

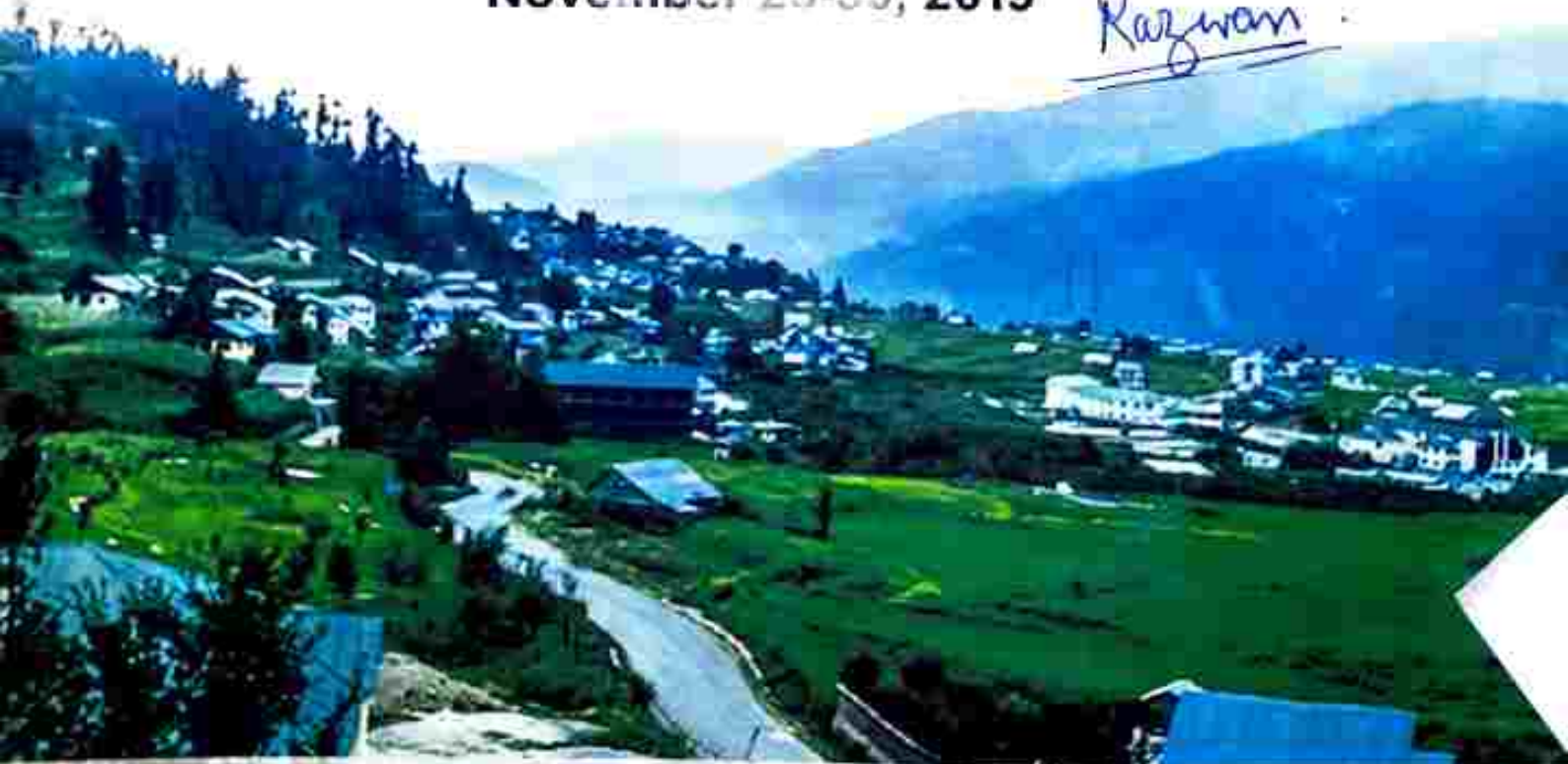
# **Back to Village 2**

**B2V2**

***Governance at the Doorstep***

**November, 25-30, 2019**

*Razwan*



**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: Shah Ismail Bangroo
- ii. Designation: Assistant Director (PGS)
- iii. Department/place of posting: CMO Budgam
- iv. Mobile No: 7006540291
- v. Email id: shahismail214@gmail.com
- vi. Home District: Budgam
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Razwen,
- ii. Local Government Directory (LGD) code of the Panchayat: 241457  
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: S.K. Pora
- iv. Name of Tehsil: Magam
- v. Name of District: Budgam

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 02
- ii. No. of hamlets in the Panchayat: 02
- iii. No. of households in the Panchayat: 398
- iv. Population (approx.) of the Panchayat: 2146 (Census 2011)



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

S. No.	Department	Designation of the officer/official
1	RDD	1. BDO 2. VLW 3. GRS 4. PO 5. PI 6. C/C operator 7. Technical Asst.
2	Agriculture	1. AEO (Administrator) 2. AEA
3	Health	1. Dental Technician 2. Lab. Technician
4	Revenue	1. NT 2. Patwari
5	Education	1. Headmaster (EMS Chakar) 2. Headmaster (EMS Rajgarh)
6	YSS	Rek (Teacher)
7	ICDS	AWWs
8	i) Animal / Sheep Husbandry ii) PHE	i) Attendants ii) Lineman

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

- 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 Panchayati Raj Institutions:

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

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

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No  
(Visiting Officer to physically check the register)

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

## 2. FUNCTIONALITY:

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

Date of last meeting held: November 14, 2019

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

Date of last meeting held: November 14, 2019

iii. Whether the Karwai 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	V.L.W./ Panchayat Secretary	✓ Yes/No	4.24	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	Administrative Supervisor	✓ Yes/No	—	Yes/No
ICDS (Honorarium)	✓ Yes/No	Administrative Supervisor	✓ Yes/No	—	Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Administrative Handwritten	✓ Yes/No	0.01683 (both schools)	✓ Yes/No
Own resources of Panchayat	✓ Yes/No	—	✓ 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. 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: 21 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: (0) No. (0 % to total)

If no, reason thereof: Delay in plan approvals

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): Administrator / Panchayat Secretary

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 elected Panchayat / Sarpanch

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

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

If no, reason thereof: No elected Panchayat / Sarpanch

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

If no, reason thereof: No elected Panchayat / Sarpanch

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: No elected Panchayat/Sarpanch

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

If no, reason thereof: No elected Panchayat/Sarpanch

Also mention if it is being provided by someone else: School authorities in their respective schools

- 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 20.00 lakh

✓ No. of works approved: 77

✓ No. of works started: α

✓ No of works completed: α

✓ No of Job Card holders in the Panchayat: 260 (218 Active)

✓ No. of man days generated: 637 (2019-20)

- 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: Constitutional barrier



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	Excellent
VLW	RDD	✓ Yes/No	Excellent
JE	RDD	✓ Yes/No	Excellent
CDPO	Social Welfare	✓ Yes/No	Satisfactory
TSWO	Social Welfare	✓ Yes/No	poor
Anganwadi Supervisor	Social Welfare	✓ Yes/No	poor
Headmaster/Principal/ZEO	School Education	✓ Yes/No	Excellent
I/c MDM	School Education	✓ Yes/No	Excellent
BMO	Health	✓ Yes/No	Satisfactory
Tehsildar/Naib-Tehsildar	Revenue	✓ Yes	Satisfactory
Patwari	Revenue	✓ Yes/No	Satisfactory
Agriculture Extension Official	Agriculture	✓ Yes/No	Excellent
Horticulture Extension Official	Horticulture	✓ Yes/No	very poor
Village functionaries		✓ Yes/No	Satisfactory
Any other	PDD	✓ No	Non-cooperation/ very poor



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: 15-20 (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

(not inaugurated during previous B2V1)

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) Fencing of Middle School at Razway

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

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

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

If yes, amount released: Rs 1.70 lakh.

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

Likely date of completion: 31.03.2020 (date)

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:
RDD	Const. of R/wall near public park / grave yard at cherhar	No	Work in progress

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

a) Doctors/Paramedics/other Health staff

(Yes/No)

(No health facility)

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:

Any department whose staff is absent most of the time:

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 No



vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Lack of drinking water facilities since last 17 years	PHE	Yes/No ✓	
Electric wire & poles for both villages	PDD	Yes/No ✓	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Drinking water facilities	PHE	Yes/No ✓	
Electric wire & poles	PDD	Yes/No ✓	
Playground facilities in both schools	YSS	Yes/No ✓	
Establishment of Sub Centre	Health	Yes/No ✓	
walking / fencing around both schools	RDD	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

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 <sup>st</sup> Meeting Date ( 14.11.2019 )			2 <sup>nd</sup> Meeting Date (                      )		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	1. VLW 2. GRS	1		
2	Health	ASHA Workers	2		



1 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
3	Agriculture	1. AEO (Admin) 2. AEA	3		
4	ICDS	AKWC	4		
5	R&B	Works Supervisor	5		
6	Sheep Husbandry	ASM	6		
7	Animal Husbandry	Attendant	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 ☒ Yes

If no, Reason thereof: \_\_\_\_\_

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

If no, reason thereof: \_\_\_\_\_

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

If no, reason thereof: portal not fully activated

(VLW 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: No audit has been conducted so far.

## 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

- 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	—	—	—	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	92	81	Non availability of funds	—
Pension - Widow	21	03	Non availability of funds	—
Pension - Disability	24	08	Non-availability of funds	—
PM Kissan Nidhi	313	—	—	—
Ayushman Bharat	216	41	Registration issues	—
PM Jeevan Jyoti Bima Yojana	N/A	No official present		
PM Suraksha Bima Yojana	N/A			
PM Awas Yojana - Grameen	01	29	Non-availability of funds	—
State Marriage Assistance Scheme	Under Survey			

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	285	—	—	—
Ladli Beti	N/A	—	No official present	
Swachh Bharat Mission—Individual Household Toilets	271	—	—	—
PM Ujjwala Yojana	N/A	}	Concerned officials not present	
Ujala	N/A			
Jandhan Account	N/A	—	No bank official present	
PM Matru Vandana Yojana	N/A	—	No official present	

\* 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	—	—	No official present
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.

## 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): \_\_\_\_\_ ✓
- 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: Borewells
- 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:

Deepening & widening of existing canals

### 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:

- i. No. of farmers without Kissan Credit Card 47 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
63 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far  
100 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
- |   |                   |
|---|-------------------|
| a) Difficult processes and procedures       | <u>✓</u>          |
| b) Delay by concerned Deptt.                | <u>          </u> |
| c) Delay by bank concerned                  | <u>✓</u>          |
| d) Any other problem, please specify: _____ |                   |

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

- i) Processes & procedures need to be used
- ii) Awareness among people is a must.

**MARKETING INTERVENTIONS**

#### 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:
- Providing of Cold-storage facilities  
to the farmers
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

Importing training to unemployed youth in  
processing manufacturing of Jam, Jelly &  
Juices for better marketing



✓ **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	07	—
2	Dairy units	03	11
3	Sheep Units	02	—
4	Fish Ponds	—	—

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

1. Establishment of Handicraft units as a large number of household (approx. 60-70%) are engaged in the handicraft activities.
2. Establishment of Backyard Poultry units
3. Providing of KCC loan to farmers through easy processes & procedures.
4. Providing of High Quality of seeds to farmers & Machinery Equipments on Subsidised rates.
5. Establishment of Mushroom units.

#### 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: 30% (11 pax.) Exact figures not available

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 <input checked="" type="checkbox"/> |
| b) Inadequate stock:                               | Yes/No <input checked="" type="checkbox"/> |
| c) Overcharging:                                   | Yes/No <input checked="" type="checkbox"/> |
| d) Rude behaviour of store owner:                  | Yes/No <input checked="" type="checkbox"/> |
| e) Long distance to be covered to reach the store: | Yes/No <input checked="" type="checkbox"/> |
| f) Non-display of rates:                           | Yes/No <input checked="" type="checkbox"/> |
| g) POS machine not working:                        | Yes/No <input checked="" type="checkbox"/> |
|  | Yes/No <u>(not available)</u>              |



- h) any other: \_\_\_\_\_
- iii. Number of FIRs registered in last 3 months: N/A
- a) Are people generally satisfied by response of Police to complaints: Yes/No ✓
- b) Is copy of FIR given to people: Yes/No
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No ✓
- d) Any suggestions: \_\_\_\_\_
- iv. Public perception:
- a. Are departmental staff available: Poor/Good/Very Good/Excellent ✓
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ✓
- 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	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Social welfare	<input type="checkbox"/> Within 1 month <input checked="" type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Police Station	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
PHE	<input type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input checked="" type="checkbox"/> Never	

PDD	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>✓ <del>Never</del></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>	

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

RDD, especially its field functionaries are doing tremendous job on ground

#### 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: 220

iv. Number of children in the age group of 4-14 years enrolled in the schools: 194

v. Is there any High/Higher 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



# L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	Providing of drinking water facilities at Razwen & Peth Mahalla at Cherhar.
2.	Improvement of existing HT/LT network.
3.	Establishment of Sub Health Centre as sufficient quantum of kachrai land is available.
4.	Up-gradation of Road from Razwen to Bundgam.
5.	Up-gradation of 5th <sup>Middle</sup> Schools in Hodge to the level of High Schools.
6.	Up-gradation of Veterinary / Sheep husbandary.
7.	Creation of Kotra Sub-station at Waz Mahalla & Banpara at Cherhar.
8.	J&K Bank ATM to be Established.
9.	Development of Ghat Canal from S.K. Pura to Razwen.
II	Any major complaint brought to notice of the Visiting Officer.
⇒	Construction work on water supply at village Razwen left mid-way, - the reasons best known to concerned authorities, need immediate resumption.
⇒	Uneven distribution of power supply from nearest grid station at S.K. Pura
⇒	PDD/PHE officials never visit - the Halga.
⇒	Insufficient accommodation & no drinking water facilities at GMS Cherhar.
⇒	Delay / non response for availing KCC loan by the bank officials of EOB Kachhama
⇒	Large material liability to MGNREGS, non-availability of funds under SBM, delay in MDM <sup>31</sup> consumptions, delay in wages/honorarium of AWWs Helpers.



III Overall perception of functioning of the government:

The overall functioning of the govt. is Satisfactory as RDD and its field functionaries is doing a tremendous job in its developmental activities/initiatives but still a lot of work is to be done on ground in various sectors viz, PDD, PHE, Irrigation & Health & R&B.

IV Overall assessment of visit and suggestions:

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

- Drinking water facilities, a prime issue to focus on.
- Wooden poles, hanging wires - threat to life, need immediate improvement/ replacement.
- Basic health facilities still a distant dream.
- Infrastructure to be upgraded at govt. Institutions.
- Non-availability of funds under individual beneficiary oriented schemes need to be looked into.
- Road & Electricity are still main problems.
- Handicraft units need to be established as a large number of households (approx. 60-70%) are engaged in the said activities.

Signature of the visiting officer

Name Shah Ismail Bangroo

# The overall programme proved successful by the dedication & Co-Support of line departments especially RDD, Education, Agriculture, Health & Revenue. It is apt to mention that among the line departments, RDD and its field functionaries especially "MGNREGA staff" is performing its duties on ground in an enthusiastic & efficient manner and in order to make "doorstep governance" programme a reality, the field functionaries of RDD especially "MGNREGA staff" need to be absorbed in the dept. for better outcomes.