



# Back to Village 2

B2V2

**Governance at the Doorstep**

November 25-30, 2019

*Survy a Jabeen*

**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:

- i. Name: Ms. Suraya Jabeen (KAS)
- ii. Designation: M.O. Taxied - cooperative department Govt of MH.
- iii. Department/Place of posting: co-operative department
- iv. Mobile No: 9419108637
- v. Email id: suraya.jabeen@gmail.com
- vi. Home District: Thane
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Nagavota Nagira
- ii. Local Government Directory (LGD) code of the Panchayat: 1371  
(To be sourced from Rural Development Department/DG)
- iii. Name of CD Block: Rajouri
- iv. Name of Tehsil: Rajouri
- v. Name of District: Rajouri

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: Nagavota
- ii. No. of hamlets in the Panchayat: 02
- iii. No. of households in the Panchayat: 720
- iv. Population (approx.) of the Panchayat: 3000

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

S. No.	Department	Designation of the officer/official
1	Rural Devt. Department	Zabeer Mulla (VLO)
2	Agriculture	Pawan Kumar (VAA)
3	Animal Husbandry	Dr. Sajjad Ahmed (VAS)
4	Horticulture	Ashok Kumar (ARTO)
5	Stocks and dairy	Pawan Kumar (VSN)
6	Social welfare	Mohd Kabir 7-50
7	PDD	Yashvir Kumar Sharma
8	Education	Yaseef Raza
9	Sanitation	Zakir Ahmed Rehman north supervisor

### 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 7-2
- ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

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iii. 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	In good condition
Computer/printer	Yes/No ✓	Yes/No	purchase of
Telephone facility	Yes/No ✓	Yes/No	applied for the internet connection

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: 7.2

## 2. FUNCTIONALITY:

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

Date of last meeting held: 27th Oct 2019

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

Date of last meeting held: 7th Nov.

iii. Whether the Karwa 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 <sup>th</sup> Finance Commission	Yes/No	Secy. Pgt.	Yes/No ✓	15.40	Yes/No ✓
ICDS (Nutrition)	Yes/No		Yes/No		Yes/No
ICDS (Honorarium)	Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No		Yes/No		Yes/No
Own resources of Panchayat	Yes/No ✓	Secy. Pgt.	Yes/No ✓	2.44	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: constituted in presence of

vii. 14<sup>th</sup> 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: 6 No. (82 % to total)



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

If no, reason thereof: NA

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

No. of works started: 6 No. ( 80 % to total)

If no, reason thereof: /

f. Who is issuing work order for works being executed under 14<sup>th</sup> 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: NA

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

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: NA

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: NA

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

If no, reason thereof: NA

Also mention if it is being provided by someone else: By School itself

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 47 lakh

✓ No. of works approved: 27

✓ No. of works started: 02

✓ No. of works completed: Nil

✓ No. of Job Card holders in the Panchayat: 482

✓ No. of man days generated: 270

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: There are no substantial source of own resources

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- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓  
 If no, whether subjects have been assigned in presence of the visiting officer: Yes/No ✓

xiii. Major challenges being faced by the Panchayat in functioning and execution of works:

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No ✓	
VLW	RDD	Yes/No ✓	
JE	RDD	Yes/No ✓	
CDPO	Social Welfare	Yes/No ✓	
TSWO	Social Welfare	Yes/No ✓	
Anganwadi Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principal/ZEO	School Education	Yes/No ✓	
I/c MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Naib-Tehsildar	Revenue	✓	
Patwar	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other			

*Grand Justice also -  
 Participated in adaptation  
 to PR's*

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

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

If yes, who: \_\_\_\_\_ (specify) ✓

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

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

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

If yes, how long: more than 7 days (specify number of days)

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

✓ Any other difficulty, give details: Police Jaku be the only one running of all the CSCs, to be made by all the officers.

# F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1) of all the officers.

- 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: \_\_\_\_\_ (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) \_\_\_\_\_

(2) \_\_\_\_\_

(3) \_\_\_\_\_

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

If yes, amount released: Rs 1 lakh. ✓

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

Likely date of completion: 1 (date)

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ix. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
PWD	Sanctioned	No	Funds were not received.
POO	do -	No	- do -
Education	- do -	No	- do -
PH E	Sanctioned	No	- do -
Health	Sanctioned	No	- do -

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

- a) Doctors/Paramedics/other Health staff (Yes/No) ☒
- b) Teachers/PET Teachers (Yes/No) ☒
- c) Anganwari Workers/Helpers (Yes/No) ☒
- d) RDD staff (Yes/No) ☒
- e) JES/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:

PWD

Any department whose staff is absent most of the time: not observed

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

Sector

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

Agriculture

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vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Water supply not supplied	PH E	Yes/No	Traced to add more water supply
Ambulance services are not working	Health	Yes/No	in process of improvement
Rep. & relief Road works	PWD.	Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Water	PH E	Yes/No	
Road connectivity to frequently collected PWD.	PWD	Yes/No	
Non availability of health centers	Health	Yes/No	
Playground	Education	Yes/No	

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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: *lack of coordination among staff*  
 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: *process not completed*  
 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: /

vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No *no*  
 If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
1	ROD	WU	1	ROD	WU
2	Agriculture	YAG	2	Agriculture	YAG

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1 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> 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: /

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 to demonstrate the reports to the Visiting Officer)

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- 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 Panchayats 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 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
12	HEM Rajouri	awareness of GPDP	4 days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. \_\_\_\_\_
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No  
If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent \_\_\_\_\_
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No  
If yes, quality of training: Poor/Average/Good/Excellent. \_\_\_\_\_
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats: \_\_\_\_\_
- a. Elected representatives : Poor/Satisfactory/Good/Excellent \_\_\_\_\_
- b. General Public : Poor/Satisfactory/Good/Excellent \_\_\_\_\_
- (Visiting officer to read out the schemes from the pamphlet available)

## H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	Information not available through B2V1.			
Scholarship for minority students	—	—	do —	—
Pension - Old Age	143	66	Funds not available.	—
Pension - Widow	14	13	—	do —
Pension - Disability	35	27	—	do —
PM Kisan Nidhi	Information not available.			
Ayushman Bharat	—	—	do —	—
PM Jeevan Jyoti Bima Yojana	—	—	do —	—
PM Suraksha Bima Yojana	—	—	do —	—
PM Awas Yojana - Gramin	227	Nil	—	—
State Marriage Assistance Scheme	03	61	Funds not available.	—



Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	602	1	-	-
Ladli Beti	Schemes not implemented in Sadak district			
Swachh Bharat Mission- Individual Household Toilets	100% → as per survey list 602			
PM Ujjwala Yojana	81	14	as	-
Ujala	Information not yet available			
Jandhan Account	60%			
PM Matsya Vandana Yojana	No beneficiary found in			

\* 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	50%	-	-
Electricity connection	30%	-	-

\* Visiting officer to enclose the list of individual/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/Kans ✓
- Major sources of irrigation: Canal/Khule/Tube well/Ponds/Spring/Water harvesting Tanks/Rainfed/Others (please specify): Harfed. ✓
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓  
✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body): Spangs (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: Almost 50% of the Panchayat. ✓
- 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: ✓  
Water requires to be supplied from Nohar/Baria nearby and subsequently may be used for irrigation.

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

- Farmers using High Yielding Variety seeds (Approx. %age): 1 ✓
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: State government of the concerned department is not available in the Panchayat. ✓



### 3. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. No. of farmers without Kissan Credit Card 100 (Nos.)

ii. No. of farmers who have availed loan facility through KCC during 2019 50 Nos.

iii. No. of farmers who applied for KCC Loan but not provided so far 30 Nos.

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

a) Difficult processes and procedures

b) Delay by concerned Deptt.

c) Delay by bank concerned

d) Any other problem, please specify: ✓

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

Process Camps are required to be organized at regular intervals

### 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:

Start collection centre shall be established.

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

### 5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

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

✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	Potatoes	✓	Actus/organized method of farming needs to be introduced
	Organic	✓	
	Picg. Nig.	✓	

### 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	1	11
2	Dairy units	2	10
3	Sheep Units	0	10
4	Fish Ponds	0	10



6. Suggestions for encouraging more households/farmers to set-up new units:  
Recesses, Crops, Sugarcane, the above mentioned crops are being used as  
main crops for income for many  
 farmers/rural households.

7. List 5 suggestions in order of priority which can help in increasing income for farmers/rural households:
1. Introduction of sugarcane/ sugarcane  
multicrop & crop cultivation.
  2. Sufficient supply of irrigation  
facilities to be made available.
  3. Provision of crops should be  
made from other crops.
  4. Organic farming should be  
encouraged.
  5. Supply of farm tools and  
equipment should be  
made available.

#### J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. 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: 1
2. 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 ☒ Yes ☐ No
- b) Inadequate stock: Yes/No ☒ Yes ☐ No
- c) Overcharging: Yes/No ☒ Yes ☐ No
- d) Rude behaviour of store owner: Yes/No ☒ Yes ☐ No
- e) Long distance to be covered to reach the store: Yes/No ☒ Yes ☐ No
- f) Non-display of rates: Yes/No ☒ Yes ☐ No
- g) PDS machine not working: Yes/No ☒ Yes ☐ No

- h) any other: none of above.
- iii. Number of FIRs registered in last 3 months: date was not made  
available by any
- a) Are people generally satisfied by response of Police to complaints: Yes/No ☒ Yes ☐ No
- b) Is copy of FIR given to people: Yes/No ☒ Yes ☐ No
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No ☒ Yes ☐ No
- d) Any suggestions: As per report most of  
the youth in the area are getting  
affected in some of the crops etc.
- 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	<ul style="list-style-type: none"> <li>• Within 1 month <input checked="" type="checkbox"/></li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Social welfare	<ul style="list-style-type: none"> <li>• Within 1 month <input checked="" type="checkbox"/></li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Police Station	<ul style="list-style-type: none"> <li>• Within 1 month <input checked="" type="checkbox"/></li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
PHE	<ul style="list-style-type: none"> <li>• Within 1 month <input checked="" type="checkbox"/></li> <li>• More than 1 month</li> <li>• Never</li> </ul>	



L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	Notable Bridge from Maira to Niyabata.
2.	Borrowed to meet the requirement of water (4)
3.	Ambulance services at
4.	Buildings for organ water children (2)
5.	Children Park: most day hand is available
6.	(Play field). Upgraded school to high school
7.	Rebars & renovation of middle school building (1) Chowdhury Niyabata.
II	Any major complaint brought to notice of the Visiting Officer:
	The Public is not aware of the centrally sponsored project. Admin training is not doing Public outreach work on regular basis.

PDD	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Any other	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	<p>nothing specific.</p>

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

geos & social welfare department are required to get the working improved.

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: \_\_\_\_\_

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

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

vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable

✓ If yes, details of schools: \_\_\_\_\_

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

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

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



III Overall perception of functioning of the government:

After visiting the Anganwadi (AW) center it was found that there is no kitchen/stove available. All the centers are functioning in a rented accommodation. Enrolment was found false. There was complete violation of norms of ICSS. No gas connection. Utensils were found in the center. Nutrition was served uncooked.

IV Overall assessment of visit and suggestions:

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

Two Middle school were visited. by Educational department was instructed to build boundary wall of one of the Middle school. Enrolment was very less in proportion to no of teachers. Safe drinking water facility was not available in the school. Food was not served/cooked hygienically.

Signature of the visiting officer

Name

SURAIYA JABEEN  
(KAS)

MD Jaleel  
Govt of J&K