



DEPUTY GOVERNOR
JAMMU & KASHMIR



RAJ BHAVAN
JAMMU-180001

Message

Jammu & Kashmir embarked on a unique initiative "Back to Village". Counting and ambitious - a public outreach of this size and scale had never been attempted, certainly not in a state like Jammu & Kashmir with its unique challenges and law and order.



Despite the naysayers we decided to go ahead with the initiative. The response exceeded our own expectations. Everywhere we went, we were honoured. The affection and respect with which we were received for us, a testimony to the innate warmth of the people. Two days and a night with the challenges and

Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

DANSAT



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: **SANDEEP DOGRA**
- II. Designation: **A.E.E. (Tech)**
- III. Department/Place of posting: **T.N.I.D. JAMMU**
- IV. Mobile No: **9419199155**
- V. Email id: **Sunnymed@yaho.co.in**
- VI. Home District: **JAMMU**
- VII. Dates of visit: **25/26/27/28/29/30, November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- I. Name of the Panchayat: **DANSAL**
- II. Local Government Directory (LGD) code of the Panchayat:
(To be sourced from Rural Development Department/By DC) **240579**
- III. Name of CD Block: **DANSAL**
- IV. Name of Tehsil: **DANSAL**
- V. Name of District: **JAMMU**

C) PANCHAYAT PROFILE:

- I. No. of revenue villages in the Panchayat: **4**
- II. No. of hamlets in the Panchayat: **NIL**
- III. No. of households in the Panchayat: **900 approx.**
- IV. Population (approx.) of the Panchayat: **3900**

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

S. No.	Department	Designation of the officer/official
1	Agriculture	A.E.A
2	Animal Husbandry	AVO
3	Health	M.O.
4	P.H.E.	A.E.E.
5	Education	MASTER
6	BANK	Branch Manager
7	Deisiculture	D.S.O.
8	Social Welfare	C.O.P.O.

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- I. 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 ☒ **Yes**
- If no, whether land is available for construction of the Panchayat Ghar: **Yes/No**
- II. Whether the BDC office has been established (in case the officer visits Block Panchayat): **Yes/No/Not applicable**

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

iv. Facilities available in the Panchayat Pui Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	<input checked="" type="checkbox"/> Yes/No	<input checked="" type="checkbox"/> Yes/No	<i>Need additional furniture</i>
Computer/printer	<input checked="" type="checkbox"/> Yes/No	<input checked="" type="checkbox"/> Yes/No	
Telephone facility	<input checked="" type="checkbox"/> Yes/No	<input checked="" type="checkbox"/> 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: 19/11/19

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

Date of last meeting held: 2nd October

iii. Whether the Karvat 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 A.F.

v. Bank Account opening and receipt of funds

Name of the Scheme	Signature of Sarpanch/Secretary/other authorized official	Official stamp of Sarpanch/Secretary	Receipt received	Balance in the account as on date (Rs. in lakh)	Whether it is used for the purpose of the scheme
14 th Finance Commission	<input checked="" type="checkbox"/> Yes/No	<i>Sarpanch Panchayat</i>	<input checked="" type="checkbox"/> Yes/No	<i>6.35</i>	<input checked="" type="checkbox"/> Yes/No
ICDS (Nurturing)	<input checked="" type="checkbox"/> Yes/No	<i>Sarpanch</i>	<input checked="" type="checkbox"/> Yes/No	<i>4700/-</i>	<input checked="" type="checkbox"/> Yes/No
ICDS (Nurturing)	<input checked="" type="checkbox"/> Yes/No	<i>Sarpanch</i>	<input checked="" type="checkbox"/> Yes/No	<i>122535/-</i> <i>0.06075</i>	<input checked="" type="checkbox"/> Yes/No
Mid Day Meals (MDM)	<input checked="" type="checkbox"/> Yes/No	<i>do</i>	<input checked="" type="checkbox"/> Yes/No	<i>Nil</i>	<input checked="" type="checkbox"/> Yes/No
Own resources of Panchayat	<input checked="" type="checkbox"/> Yes/No	<i>Sarpanch Panchayat</i>	<input checked="" type="checkbox"/> Yes/No	<i>0.55</i>	<input checked="" type="checkbox"/> Yes/No
Any other Scheme, If yes, indicate name	<input type="checkbox"/> -	<input type="checkbox"/> -	<input type="checkbox"/> -	<input type="checkbox"/> -	<input type="checkbox"/> -

(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: 8 No. 100 % 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: _____ No. (_____ % to total)

If no, reason thereof: In pipeline

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:

funds received recently

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 AMWs/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:

Not in under process (funds expected)

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

If no, reason thereof:

Committee formed recently. Apts till recently.

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

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 26 lakh

✓ No. of works approved: 13

✓ No. of works started: 5

✓ No of works completed: NIL

✓ No of Job Card holders in the Panchayat: 300

✓ No. of man days generated: 362

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: Meagre funds

- 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 ✓	
Angamwadi Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principal/ZEO	School Education	Yes/No ✓	
IIC MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Naib Tehsildar	Revenue	✓	
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	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 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: _____

F) FOLLOW UP OF BACK TO VILLAGE-1 (BZV1):

- 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: Not started yet (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 Culvert Miralla (ST) Sanval.

(2) _____

(3) _____

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

If yes, amount released: Rs. 4.50 lakh.

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

Likely date of completion: 15/01/20 (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:
	Nil		

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) 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:

Education

Any department whose staff is absent most of the time: T.S.O.

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 P.H.E.

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
T.S.O	PAS	Yes/No <input checked="" type="checkbox"/>	Address the a localy visit.
Upgradation of PHE to partial	Health	Yes/No <input checked="" type="checkbox"/>	Upgrad. work attention
Demand of Sub centre at Chodali	Health	Yes/No <input checked="" type="checkbox"/>	granted demand

vii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
Indiscriminate roads	P.N.D.	Yes/No <input checked="" type="checkbox"/>	
Aggravation of local roads	Health	Yes/No <input checked="" type="checkbox"/>	
AADHA CARD	Revenue	Yes/No	
		Yes/No	
		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: under process

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 (19/11/19)		2 nd Meeting Date ()	
S. No.	Department	S. No.	Department
1	Education	1	H.T.
2	I.A.C	2	Managing Committee

1 st Meeting Date ()		2 nd Meeting Date ()	
S. No.	Department	S. No.	Department
3	Education	3	F.O.A
4	P.H.E.	4	J.E
5	Agriculture	5	Elect
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: _____

(MLW 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 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
8	Panchayat Grama Panchayat	General Administrative	3

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
Whether any exposure visit within J&K/outside has been conducted: Yes/No ✓
- iii. 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	118	118	Under process.	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	123	61	no funds	—
Pension - Widow	18	7	— do —	—
Pension - Disability	38	8	— do —	—
PM Kisan Nidhi	185	14	no funds	—
Ayushman Bharat	—	—	—	—
PM Jeevan Jyoti Bima Yojana	—	—	—	—
PM Suraksha Bima Yojana	—	—	—	—
PM Awas Yojana - Gramen	19	0	—	—
State Marriage Assistance Scheme	10	nil	—	—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	300	NIL	-	-
Ladli Beti	35	5	Under process	-
Swachh Bharat Mission- Individual Household Toilets	261	-	-	-
PM Ujjwala Yojana	390	60	Not Connected	-
Ujala				
Jamhan Account	625	-		
PM Matru Vandana Yojana	43	NIL		

* 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	60	Some disconnections under process	-
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.

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khuli/Tube well/Ponds/Springs/Water harvesting/Tanks/Rainfed/Others (please specify) _____
- 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: _____ (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: CHAJJAR NALLAH
- 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:
LIFT IRRIGATION ON CHAJJAR NALLAH

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 80 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 124 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019
38 Nos.
- No. of farmers who applied for KCC loan but not provided so far
12 Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures _____
 - Delay by concerned Deptt. _____
 - Delay by bank concerned ✓
 - Any other problem, please specify: bank dealing.
- Suggestions for improving the process of availing loan under KCC

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) _____
 - Through un-organized market ✓
 - Any other, please specify: _____
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
insufficient produce
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
—

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- 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:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: ✓ Poor/Satisfactory/Good/Excellent
- 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	16	25
2	Dairy units	305	61
3	Sheep Units	7	25
4	Fish Ponds	—	—

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

Assessments should be organized at Panchayat level for better participation

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

1. Wild, left to grow until market as crops are damaged by insects & birds.
2. Plantation of fruit trees.
3. S.S.I units
4. S.W.O. should provide training M/Cs.
- 5.

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: 1500

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: _____

iii. Number of FIRs registered in last 3 months: 4

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 (Satisfactory)

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/statistics, if any
Revenue	<ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> • More than 1 month • Never 	
Social welfare	<ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> • More than 1 month • Never 	
Police Station	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	
PHE	<ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> • More than 1 month • Never 	

PDO	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never 	within 1 month
Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	

vi. Any specific observation or complaint regarding any particular department: T.S.O. Road side the Panchayat

on Weekly basis

K) OTHERS:

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

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

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: 333

iv. Number of children in the age group of 4-14 years enrolled in the schools: 333

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

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

✓ If yes, details of schools: _____

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

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

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

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07):
1.	Link Roads with drains in all wards as per the schedule framed by Govt. Sdla on 29/11/19
2.	water tank for middle school & school
3.	Boundary wall to Primary School at Bagga and Chadi
4.	150 houses to be upgraded for water lines under PWD
5.	B.P.L. Survey to be conducted
6.	Shed for Community Hall already constructed
7.	Repair & renovation of old Community Hall at Ward No I
II	Any major complaint brought to notice of the Visiting Officer:
1.	T.S.O.
2.	ADHAR CARDS
3.	Students Pension
4.	4th Semester Cards
5.	Non Payment of liabilities on a/c of M.N.P.E.A

III	Overall perception of functioning of the government:
	Satisfactory
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Liabilities a/c of MNREGS work done. Conflicts shall be cleared to restore public Confidence Less funding in FC14 than the incorrect population data

Sandeepp

Signature of the visiting officer

Name SANDEEP DOGRA

28/11/19



Mission Delivering Development
Mission Good Governance

Government of Jammu & Kashmir