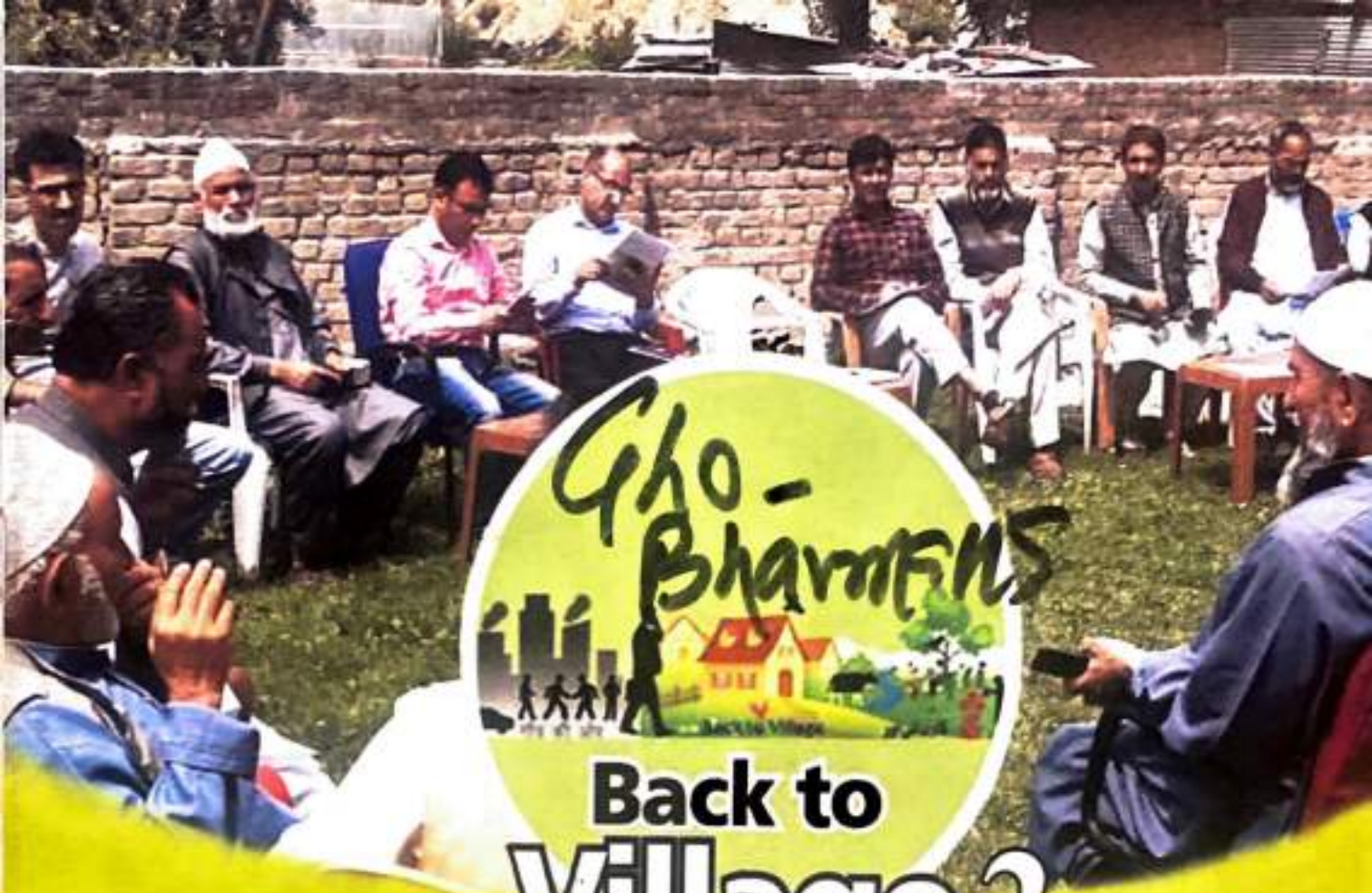




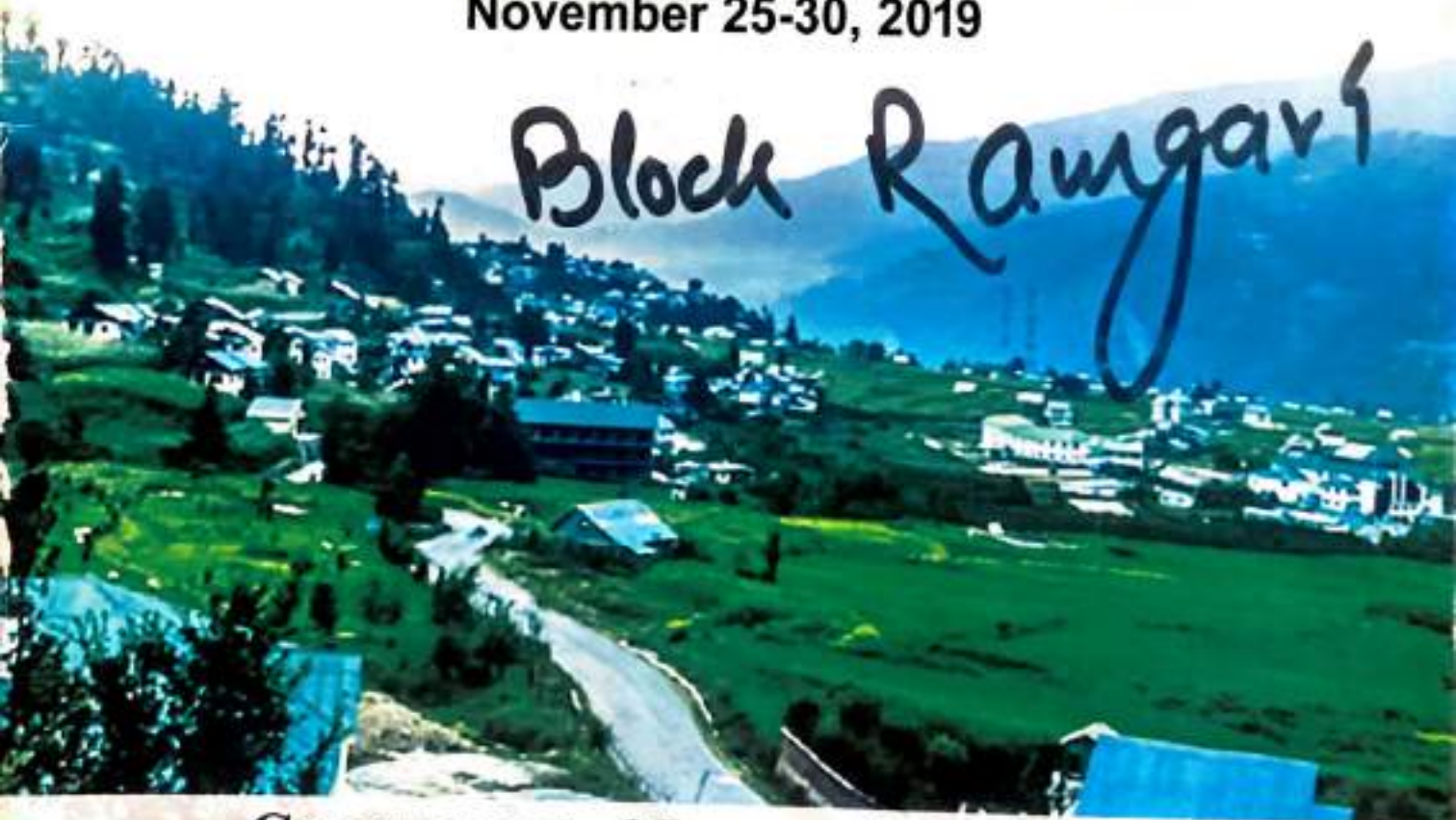
Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Block Rangari



Government of Jammu & Kashmir

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:

- Name: *Om Prakash*
- Designation: *Joint Director (Planning)*
- Department/Place of posting: *Planning, Dev and Monitoring Deptt*
- Mobile No: *9417751584*
- Email Id: *omprakash2163@gmail.com*
- Home District: *Jaipur*
- Dates of visit: *29/09 Nov. 2019*

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: *Chit Bhawanra*
- Local Government Directory (LGD) code of the Panchayat: *239736*
- To be sourced from Rural Development Department/ly DC: *Ramgarh*
- Name of CD Block: *Ramgarh*
- Name of Tehsil: *Ramgarh*
- Name of District: *Sambha*

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: *03*
- No. of hamlets in the Panchayat: *04*
- No. of households in the Panchayat: *529*
- Population (approx.) of the Panchayat: *2504*

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

S. No.	Department	Designation of the officer/official
1	RTI	Work Supervisor
2	Agriculture	AEH
3	Health	FMPHN
4	BDS	Supervisor
5	Youth Services & Sports	PET
6	Animal Husbandry Deptt	SVP
7	Education Deptt	FOA
8	Education Deptt	Headmistress & GMS Chit Bhawanra
9	Social Welfare	SA Asstt + Crpt Teacher
10	PDD	Metro Reader
11	Revenue Deptt	Ishtani
12	Food, Civil Supplies & Consumer Affairs	Central Clerk
13	PWD	JE
14	Sheep Husbandry	FLS
15	Veterinary	
16	PHE	SE

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

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

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

iv. Facilities available in the Panchayat Raj institutions:

Facilities available	Panchayat Office	BOC Office	Remarks
Furniture	Yes/No ✓	Yes/No	
Computer/Printer	Yes/No ✓	Yes/No	
Telephone facility	Yes/No ✓	Yes/No	connection is available but not functioning

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

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: 20.11.2019

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

Date of last meeting held: 20.11.19

iii. Whether the Karnal 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	Sarpanch 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 ✓	Panchayat Secretary	Yes/No ✓	52.39	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Supervisor SCOS	Yes/No ✓	0.32295	Yes/No ✓
ICDS (Honourarium)	Yes/No ✓	Head Mitraks	Yes/No ✓	1.27575	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	SCS and Bhandari	Yes/No ✓	0.01250	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	Panchayat Secretary	Yes/No ✓	0.42450	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: 25 No. (100 % to total)

d. Whether Action Plan has been approved by the DOC: Yes/No ☒

If no, reason thereof: _____

e. Whether the works have been started: Yes/No ☒

No. of works started: 02 No. (60 % 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): _____

iii. 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: _____

Also mention if it is being purchased by someone else: Deptt

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: _____

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: _____

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

If no, reason thereof: _____

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

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 2015-20 has been approved: Yes/No ☒

b. If yes,

✓ Funds allocated to the Panchayat: Rs. 125.5 lakh

✓ No. of works approved: 62

✓ No. of works started: 01

✓ No. of works completed: —

✓ No. of Job Card holders in the Panchayat: 112

✓ No. of man days generated: 77

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: _____

d. Whether Action Plan has been approved by the DDC: Yes/No Yes/No
If no, reason thereof: _____

e. Whether the works have been started: Yes/No Yes/No
No. of works started: 03 No (60 % 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): _____

iii. 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/No

If no, reason thereof: _____

Also mention if it is being purchased by someone else: Deptt

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

If no, reason thereof: _____

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

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/No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

B2VZ/PO&MD/2019

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/No

If no, reason thereof: _____

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

If no, reason thereof: _____

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

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs 135.53 lakh

✓ No. of works approved: 42

✓ No. of works started: 01

✓ No of works completed: —

✓ No of Job Card holders in the Panchayat: 145

✓ No. of man days generated: 77

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

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

If no, reason thereof: _____

B2VZ/PO&MD/2019

- xii. Whether subjects have been assigned by the Sarpanch to the Panch: 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:

9) 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 ✓	
IIC MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Nab-Tehsildar	Revenue	Yes/No ✓	
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Officer	Agriculture	Yes/No ✓	
Horticulture Extension Officer	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other			

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

✓ Non co-operation by officials: Yes/No ✓

If yes, who: _____ (specify)

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

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

✓ Delay in administrative approval by officials: Yes/No ✓

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

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

✓ Any other difficulty, give details: _____

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

I. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No ✓

If not, likely date of completion: 31st March 2020 subject to availability of funds.

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) Sinking of Tubewell of Shahadpur (31st March 2020 subject to availability of funds).

(2) Cost of erecting Namal/Comptrol log of GHS and Sachinwara. (31st March 2020 subject to availability of funds).

(3) _____

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

If yes, amount released: Rs. 4.45 lakh.

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

Likely date of completion: 31st March 2020 subject to availability of funds. (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
PHE	Sanctioning of Tubewell of Subsidized	NO	
Education	Cost of conf room computer lab at CHS Chh Barmara	NO	

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV1:

- a) Doctors/Paramedics/other Health staff (Yes/No) ☒
- b) Teachers/Ret Teachers (Yes/No) ☒
- c) Anganwari Workers/Helpers (Yes/No) ☒
- d) RDO staff (Yes/No) ☒
- e) Jc/other engineering staff (Yes/No) ☒
- f) Agriculture/Horticulture staff (Yes/No) ☒
- g) Animal Husbandry/Sheep Husbandry staff (Yes/No) ☒

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

1. Agriculture & Animal Husbandry Deptt & Health & Education

Any department whose staff is absent most of the time: _____

Any department whose officers/officials has not visited the Panchayat even once since BZV1: _____

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1 Rural Dev Deptt.

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
Revival of irrigation subwell at Chh Barmara	Agriculture	Yes/No ☒	
		Yes/No	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
Banking facility	Finance	Yes/No ☒	
Shortage of electricity	PDD	Yes/No ☒	
Unemployment	Employment	Yes/No ☒	
Degradation of health Deptt	Health Deptt	Yes/No ☒	
Conservation of water bodies		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: _____

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
Prepared but not uploaded on GPDP Portal

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

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

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

1 st Meeting Date (28-10-19)			2 nd Meeting Date (28-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Revenue	Patwari	1	Health	FMPTM
2	PWD	SE	2	Social welfare	Supervisor
3	Agriculture	AEF	3	PWD	SE
4	Education	Teacher	4	Animal Husbandry	USA

Supervisor + Craft Teacher

1 st Meeting Date (28-10-19)			2 nd Meeting Date (28-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
5	Youth Services	PET	5	Revenue	Patwari
6	Animal Husbandry	SVP	6	Agriculture	PEP
7	PDD	Major Head	7	Housing	MDO
8	Social welfare	All rounder	8	Forests	By Inspector
9	RDD	GRS + VLM	9	CRD	Shon Keeper
10	Health	FMPTM	10	Swamp Husbandry	Stock feed
11			11	RDD	GRS + VLM
12			12	Education	Patwari
13			13	PDD	Inspection
14			14		
15			15		

If no, reason thereof: _____

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

If no, Reason thereof: _____

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

If no, reason thereof: _____

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

If no, reason thereof: _____

(VLM 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: _____

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayat are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No
If no, reason thereof: _____

- ii. Is the Social Audit Committee formed 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
1. Sarpanch - 1	Govt Degree College, Samba	All functions relating to PDS	1-4 days
2. Bandh - 7	Banbary & Chas, Baithe, Lubeana		2-3 days

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

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

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

- 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	30	—	—	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	54	10	Non-receipt of form	—
Pension - Widow	11	6	—	—
Pension - Disability	22	25	—	—
PM Kisan Nidhi	206	44	Rejection + correction of applications	3
Ayushman Bharat	127	26	Death - 17, Suffering of disease - 1, Family not found - 2	—
PM Jeevan Jyoti Bimla Yojana	12	—	—	—
PM Suraksha Bima Yojana	27	—	—	—
PM Awas Yojana - Gramin	—	8	waiting list	4
State Marriage Assistance Scheme	4	—	—	—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	143	—	—	—
Ladli Bee	23	10	—	—
Swachh Bharat Mission- Individual Household Toilets	As per the report of 2011 Census, the family of has been declared as ODF and some left and cases (3 nos) are applying for the same.			
PM Ujjwala Yojana	61	—	—	—
Ujala	Not available.			
Jamdan Account	44	—	—	—
PM Matri Vandana Yojana	22	—	—	17

* 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	—	—	—
Electricity connection	—	—	—

* 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

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Kudus/Tube well/Ponds/Springs/Water harvesting/Tanks/Rainfed/Other's (please specify): Surface water
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- Are there any untapped irrigation sources in the Panchayat: Yes/No ✓
 ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body): Surface water (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: Roads
- Whether the Panchayat has potential for drip/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: Nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:
 - Focus on water harvesting by revival of water bodies.
 - Special focus on sufficient budget for irrigation.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. %age): 55
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS

i. No. of farmers without Kisan Credit Card — (None)

ii. No. of farmers who have availed loan facility through KCC during 2018 16 None

iii. No. of farmers who applied for KCC loan but not provided so far — None

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

a) Difficult processes and procedures —

b) Delay by concerned Dept. —

c) Delay by bank concerned —

d) Any other problem please specify —

Farmer farmers are not willing to take the loan.

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

1. Increasing price and other changes should be considered in order to encourage more farmers to take the loan.

2. To ensure the farmers about the KCC loan, more awareness camps to be organized.

4. MARKETING INTERVENTIONS

i. How is agricultural/horticulture produce sold (tick wherever 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 entrepreneurs in the marketing of surplus agricultural/horticulture produce —

5. DIVERSIFICATION TO HIGH VALUE CROPS/FRUIT

i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat/Village? Yes

ii. If yes, please specify —

Sr. No.	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	—	—	—
2	—	—	—
3	—	—	—
4	—	—	—

6. INCREASING LIVESTOCK PRODUCTION

i. Awareness level of farmers about subsidy schemes of various/their Ministry/Department Good/Not good/Not known

ii. Status of households/farmers engaged with various/their Ministry/Department Good/Not good/Not known

iii. Those interested to set up new units —

Sr. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	—	3
2	Dairy units	1	9
3	Sheep Units	—	—
4	Fish Ponds	5	3

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

Training cum awareness programmes regarding the establishment of new units should be organized.

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

1.	Special focus on irrigation with sufficient budget
2.	Quality seeds and nutrients based on soil health
3.	creation of National Farm Markets
4.	Large investment in warehousing and cold chain
5.	Promotion of Agribusiness Activities like Poultry, Bee keeping and Fisheries

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

If no, the number of people in the Panchayat yet to get Aadhaar card: 225 (approx)

ii. Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent

Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

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

h) any other: _____

ii. Number of FIRs registered in last 3 months: _____

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	• Within 1 month ☒ • More than 1 month • Never	
Social welfare	• Within 1 month ☒ • More than 1 month • Never	
Police Station	• Within 1 month ☒ • More than 1 month • Never	
PHE	• Within 1 month ☒ • More than 1 month • Never	

PDD	• Within 1 month ✓ • More than 1 month • Never	
Any other	• Within 1 month ✓ • More than 1 month • Never	
RDD		

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

K) OTHERS:

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: 715

iv. Number of children in the age group of 4-14 years enrolled in the schools: 692

v. Is there any High/Higer 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: Govt HCS Ch. Ashwara

✓ 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

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07)
1.	Consolidation of 3 odd class rooms in Govt. school, Govt. Ch. Ashwara.
2.	Repair of 3 Chs. of SHS, Govt. Ashwara.
3.	Repair of 8 no. toilets for boys+girls separately in HCS Ch. Ashwara.
4.	Repair of boundary wall and drainage system of Govt. Ch. Ashwara.
5.	Dev. of lane and drainage system of Panchayat.
6.	Maintenance of Roads within the Panchayat.
7.	Banking facility.
8.	Conservation of water bodies.
9.	Infrastructure of PHC.
10.	Improvement of Power supply.
11.	Any major complaint brought to notice of the Visiting Officer.
12.	Most of the farmers of the Panchayat have complained in the Union Sabha and in general about the damage of paddy crops due to heavy rain on 7-11-2019 and rain and hail storm during the nights of 27th Nov 2019.

III Overall perception of functioning of the government:

99% of the perception of the people that most of the works which have been identified during the visit to village programme first have not been taken up yet. However, among Sabha and Sarpanch and available PWS members have appreciated the initiative of the Govt to monitor the progress of the works projected during visit to village programme (SAD) through G.S.Va.

IV Overall assessment of visit and suggestions:

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

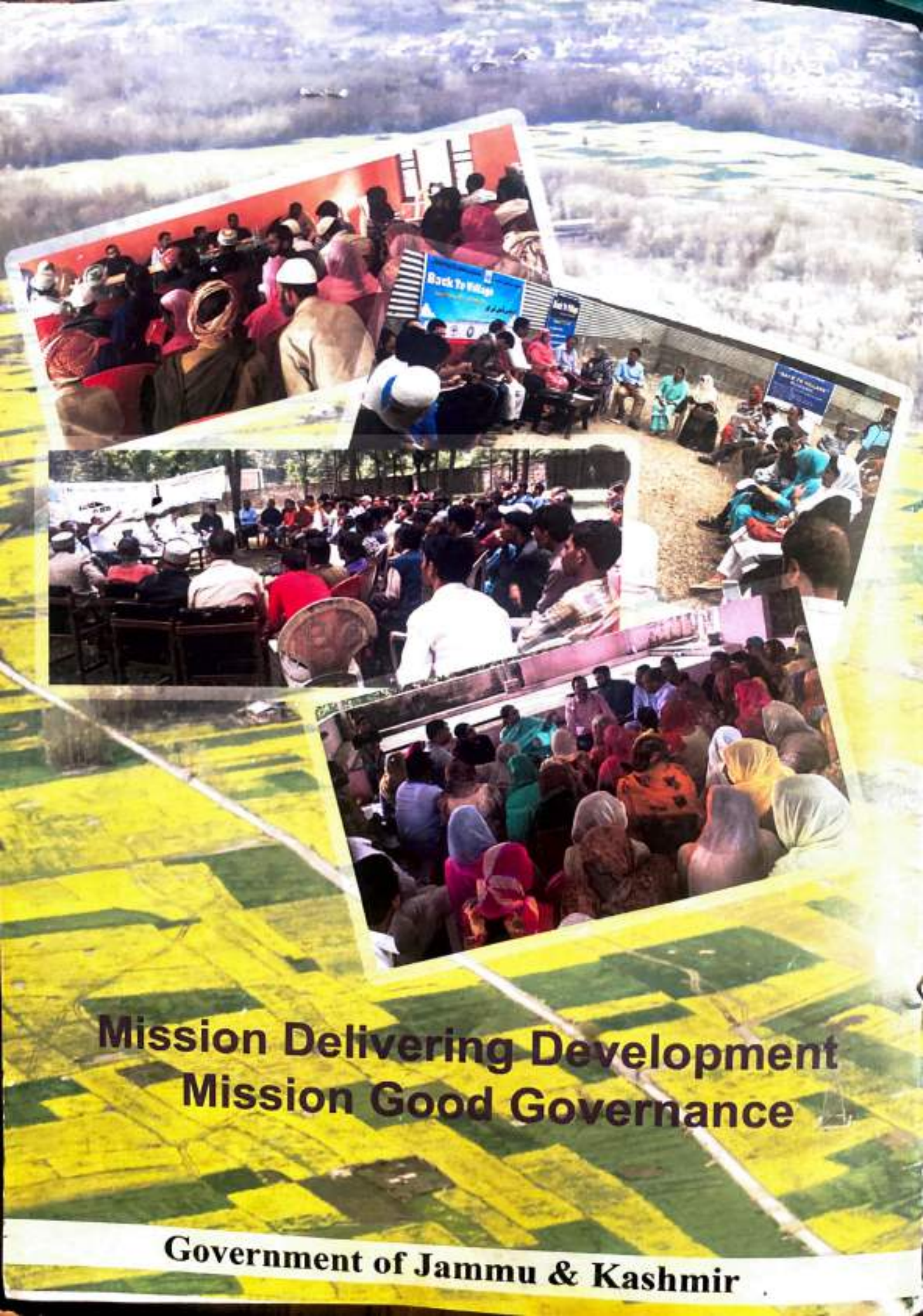
1. The works identified by the general public and sarpanch and available PWS members during the visit to village programme (SAD) should be get completed fully or partially by the implementing agency well before the next visit of G.S.Va programme so that motive behind the launch of the programme established strongly among the general public.
2. PWS area procedure need also to be improved by the concerned deptt in consultation with bank authority for easy availability of loan.
3. The action to reduce the problem of damage to paddy crop in the bankup due to rain and hailstorm needs to be taken up.

Signature of the visiting officer
Name (Om Prakash)

Fresh applicants for Pradhan Mantri Kisan Samman Nidhi (PM-KISAN) in respect of Bankupad Gho Grahmana

1. Bho Devi s/o Mohinder Lal R/o Gho Grahmana
2. Thakur Chand s/o Sukram R/o Gho Grahmana
3. Charanjeet Singh s/o Ratan Singh R/o Shahadpur

Signature of 20/11/19
(Om Prakash)
St. District (PWS)
DD-MD, Civil Sutta
Gammu



Mission Delivering Development
Mission Good Governance

Government of Jammu & Kashmir