



Ram Nagar

Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

2098



Government of Jammu & Kashmir

(To be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

1. Name: RAJNEESH GUPTA
2. Designation: DC (IT, DA and Eco. Statistics)
3. Department: STATE TAXES DEPT. (JAMMU)
4. Email ID: rajneesh.gupta366@gmail.com
5. Date of visit: 25/02/2020, November 2019
6. Date of visit: 25 and 26th of Nov. 2019.

B) LOCATIONAL DETAILS OF PANCHAYAT:

1. Name of the Panchayat: KANHOTI - B
2. Local Government Directory (LGD) code of the Panchayat: 289095
3. Name of CD Block: KANHOTI
4. Name of Tehsil: KANHOTI
5. Name of District: KANHOTI

C) PANCHAYAT PROFILE:

1. No. of revenue villages in the Panchayat: 01
2. No. of hamlets in the Panchayat: 07
3. No. of households in the Panchayat: 355
4. Population (approx.) of the Panchayat: 1886
[As per Census 2011]

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:
1. Whether Panchayat Ghar is available in the Panchayat: Yes/No/Under construction
2. If yes, whether functioning in: Own building/Other government building/Private building
3. If no, whether land is available for construction of the Panchayat Ghar: Yes/No
4. Whether the BDC office has been established (in case the officer visits the Panchayat): Yes/No/Not applicable

S. No.	Department	Designation of the officer/official
1	PWD	ATE
2	KDD	BDO
3	PHC	ATE
4	PMJSY	EX. CRT.
5	EDUCATION	HEAD MASTER
6	PDD	J.E
7	HEALTH	F.M.P.H.
8	AGRICULTURE	A.G. EXT. ASST.

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

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	
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: 4.11.2019

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

Date of last meeting held: 17.11.2019

iii. Whether the Kari 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

[But the Sarpanch of the said Panchayat has resigned from his post that is lying uncorrected on date].

B2V2/PD&MD/2019

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	Panchayat Secretary	Yes/No	16.25	Yes/No
ICDS (Nutrition)	Yes/No	Member Secretary	Yes/No	0.21	Yes/No
ICDS (Honorarium)	Yes/No	Member Secretary	Yes/No	Nil	Yes/No
Mid Day Meals (MDM)	Yes/No	250 / Head Master	Yes/No	0.72	Yes/No
Own resources of Panchayat	Yes/No	Panchayat Secretary	Yes/No	0.40	Yes/No
Any other Scheme, If yes, indicate name					

They are spending money of Govt.

(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.) Only Recently the Joint Accounts have been opened; However at Present All the Schemes are meeting out (MDM) Expd. through routing.

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. (28.5 % to total)

B2V2/PD&MD/2019

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

(2016-17; 2017-18)

If no, reason thereof:

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

No. of works started: 07 No. (87 % 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):

vii. 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: Joint Accounts have been opened only recently.

Also mention if it is being purchased by someone else:

Purchase through Supervisor (Member/Secretary)

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

If no, reason thereof: Since last one month due to non release of funds. Recently some funds have been received on 22-10-2019.

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

If no, reason thereof: Only recently joint Accounts have been opened.

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No

Record is being maintained by Supervisor (Member/Secretary).
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

B2V2/PO&MD/2019

ix. Mid Day Meal (MDM) Scheme:

a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No

If no, reason thereof: Only recently joint Accounts have been opened till now school admin. is making purchases on its own.

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

If no, reason thereof: Only recently joint Accounts have been opened on school admin.

Also mention if it is being provided by someone else: provided by school/ Education Deptt. 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 14.64 lakh

✓ No. of works approved: 08

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 235

✓ No. of man days generated: 911

Man days have been generated on amount of DMA's housing labour i.e. from MGNREGS

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: Due to lack of permanent/authorised person to prepare.

B2V2/PO&MD/2019

- iii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
 If not, whether subjects have been assigned in presence of the visiting officer:
 Yes/No

- iv. Major challenges being faced by the Panchayat in functioning and execution of works. *Panchayat Code is still awaited which is affecting the*

- a) Whether full support and cooperation being provided by: *Geo tagging and uploading of date on line.*

Officer	Department	Response	Remarks
BOO	RDO	Yes/No	
VLW	RDO	Yes/No	
JE	RDO	Yes/No	<i>Team Estimators are delayed by T.L.</i>
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	<i>Delay in sanctioning of pension cases.</i>
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	Yes/No	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	<i>NO of kind of Horticulture listed here</i>
Village functionaries		Yes/No	
Any other			

B2V2/PD&MD/2019

- 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: *Panchayat Code is still awaited which is adversely affecting the preparation of Estimates on SCURE APP.*

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) _____
 (2) _____
 (3) _____

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

If yes, amount released: Rs _____ lakh.

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

Likely date of completion: _____ (date)

B2V2/PD&MD/2019

- iv. Whether any new work/ task have been sanctioned/taken up/completed in the Panchayat after B2V1 details given

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
R.D.D.	1) Construction of drinking channel	Yes	
	2) Construct of B.P. Path Road to structure Street (under B)	Yes	
	3) Construct of Recreation	Yes	
	4) Construct of water tank (above)	Yes	
	5) Construct of Play ground (under B)	Yes	
	6) Construct of Panchayat	Yes	
	7) Repair of Panchayat	N.O	

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

Doctors/Paramedics/other Health staff	(Yes/No) ✓
Teachers/Ret Teachers	(Yes/No) ✓
Anganwadi Workers/Anganwadi	(Yes/No) ✓
NDC staff	(Yes/No) ✓
Electrician/engineering staff	(Yes/No) ✓
Agriculture/Agriculture staff	(Yes/No) ✓
Animal Husbandry/Sheep Husbandry staff	(Yes/No) ✓

- vi. If any particular department has shown improvement, please specify

Animal Husbandry (Mam) and ISM Dispensary

- vii. Any department whose staff is absent most of the time

Forest; PHE

- viii. Any department whose officers/officials has not visited the Panchayat even once since B2V1

Social Welfare Dept; R.D.D. (Educ)

- ix. Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1

EMPLOYMENT EXCHANGE DEPT.

- vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Inadequate water supply	PHE	Yes/No ✓	
Low holding home	D.D.	Yes/No ✓	
Lack of Jet and Facilities	Health	Yes/No ✓	

- vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Scarcity of drinking water	PHE	Yes/No ✓	
Lack of optimum First aid facilities	Health	Yes/No ✓	
There is no higher secondary school	Education	Yes/No ✓	
Roads are in dilapidated condition	D.D./P.W.D.	Yes/No ✓	
Optimum Transport Facilities are not available	Transport	Yes/No ✓	

⁴ Whether the critical gaps identified in the Partnership during Mission Australia's Survey 2019 are being bridged while preparing GDP plan for 2020-21. Yes/No.

© 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 2682,

2. SOCIAL AGENT

1. Whether the details with regard to the schemes being implemented by the Gram Panchayat are placed before the Gram Sabha on quarterly basis for carrying out audit. Yes/No
- If no, reason thereof _____
2. Is the Social Audit Committee formed in RVV conducting social audit. Yes/No
3. Whether the issues raised during the audit are being redressed by the department concerned. Yes/No
- If no, reason thereof _____

3. CAPACITY BUILDING & TRAININGS

- 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
08	Ram Hajar	SPDP ; Millen Antropology; MILLEN BIO DIV. Cann ; PESQUEBUD	03

Quality of training Poor/Satisfactory ✓

- (mean B/O D/L)*
- a. Quality of training Poor/Satisfactory/Very Good/Excellent ✓
 - b. 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
 - c. Whether any digital literacy training has been conducted for Sarpanches - Yes/No
If yes, quality of training. Poor/Average/Good/Excellent
 - d. Level of awareness among the elected representatives and general public about the schemes devised by Panchayats
 - e. Elected representatives Poor/Satisfactory/Good/Excellent ✓
Poor/Satisfactory/Good/Excellent
 - f. General Public.
Poor/Satisfactory/Good/Excellent
- (Visiting officer to read all the schemes from the pamphlet available.)*

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

- * Voting Officers to be 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 CESTORC students	Nil	150	APP Form submitted recently.	Nil
Scholarship for Minority students	Nil	Nil	Nil	Nil
Pension - Old Age	133	72	Pending with (Tahs) office	Nil.
Pension - Widow	40	21	Pending with (Tahs) office	Nil.
Pension - Disability	72	03		Nil.
PM Kisan Aash	297	44	Documentation & Pending.	Nil.
Pradhan Mantri Aash	538	04	-	Nil
PM Janan Aash Bima Yojana	Nil	Nil	-	Nil.
PM Suraksha Bima Yojana	Nil	Nil	-	Nil.
PM Fasal Bima Yojana - Gramin	30	100	Issue + Geo Tagging - due to road not met.	Nil
State Marriage Assistance Scheme	12	08	Loss of Funds.	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	235	Nil	Nil	Nil
Latrine Bed	Nil	Nil	Nil	Nil
Swachh Bharat Mission-Individual Household Toilets	274	Nil	Nil	Nil
PM Ujjwala Yojana	82	273	Don't find name in survey card by Gas Agency.	Nil
Ujala	205	Nil	Nil	Nil
Jandhan Account	150	450	documents pending.	Nil
PM Matri Vandana Yojana	20	10	Not under Problem	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. (This is done but was made available at Panthogot). As some of the officials (Benny) official were not available.

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	150	—	Nil
Electricity connection	Nil	—	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.

ii) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khul/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: Nallah (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: _____
- Whether the Panchayat has potential for drips/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: 05 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Establishment / Construction of check dams; Ponds; Water Harvesting tanks can improve irrigation facilities in the Panchayat.

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: _____

The generation and processing must be made compatible
with the other processing of formal and natural languages.

Page 10 of 10

doi:10.1017/S0022292412001611

Differences between the two groups (F-test) are indicated by letters.

to be provided by the Government

© 2000 Blackwell Science Ltd *Journal of Internal Medicine* 247: 399–406

2000

© 2005 Blackwell Publishing Ltd, *Journal of Internal Medicine* 258: 105–112

- | Age | Gender | Employment Status | Marital Status | Education | Income | Health Insurance | Disability Insurance | Life Insurance | Retirement Plan | Other Insurance |
|-----|--------|-------------------|----------------|-------------|----------|------------------|----------------------|----------------|-----------------|-----------------|
| 25 | Male | Employed | Married | High School | \$15,000 | Yes | No | No | No | No |
| 30 | Female | Unemployed | Single | College | \$10,000 | No | No | No | No | No |
| 35 | Male | Employed | Married | College | \$20,000 | Yes | No | No | No | No |
| 40 | Female | Unemployed | Single | College | \$12,000 | No | No | No | No | No |
| 45 | Male | Employed | Married | College | \$25,000 | Yes | No | No | No | No |
| 50 | Female | Unemployed | Single | College | \$18,000 | No | No | No | No | No |
| 55 | Male | Employed | Married | College | \$30,000 | Yes | No | No | No | No |
| 60 | Female | Unemployed | Single | College | \$22,000 | No | No | No | No | No |
| 65 | Male | Employed | Married | College | \$35,000 | Yes | No | No | No | No |
| 70 | Female | Unemployed | Single | College | \$28,000 | No | No | No | No | No |
| 75 | Male | Employed | Married | College | \$40,000 | Yes | No | No | No | No |
| 80 | Female | Unemployed | Single | College | \$32,000 | No | No | No | No | No |
| 85 | Male | Employed | Married | College | \$45,000 | Yes | No | No | No | No |
| 90 | Female | Unemployed | Single | College | \$38,000 | No | No | No | No | No |

- ii. Suggestions for encouraging more households/farmers to set up new units:
 Govt needs to provide technical assistance / incentives for encouraging more households to set up new units.

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

1. Lift Irrigation schemes could result in more productivity in Agriculture sector.
2. SSI units can also be started with various financing schemes / Govt. Assistance to curb unemployment / migration.
3. Small food processing units can be set up.
4. Sericulture sector has the potential of increasing income of local households.
5. Live stock management which also includes cross breeding of cows could result in increasing milk production / income.

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 ✓ (Internet not working)

B2V2/PD&MD/2019

h) any other: _____

iii. Number of FIRs registered in last 3 months: Nil ✓

a) Are people generally satisfied by response of Police to complaints: Yes/No ✓

b) Is copy of FIR given to people: Yes/No NA ✓

c) Are people satisfied about the overall security situation in Panchayat: Yes/No ✓

d) Any suggestions: Overall all the people were satisfied with law and order situation.

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	- Within 1 month ✓ - More than 1 month - Never	
Social welfare	- Within 1 month - More than 1 month ✓ - Never	Considerably long time has been taken in disposal of pension cases.
Police Station	- Within 1 month ✓ - More than 1 month - Never	
PHE	- Within 1 month - More than 1 month ✓ - Never	Considerably long time has been taken in disposal of public grievances.

B2V2/PD&MD/2019

POC	• Within 1 month ✓ • More than 1 month • Never
Any other	• Within 1 month • More than 1 month • Never

vi. Any specific observation or complaint regarding any particular department:
People complained about non-disposal of waste pensioner's salary case; Deletion of eligible BPL households from lists proposed.

K) OTHERS:

- Whether and has been identified with 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)

iii. Number of children in the age group of 4-14 years in the Panchayat: 261

iv. Number of children in the age group of 4-14 years enrolled in the schools: 259

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.	Drinking Water: Especially in higher ranges (Up. in 20-40 S, 4 and 7) men in severe scarcity of water.
2.	Some eligible names in the BPL category in (Karni Cards) have been deleted which needs to be rectified.
3.	Very Few People have been covered under Aashwasan Card Scheme.
4.	Non availability of PHC at Kurn in small cash with first aid People have to go to Lohargarh, Banger for first aid/there is no allopathic Doctor - Rantrol.
5.	Addition of water resources like Ponds, Tanks, etc need to be constructed at least of the area in Rantrol.
6.	Upgradation of High school Kaphote to Higher Secondary School.
7.	Establishment of skill development Centre for Local People.
II	Any major complaint brought to notice of the Visiting Officer:
	Non settlement of Pension cases by the concerned Department. Deletion of deserving households from BPL category. Non-availability of drinking water in the upper reaches of Panchayat.

III Overall perception of functioning of the government:

Various beneficial schemes have been launched by Central State Govt. but it must be ensured that maximum benefits reach to the deserving households. More workshops for awareness of various schemes need to be organized; Periodical surveys on basis of comprehensive data need to be carried out so that maximum benefit accrues to the weaker section of the development of Jammu & Kashmir.

IV Overall assessment of visit and suggestions:

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

The PAs are performing their duties satisfactorily but they need to be more exposed to recent developments/innovative techniques adopted by various PAs in PAs basis basis through Capacity Building Programmes so that they can assist in planning & benefitting by various State/ Centrally sponsored schemes and programmes. All the Districts also need to be more responsible and comprehensive in disposal of grievances of local people.

In short beyond measures:

Signature of the visiting officer:

Name RASMEGH GUPTA

DC (Jt), DA & BLO. JAMMUGARH

STATE TAKES DECISION

JAMMU.