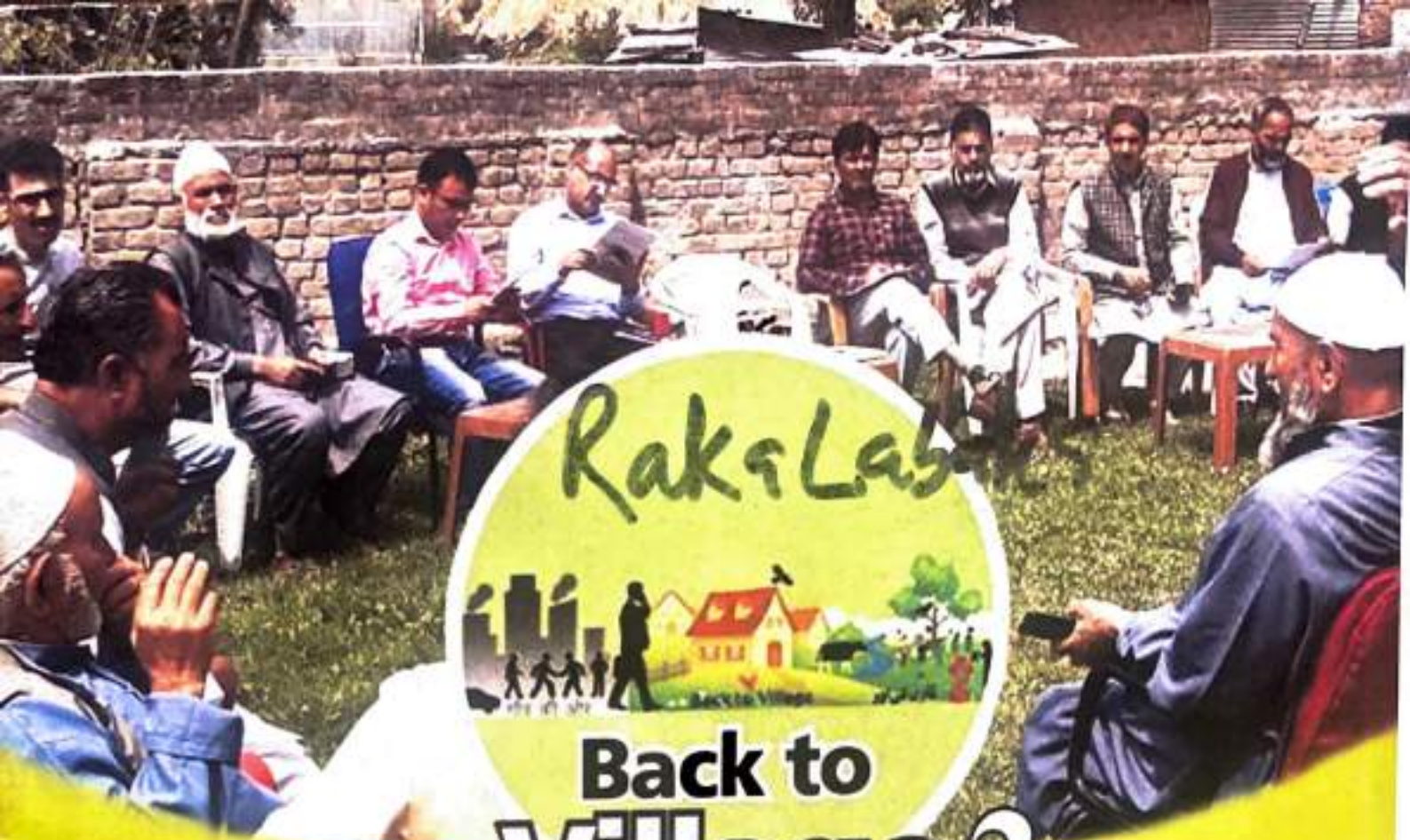




Raks Lab



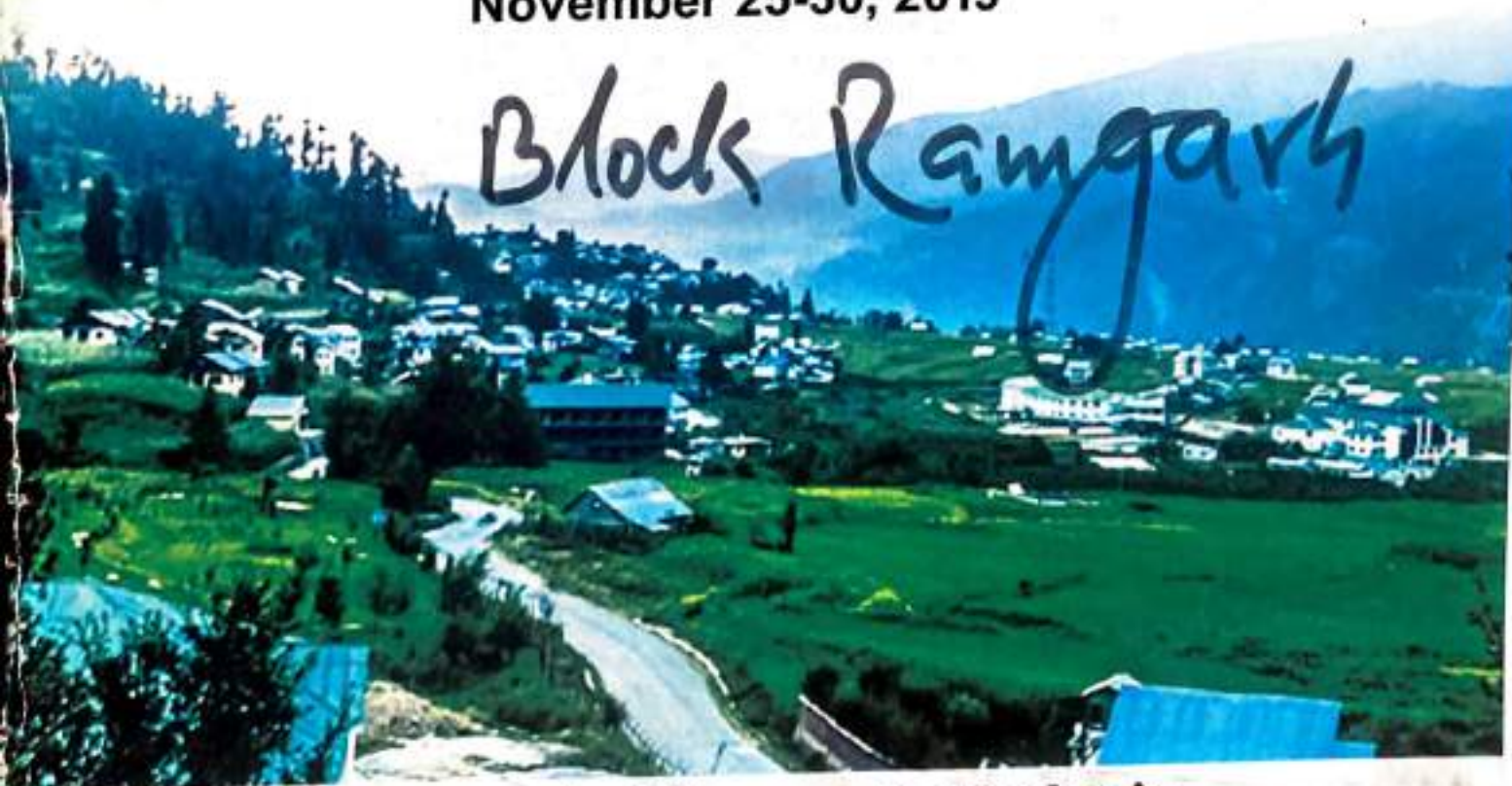
Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Block Ramgarh



Government of Jammu & Kashmir

Jammu and Kashmir New Vision New Horizon

LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAVAN
JAMMU-180001

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 the 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 skepticism 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, fêted 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 taste of nature brought home to them the beautiful forms of Divya; 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 focused 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 Panchayat Raj Institutions, invariably they will associate Panchayat 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 a genuine, unadulterated rise to the ground but will also cut the infamous red tape and help in delivering development better and faster.

(G. C. Murnu)

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:

- Name: **ANKUSH HANS**
- Designation: **ASSISTANT DIRECTOR HANDICRAFTS**
- Department/Place of posting: **HANDICRAFTS**
- Mobile No: **9191 55941**
- Email id: **hanswood2003@gmail.com**
- Home District: **KATHUA**
- Dates of visit: **26/26/27/28/29/30, November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: **PAIKA LABANA**
- Local Government Directory (LGD) code of the Panchayat: **239742**
(To be sourced from Rural Development Department/DC)
- Name of CD Block: **PANQARH**
- Name of Tehsil: **PANQARH**
- Name of District: **SAMBA**

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: **FOUR**
- No. of hamlets in the Panchayat: **ONE**
- No. of households in the Panchayat: **772**
- Population (approx.) of the Panchayat: **3360**

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B2V2/PD&MD/2019

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

S. No.	Department	Designation of the officer/official
1	STATE BANK	BRANCH MANAGER
2	AGRICULTURE	A.C.A
3	ICDS	SUPERVISOR
4	RDD	GRAM SEVAK, GRS.
5	P.U.D	J.E.
6	PDD	J.E
7	HEALTH	FMPHM
8	FCS&CA	CONTROL CLERK

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/Under construction **✓**
If yes, whether functioning in: Own building/Other government building/Private building **✓**
If no, whether land is available for construction of the Panchayat Ghar: Yes/No
Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

B2V2/PD&MD/2019

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

iv. Facilities available in the Panchayat Raj Institutions:

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

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

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No

(Visiting Officer to physically check the register)

If no, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. FUNCTIONALITY:

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

Date of last meeting held: 04/11/19

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

Date of last meeting held: 26/11/19

iii. Whether the Karyai 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

B2V2/PD&MD/2019

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakhs)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓	Secretary Panchayat	Yes/No		Yes/No
ICDS (Nutrition)	Yes/No ✓	Supervisor	Yes/No	34,590	Yes/No
ICDS (Honourarium)	Yes/No ✓	Supervisor	Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No ✓	Head MDM	Yes/No	1,045	Yes/No
Own resources of Panchayat	Yes/No ✓	Secretary Panchayat	Yes/No	52,753	Yes/No
Any other Scheme, If yes, indicate name	Nil.				

(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: 09 No. 69 % to total)

B2V2/PD&MD/2019

d. Whether Action Plan has been approved by the DDC: Yes/No Yes
If no, reason thereof: No. of works and a total Thirteen (13) approved by District Panchayat Officer (DPO).

e. Whether the works have been started: Yes/No
No. of works started: 6 No. (63% 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 Yes

If no, reason thereof: Account opened, fund received but purchasing yet to be done.
Also mention if it is being purchased by someone else: _____

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

If no, reason thereof: Purchasing is under process.

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

If no, reason thereof: _____

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No Yes

(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 Yes
If no, reason thereof: _____

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

If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

c. Whether the record on account of purchase of MDA items and honorarium to cooks is being maintained at the Panchayat: Yes/No Yes

(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 Yes

b. If yes,

✓ Funds allocated to the Panchayat: Rs. 15 lakh

✓ No. of works approved: 02

✓ No. of works started: 02

✓ No of works completed: 02

✓ No of Job Card holders in the Panchayat: 378

✓ No. of man days generated: 906

xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No Yes

If yes, whether approved by the Gram Sabha: Yes/No Yes

If no, reason thereof: _____

- xi. Whether subjects have been assigned by the Sarpanch to the Panchs: ☒ Yes/☐ No
If no, whether subjects have been assigned in presence of the visiting officer: ☐ Yes/☐ No
- xii. Major challenges being faced by the Panchayat in functioning and execution of works:

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	☒ Yes/ ☐ No	
VLW	RDD	☒ Yes/ ☐ No	
JE	RDD	☒ Yes/ ☐ No	Duty in Panchayat.
CDPO	Social Welfare	☒ Yes/ ☐ No	Through Sarpanch.
TSWO	Social Welfare	☒ Yes/ ☐ No	No social welfare representative turned up.
Angamwadi Supervisor	Social Welfare	☒ Yes/ ☐ No	
Headmaster/Principal/ZEO	School Education	☒ Yes/ ☐ No	
IC MDM	School Education	☒ Yes/ ☐ No	
BMO	Health	☒ Yes/ ☐ No	FM PHW present.
Tehsildar/Nab-Tehsildar	Revenue	☒ Yes/ ☐ No	Patwari present.
Patwar	Revenue	☒ Yes/ ☐ No	
Agriculture Extension Official	Agriculture	☒ Yes/ ☐ No	Agri. Extension Asst.
Horticulture Extension Official	Horticulture	☒ Yes/ ☐ No	No one present.
Village functionaries		☒ Yes/ ☐ No	All Panchs present.
Any other		☒ Yes/ ☐ No	Patwari present.

- 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: REU (eng wing) (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: Procurement of key materials like tiles & delay in preparation of estimated bills & Technical staff.

F) FOLLOW UP OF BACK TO VILLAGE-1 (BZV1): Leave of Technical staff.

i. Whether the construction work of playground inaugurated/started during the visit of the officer in BZV1 has been completed: ☒ Yes/☐ No

If not, likely date of completion: _____ (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) Renovation and improvement of

Road near Baba Shree Dashtan

(2) Chok Lakoda (Jan 2020)

(3) _____

iii. Whether any funds have been released for works identified in BZV1: ☒ Yes/☐ No

If yes, amount released: Rs. Five lakh

Whether works identified in BZV1 have been started: ☒ Yes/☐ No

Likely date of completion: JAN 2020 (date)

Students are not (quite) teaching him; instead, they are (quite) teaching him.

[illegible]

whether the improvement in adherence to reduced consumption of alcohol was sustained after 12 VAs

- 1) Examine For all the following functions:
- a) function in the 1 norm
 - b) Argument of the function
 - c) max of the function
 - d) min of the function
 - e) max of the function
 - f) min of the function
 - g) max of the function
 - h) min of the function
 - i) max of the function
 - j) min of the function
 - k) max of the function
 - l) min of the function
 - m) max of the function
 - n) min of the function
 - o) max of the function
 - p) min of the function
 - q) max of the function
 - r) min of the function
 - s) max of the function
 - t) min of the function
 - u) max of the function
 - v) min of the function
 - w) max of the function
 - x) min of the function
 - y) max of the function
 - z) min of the function
- To solve any problem, determine the function argument, then the function value.

EPI

Any disagreement between staff is referred to the staff team

Methionine, PabP, PabP

Any displacement of the reaction equilibrium will shift the reaction in the direction that will counteract the change.

Only departments which have registered any work in 2006 are listed in this table.

Physiculus (SDNO)

ii. Areas of major scientific interest to science

Feature	Prokaryotes	Eukaryotes
Size	Small (1-5 μm)	Large (10-100 μm)
Cell Wall	Present (peptidoglycan)	Absent
Nucleus	Absent	Present
Organelles	Absent	Present (mitochondria, Golgi, etc.)
Reproduction	Asexual (binary fission)	Sexual (meiosis)
Genome	Circular, single chromosome	Linear, multiple chromosomes
Metabolism	Diverse (autotrophic, heterotrophic)	Primarily heterotrophic

Model workers contributing the most

Major problems highlighted during RSV1	Impairment	Identification of problems	Therapies
Absence of almost topped roads & in urban suburbs	Pavement	Yard	Build back concrete road in 4 sections
Access electricity, canisters, iron tubes, iron	POD	Yard	Problems with pipes from B.V
Valley in summer	Pl. H, soil water	Yard	Phase I Problems of porosity in any kind of this problem
Absence of water through	Pl. H	Yard	At first
ATM	Pl. H	Yard	Change to
Overgrowth of water bodies like ponds.	Pl. H	Yard	Change to
Non availability of Librarian for students.	Pl. H	Yard	Change to

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: Under process

- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No

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

- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: Schedule prepared but not uploaded

- 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: lack of communication & coordination

- 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: _____

(V.L.W. 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: Unassessmen.

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 Gram Sabhas are held biannually.

If no, reason thereof: _____

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: _____

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
07	RAIKA	CAPACITY BUILDING AND TRAINING UNDER (RQSA)	03

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

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

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

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

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

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

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

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

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

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	05	19	Not Sanctioned	
Scholarship for Minority students				
Pension - Old Age	108	NA		01
Pension - Widow	13	NA		
Pension - Disability	48	NA		
PM Kisan Nidhi	242	NA		
Ayushman Bharat	69	NA		
PM Jeevan Jyoti Bima Yojana	NA			
PM Suraksha Bima Yojana	NA			
PM Awas Yojana - Gramin	NA	22		01
State Marriage Assistance Scheme	NA			

Scheme/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
MREGA Job Card	378	Nil		
Last Bell	80	08	Awaiting sanction	
Swachh Bharat Mission- Individual Household Toilets	100	32	No availability of funds	Left over cases
PM Ujjwala Yojana	121	Nil		
Ujda	NO			
Janshan Account	NA			
PM Matsya Vandana Yojana	30	05	Left off internet connectivity	

* 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	100%	No regular connections	
Electricity connection	Nil		

* Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

II. DOUBLING FARMERS INCOME:

1. IRRIGATION

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

ii. Major sources of irrigation: Canal/Khush/Tube well/Ponds/Springs/Water harvesting/Tanks/Ranited/Other: (please specify) Boze well

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

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

v. If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: _____ (tick as many as needed)

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

if yes, please specify: Ponds & Dug wells

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

viii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: NIL

ix. No. of farmers who intend to use drip/sprinkler irrigation: NA (Nos.)

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

① Renovation of Ponds, ② Rain Water harvesting tanks.

③ Cleaning of Canals

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx. 60 %age)

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

iii. If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card Nil (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019 42 Nos.

iii. No. of farmers who applied for KCC loan but not provided so far Nil Nos.

iv. Problems being faced by farmers in availing KCC loan (tick whichever relevant):

- a) Difficult processes and procedures High processing fees by SBI Bank.
- b) Delay by concerned Deptt. _____
- c) Delay by bank concerned _____
- d) Any other problem, please specify: _____

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

Joint awareness camps shall be conducted by Agriculture & Bank employees for better clarity to farmers.

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: _____

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

Organised Mandis, Warehousing

5. DIVERSIFICATION TO HIGH VALUE CROPS/FRUIT:

- i. Is there any scope/potential for diversification towards high value crops/fruits 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)
		<u>Crop production</u>	
		<u>Pulses,</u>	
		<u>Bee keeping,</u>	
		<u>Mushrooms,</u>	
		<u>Cultivation</u>	

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

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	<u>03</u>	<u>30</u>
2	Dairy units	<u>01</u>	<u>Nil</u>
3	Sheep Units	<u>03</u>	<u>N.A</u>
4	Fish Ponds	<u>Nil</u>	<u>05</u>

- ii. Suggestions for encouraging more households/farmers to set-up ^{small} units
Integrated awamers camps of fish and animal husbandry department with prototype demonstration.
7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

1.	<u>Mushroom cultivation.</u>
2.	<u>Dairy farming</u> <u>Goat & sheep rearing</u>
3.	<u>Apiculture (Bee hives).</u>
4.	<u>Better training facilities</u> <u>Horticulture schemes awamers</u>
5.	<u>✓</u>

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No
 If no, the number of people in the Panchayat yet to get Aadhaar card: 5%.
- ii. Overall satisfaction level of the people about the ration shops:
Poor/Satisfactory/Good/Excellent
- Major problems/complaints with regard to ration shops:
- a) Irregular opening: Yes/No ✓
 - b) Inadequate stock: Yes/No ✓
 - c) Overcharging: Yes/No ✓
 - d) Rude behaviour of store owner: Yes/No ✓
 - e) Long distance to be covered to reach the store: Yes/No ✓
 - f) Non-display of rates: Yes/No ✓
 - g) PDS machine not working: Yes/No ✓

- h) any other: Ration Depot through Govt. Salesman
demanded by Panchayat
- iii. Number of FIRs registered in last 3 months: N/A
- 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: ✓

iv. Public perception:

- a. Are departmental staff available: Poor/Good/Very Good/Excellent
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent
- c. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries: ✓

Department	Average time taken	Remarks/date, if any
Revenue	• Within 1 month • More than 1 month • Never	
Social welfare	• Within 1 month • More than 1 month • Never	<u>Lack of sufficient cars for panchayat.</u>
Police Station	• Within 1 month • More than 1 month • Never	<u>Overall the panchayat has secure environment</u>
PHE	• Within 1 month • More than 1 month • Never	<u>60-70 percent households lacks tapped & piped connection,</u>

PDD	• Within 1 month • More than 1 month • Never	take innovative delay to address public grievances
Any other	• Within 1 month • More than 1 month • Never	Horticulture, PWD, Public transport complaints unaddressed.

vi. Any specific observation or complaint regarding any particular department: late of public transport, loose electricity conductors, old aged widow pension schemes.

K) OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No Yes/No

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No 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: NA

iv. Number of children in the age group of 4-14 years enrolled in the school: 18

v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No Yes/No

vi. Whether RDO 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 RDO has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

✓ If yes, whether the incinerator is functional: Yes/No Yes/No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07)
1	Non availability of Ambulance.
2	Library (e-literacy)
3	Play ground facility
4	Handing over the Pond at Barla
5	3. Shreedevi Devasthan Gho Rakshakar to Tourism department for Boating & for activities for tourist attraction.
6	Requirement of Bank Branch/Ext Counter with ATM facility.
7	Construction of Dr. Ambedkar Community Hall at Gho Rakshakar SC Community Mohalla.
8	Crematorium Shed with boundary wall at ward NO 6 & 7.
9	8. All weather road connectivity in Ward No 2, 3 & 5.
10	Any major complaint brought to notice of the Visiting Officer:
11	① Money lenders (Private) charging exorbitant rates. ② Department (line) has to attend monthly Panchayat meetings. ③ JCB operators on the behalf of Brides Kith owners indiscriminately digging the soil at Barla Mehboob village posing a huge threat to houses.

III Overall perception of functioning of the government:

Public & Panchayat members getting active cooperation of some departments like RDD, Agriculture & ICD S.

Departments like RDD, PHE, PWD, Social Welfare & Horticulture shall be more accessible to public with special outreach camps/programmes.

IV Overall assessment of visit and suggestions:

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

During the 1st visit into B2V programme, I observed as record;

- ① Panchayat members are assured but needs more capacity building training.
- ② Public Participation & Green India is low.
- ③ All time Departments shall coordinate to conduct awareness camps for better dissemination of Govt schemes & policies.
- ④ Self employment .
Signature of the visiting officer
Name
fair & needs to be considered.

- ⑤ Local village fairs/ exhibitions/ melas shall be held atleast annually.

ANKUR SHARMA
Asst Director
Horticulture
Jammu.



Mission Delivering Development
Mission Good Governance

Government of Jammu & Kashmir