)
- Status of adequacy of irrigation facility in the Panchayat Sufficient/insufficient
- Are there any un-dapped irrigation sources in the Pancheyat. Yashko
- If yes, please specify (CanadiCround WaterStream/CaladiSpring)Ponds/Any other water body.
   (Sok as many as readed)
- Is there any area which can be developed by very of woter conservation measures for irruption purposes. Yestiful.

If yes, please specify.

- Whether the Parishayat has potential for imporprisater impeters. Yes/No.
- all. No. of farmers who use displayments angulari in the Panichayat. All for
- is. No. of farmers who intend to use depoperates engation. Association (Nex.)
- ix. Any suggestions to improve impation buildies in the Printfleyel.

old Existing deced up commit can be again wood for

the purpose after survey

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

- L. Farmers using High Yunting Variety seeds (Approx. 80 "Larger)
- Are adoques inn't sends available to the farmers. Youtho
- St. If no, reasons thereof.

#### 3. LOANING FACILITY AVAILABLE TO THE FARMERS: 4. MARKETING INTERVENTIONS: Problems being faced by farmers in availing KCC loan (lick whatever relevant); No. of farmers without Kissan Credit Card Vilv. (Nos.) No. of farmers who applied for KCC Loan but not provided so far No. of farmers who have availed icen locitly through KCC during 2019 c) Any other, please specify: b) Through un-organized market taken to ensure its better marketing, a) Through organized market (mandi) c) Delay by bank concerned b) Delay by concerned Depth. or musted market Difficult processes and procedure: Any other problem, please specify: ties to NIC divides .

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 Suggestions for improving the process of availing loan under KCC Angue new Camps needs to be set up by 元

Concerned outs. Barries alongwith Single piece DroceBarres to

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

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ii. If the surplus produce is not being sold in any market, what measures can be

need to be bet up in

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

Commissed market Should be stratished.

# 5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

is there any scope/potential for diversification towards high value cropsification the Panchayat Yes/No

If yes, please specify:

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

### INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poon'Satisfactory/Good/Excellent
- those interested to set-up new units Status of households/farmers engaged with Animal/Sheep Husbandry Sector and

4	ш	2	-2	Š v
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
40	1	0)	0	No. of households/farme rs engaged
1	1	١	h	No. of households/ farmers interested in setting up new units

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farmers/rur	List 5 sugg
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crop observification. Prometion and Production of or panic product.

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Listest Tredenotety to love brought in use for cuting the between cost.

Mondaines to be provided on buttidy rates t casy to apply low basis

## J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE

Whether Audhaar card has been provided to all people in the Panchayat Yes/No

 Overall satisfaction level of the people about the ration shops: Whether Address card has been a the Panchayat yet to get Aadhear card. Non-secul was the first force of people in the Panchayat yet to get Aadhear card. Non-secul was to get Aadhear card. Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops.

- a) Irregular opening
- b) Inadequate stock
- c) Overcharging:
- d) Rude behaviour of store owner.
- e) Long distance to be covered to reach the store.
- Non-display of rates
- g) POS machine not working

B)

YesiNor YeslNo

YesiNo YesiNo

Yes/No -

Yes/No

Yes/No -

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h) any other:

ii. Number of FIRs registered in last 3 months: O I

a) Are people generally satisfied by response of Police to complaints: YealNo

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 Mobile ped van Should Continoutly postrul the area.

iv. Public perception:

a. Are departmental staff available: Poor/GoodVery GoodExcellent

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:

		胀			Police Station		welfare	Social		2	Revenue	Department
Newer	More than 1 month	· Within 1 month	• Never	More than 1 month	· Within 1 month	· Never	More than 1 month	· Within 1 month	Nover	More than 1 month	· Within 1 month	Average time taken
												Remarks/details, if any

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**ELECTRIVISION** 

# WENCHAD UNLINEA BEG AD ANGROSSISSY 1919

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Squature of the visiting office: 30-11-2019.

