



Back to **Village 2**

B2V2

Governance at the Doorstep

November 25-30, 2019

Bajmasta

Government of Jammu & Kashmir

Back to Village 2 (B2V2) Report

(Form to be filled up by the Reporting Officer during regular field visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER

- Name: MUKHTAR AHMAD S. DARQAR
- Designation: CHILD DEVELOPMENT PROJECT OFFICER I COS
- Department/Place of posting: SOCIAL WELFARE (I COS) I COS PROJECT, BANMAL
- Mobile No: 9469-74193 7009639761
- Email id: mktaham2012@gmail.com
- Home District: ANANTNAG
- Date of visit: 12/07/2019, November 2019 ✓

B) LOCATIONAL DETAILS OF PANCHAYAT

- Name of the Panchayat: GIRAM PANCHAYAT BAJMASTA
- Local Government Directory (LGD) code of the Panchayat: 239661
(To be sourced from Rural Development Department by DC)
- Name of CD Block: RAMSO.
- Name of Taluk: RAMBAN
- Name of District: RAMBAN

C) PANCHAYAT PROFILE

- No. of revenue villages in the Panchayat: 01 (BAJMASTA)
- No. of hamlets in the Panchayat: 07 (SEVEN)
- No. of households in the Panchayat: 377 AS PER REVENUE RECORD
- Population (approx.) of the Panchayat: 1948 (APPROXIMATELY)

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

S. No.	Department	Designation of the officer/official
1	REVENUE DEPARTMENT	PATWAR, HALBA
2	EDUCATION	TEACHER
3	I COS (SOCIAL WELFARE)	SUPERVISOR
4	RURAL DEVELOPMENT V L W (LIAISON OFFICER)	
5	FOREST	FOREST BLOCK OFFICER
6	P.H.E	CHUNKIDAR
7	HEALTH	F4PHW
8	FOOD AND SUPPLIES	WEIGHTMAN
9	RURAL DEV DEPARTMENT	NEED BASE WORKER

E) FUNCTIONALITY OF THE GRAM PANCHAYAT

1. INFRASTRUCTURE:

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

B2V2PO&MO/2019

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

iv. Facilities available in the Panchayati 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: _____

FUNCTIONALITY:

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

Date of last meeting held: 16.10.2019

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

Date of last meeting held: 25.06.2019

Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No

(Officer to inspect the register)

Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	BDO	Yes/No	21.00	Yes/No
ICDS (Nutrition)	Yes/No	SUPERVISOR ICDS	Yes/No	0.30	Yes/No
ICDS (Honorarium)	Yes/No	SUPERVISOR ICDS	Yes/No	-	Yes/No
Mid Day Meals (MDM)	Yes/No	-	Yes/No	-	Yes/No
Own resources of Panchayat	Yes/No	SECRETARY PANCHAYAT	Yes/No	-	Yes/No
Any other Scheme, If yes, indicate name	-	-	-	-	-

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

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

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: _____

vii. 14th Finance Commission Award:

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No

b. Whether the detailed estimates for all works have been prepared: Yes/No

c. No. of works for which estimates have been prepared: 03 No. (125 % to total)

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

If no, reason thereof: _____

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

No. of works started: 03 No. (12.5 % to total)

If no, reason thereof: _____

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

1) Sarpanch (✓)

2) BDO ()

3) Others (specify): _____

viii. Integrated Child Development Scheme (ICDS):

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

If no, reason thereof: No Govt order and Receipt of Nutrition items has been received by the department till date and is under process.
Also mention if it is being purchased by someone else: _____

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)

B2V2/PD&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

If no, reason thereof: No order for purchasing of Nutrition items has been received till date by the Education Department

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

If no, reason thereof: No Such order has been issued to the Sarpanch by the Education Department till date.
Also mention if it is being provided by someone else: By the concerned School Teachers.

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 11.50 lakh

✓ No. of works approved: 07

✓ No. of works started: 04

✓ No of works completed: —

✓ No of Job Card holders in the Panchayat: 254

✓ No. of man days generated: 3200 days

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: _____

B2V2/PD&MD/2019

15

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	<u>Yes/No</u>	-
VLW	RDD	<u>Yes/No</u>	-
JE	RDD	<u>Yes/No</u>	-
CDPO	Social Welfare	<u>Yes/No</u>	-
TSWO	Social Welfare	<u>Yes/No</u>	-
Anganwadi Supervisor	Social Welfare	<u>Yes/No</u>	-
Headmaster/Principal/ZEO	School Education	<u>Yes/No</u>	-
I/c MDM	School Education	<u>Yes/No</u>	-
BMO	Health	<u>Yes/No</u>	-
Tehsildar/Naib-Tehsildar	Revenue	<u>Yes/No</u>	-
Patwari	Revenue	<u>Yes/No</u>	-
Agriculture Extension Official	Agriculture	<u>Yes/No</u>	-
Horticulture Extension Official	Horticulture	<u>Yes/No</u>	-
Village functionaries		<u>Yes/No</u>	-
Any other	Sheep Husbandry Animal Husbandry Fishing	<u>No</u>	-

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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: _____ (specify number of days)

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

✓ Any other difficulty, give details: Delaying in releasing of funds by the departments.

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: _____ (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) Construction of B/Pain Shamsan Road to Talle likely to be completed up to 31-12-2019
- (2) Construction of B/Pain Suvare Road to Chakra likely to be completed up to 31-12-2019
- (3) Construction of B/Pain Kapan to Bodichir likely to be completed up to 31-12-2019

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

If yes, amount released: Rs 3.00 lakh.

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

Likely date of completion: 31-12-2019 (date)

B2V2/PD&MD/2019

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
Rural Dev. Deptt	Construction of B/Patn Shamsida 24th to Talla	No	Likely to be completed up to 31-12-2019
Rural Dev. Deptt	Construction of B/Patn Sarward Road to Chakra	No	Likely to be completed up to 31-12-2019
Rural Dev. Deptt	Construction of B/Patn from Karpaita Boudichin	No	Likely to be completed up to 31-12-2019

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

- a) Doctors/Paramedics/other Health staff ☒ Yes/No
- b) Teachers/Ret 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:

ICDS Department (Social Welfare)

Any department whose staff is absent most of the time: Agriculture, Horticulture, Fisheries, Animal Husbandry, Sheep Husbandry Department

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Agriculture, Horticulture, Fisheries, Animal Husbandry, Sheep Husbandry Department.

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Construction of Disposal Bridge PH 253 road & Dudda	R and B And PH 253	Yes/No	Needs to be constructed as early as possible
Construction of Link road from Dudda to Bagjanata	R and B And PH 253	Yes/No	Needs to be improved
Requirement of Tapped water supply Dudda lower school Indian construction Dudda upper Bagjanata	P.H.E Department	Yes/No	Needs to be constructed on priority basis

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Construction of Roads Bridges, Link roads, culverts, upgrade of roads etc.	R and B PWD AND PH 253	Yes/No	Needs to be constructed on priority basis
Requirement of Tapped water supply, water pipes, frequency of water supply etc.	P.H.E Deptt	Yes/No	Needs to be upgraded
Requirement of Electric Post and covering of distribution lines, poles, electric supply	P.O.D	Yes/No	Needs to be improved
upgradation of PH 253 Bagjanata to higher school	Education Department	Yes/No	Needs to be upgraded
Requirement of Medical Doctor, Gynaecologist, Medical Officer, ANM, Midwife, etc. for PH 253	Medical/Health Department	Yes/No	Needs to be improved

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

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 (13.07.2019)			2 nd Meeting Date (16.10.2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	P.H.E	chowkidar	1	Revenue	Patwari/ Numberdar
2	P.D.D	Need Base Worker (Lineman)	2	Education	Teachers

B2V2/PD&MD/2019

1 st Meeting Date (13.07.2019)			2 nd Meeting Date (16.10.2019)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Health Department	FMPHW	3	ICDS	Anganwari Workers
4	Food and Supplies (PDS)	Weigat Man	4	Forest	Forest Block office
5	ICDS	Anganwari Workers	5	Health Department	FMPHW
6	Education	Teachers	6	Food and Supplies (PDS)	Weigat Man
7	Forest	Forest Block office	7	P.H.E	chowkidar
8	Revenue	Patwari/ Numberdar	8	P.D.D	Need Base Worker (Lineman)

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: No network and internet facility in the Gram Panchayat Rajmatta.
(VLW to demonstrate the reports to the Visiting Officer)

B2V2/PD&MD/2019

21

- 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
07	Block Development Office Rambo	Antelopes regarding schemes of various departments	03 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	00	—	—	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	16	52	One to non availability of funds of sanction	list of 20 Beneficiaries are enclosed
Pension - Widow	08	09	lack of funds and sanction	list of 08 Beneficiaries are enclosed
Pension - Disability	06	04	—	01
PM Kissan Nidhi	270	21	lack of funds and sanction	—
Ayushman Bharat	58	319	lack of exact survey	list of Beneficiaries 6143 are enclosed
PM Jeevan Jyoti Bima Yojana	—	—	—	—
PM Suraksha Bima Yojana	—	—	—	—
PM Awas Yojana - Grameen	99	01	lack of funds and sanction	list of 63 Beneficiaries are enclosed
State Marriage Assistance Scheme	11	33	lack of funds and sanction	—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	254	25	N.A. Reported due time	-
Ladli Bell	N.A	N.A	N.A	N.A
Swachh Bharat Mission- Individual Household Toilets	157	25	Lack of providing of land	-
PM Ujjwala Yojana	201	44	N.A. Applied in due time	-
Ujala	360	-	-	-
Jandhan Account	702	298	Lack of awareness	-
PM Matru Vandana Yojana	06	-	-	-

* 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	32	Delayed by the PHE Department	86
Electricity connection	36	Delayed by the PDD	37

* 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.

I) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Natural Rain fall
- 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): Natural Rain fall (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: Lifting of water from Bichhari Nallah to Sakshi Top Bajmesta
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: -
- No. of farmers who intend to use drip/sprinkler irrigation: - (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Lifting of water from Bichhari Nallah to Sakshi Top Bajmesta

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 10 %age)
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: Non availability of Agriculture unit in the Gram Panchayat Bajmesta

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 377 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019 58 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far 58 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: Lack of Awareness in availing KCC

Loan is far away from Gram Panchayat Bajmesta to Block Agriculture office Khairi. It is difficult to reach at concerned quarters

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

Full awareness should be given to the farmers for availing KCC loan. Agriculture unit should be opened in the Gram Panchayat Bajmesta. The officials of Agriculture Department should visit time and again to the Gram Panchayat Bajmesta.

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:

Marketing facility should be available in the Gram Panchayat Bajmesta.

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

Road connectivity from Sigdol Dudela Bajmesta to National High way. Transport facility should be provided via bus stand in Ramdih.

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)
—	—	—	—
—	—	—	—
—	—	—	—

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	113	23
2	Dairy units	339	10
3	Sheep Units	131	14
4	Fish Ponds	—	—

iii. Suggestions for encouraging more households/farmers to set-up new units
Awarances regarding the schemes of two
Various Departments

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

1. Setting up of new units of Sheep
2. Setting up of new units of Dairy
3. Setting up of new units of Back yard poultry
4. Setting up of new unit of Agriculture
5. Setting up of new unit of Horticulture/Marketing unit

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: _____

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

Major problems/complaints with regard to ration shops:

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

h) any other: Separate ration Depot/Store for Gram Panchayat Bajmasta should be sanctioned

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

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: one Police post unit may be opened/installed in Gram Panchayat Bajmasta

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"> • Within 1 month • More than 1 month • Never 	Local resident Patwari should be posted in Gram Panchayat Bajmasta
Social welfare	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	Needs more improvement regarding awareness of various schemes to the people / Gram Sabha.
Police Station	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	Police Station unit should be opened in the Gram Panchayat Bajmasta.
PHE	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	Junior Engineer (J.E) P.H.E should time and again visit the Gram Panchayat Bajmasta for redressal of grievances of the residents of the Panchayat.

PDD	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	Permanent Staff of PDD (Permanent Lineman) Should be posted in Gram Panchayat Rajmesta having being full responsibility
Any other	<input type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input checked="" type="checkbox"/> Never	Agriculture, Horticulture, Fisheries, Animal Husbandry, Sheep Husbandry, R & B and PWD needs to be improved

vi. Any specific observation or complaint regarding any particular department:
Agriculture, Horticulture, Fisheries, Animal Husbandry
Sheep Husbandry, PWD and R & B Departments were
attending the Gram Panchayat Rajmesta

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No
 (Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 214
- Number of children in the age group of 4-14 years enrolled in the schools: 164
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No
- 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
- 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:

I	Urgent public requirements in order of priority (Max. 07):
	1. Lifting of water from Bichhari Nallah to Sakhi Top Rajmesta.
	2. Construction of all existing School Buildings
	3. Providing / Construction of Separate Toilet and Drinking water facility for Boys & Girls in all Schools
	4. Link road from Zero point Qudam via Dudda to Rajmesta
	5. Construction of Bridge at Bichhari Nallah Qali
	6. Play Ground at Zakat Khana Rajmesta near Govt Middle School Rajmesta
	7. Construction of Tourist Huts at Sakhi Home Qali
II	Any major complaint brought to notice of the Visiting Officer:
	(i) Non availability of Medicines and Health Staff at NTPSC especially Doctor (Physician Doctor and Gynaecologist Doctor) Medical Assistant ANM and other Medical Equipments etc (ii) Non reporting / presence of Agriculture Staff, Horticulture Staff, Fisheries Staff, Animal Husbandry, Sheep Husbandry, PWD and R & B Staff in Gram Panchayat Rajmesta and also on the day of Panchayat Village Programme 1st and 2nd Phase (B2V1 B2V2)

III Overall perception of functioning of the government:

On the eve of Back to village Programme 1st phase and 2nd phase (B2V1, B2V2) it was reported by the Gram Sabha that most of the departments i.e. Agriculture, Horticulture, Fisheries, Animal Husbandry and Sheep Husbandry Department never attended the Gram Panchayat Bajmasta and even on the day of Back to village Programme 1st and 2nd phase, when the result was people of Gram Panchayat are unaware regarding the schemes and the day when they are implemented by the various departments. Besides the presence of field staff of various departments and that of Gram Panchayat needs to be improved.

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 visit of Back to village Programme (B2V2) the problems / points raised by the Gram Sabha in the B2V1 was reviewed fully and new problems / steps raised by the Gram Sabha was taken in to consideration and noted fully. It is suggested that the problems / steps raised by the Gram Sabha on the eve of Back to village Programme 1st and 2nd phase (B2V1, B2V2) should be taken in to consideration fully and priority basis and without any further delay and loss of time.

Mukhtar

Signature of the visiting officer 26/11/2019

Name Mukhtar Ahmad Sodagar
Child Development Project Officer
I.C.D.S Project Baminal

(Visiting officer Back to village Programme
Gram Panchayat Bajmasta)