

## 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: **NISAR AHMAD GANIE**
- ii. Designation: **LECTURER**
- iii. Department/place of posting: **SCHOOL EDUCATION / HSS CHADOORA**
- iv. Mobile No: **9906533834**
- v. Email id: **ahmad.nisar.8090@gmail.com**
- vi. Home District: **BUDHAM**
- vii. Dates of visit: **25/26/27/28/29/30, November 2019**

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **ZOOHAMA**
- ii. Local Government Directory (LGD) code of the Panchayat: **241492**  
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: **CHADOORA**
- iv. Name of Tehsil: **CHADOORA**
- v. Name of District: **BUDHAM**

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **01**
- ii. No. of hamlets in the Panchayat: **n/c**
- iii. No. of households in the Panchayat: **398**
- iv. Population (approx.) of the Panchayat: **1480**

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

S. No.	Department	Designation of the officer/official
1	PDD	Panchayat Secretary.
2	Revenue.	Patwari
3	PDD.	Technician
4	NRHM Health	Cluster Co-ordinator. Doctor.
5	Agriculture	Helper.
6	SHEEP Husbandary	Flock Inspector
7	Handicrafts Animal Husbandary.	AHTO. Veterinary Pharmist
8	CAPD. Horticulture. & other dept.	Storekeeper.

**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 ✓	
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: 29-07-2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓  
Date of last meeting held: 25-06-2019
- 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	Secretary Panchayat	✓ Yes/No	1265316.33	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	Supervisor	✓ Yes/No	21885	✓ Yes/No
ICDS (Honorarium)	✓ Yes/No	Supervisor	✓ Yes/No	21885	✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Headmaster	✓ Yes/No	43	✓ 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: 12 No. (80 % 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: As reported by Panchayat Secretary,  
technical sanction is still awaited

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):

X

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: Specimen Signatures of Sarpanch has not been specified yet

Also mention if it is being purchased by someone else: Through Concern deptt.

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

If no, reason thereof: Signatures of Sarpanch has not been specified yet

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)



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: Signature of Sarpanch has not been specified in the bank till date

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

If no, reason thereof: Signatures not specified till date

Also mention if it is being provided by someone else: Concern HOI

- 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 27.75 lakh

✓ No. of works approved: 62

✓ No. of works started: nil

✓ No of works completed: nil

✓ No of Job Card holders in the Panchayat: 153

✓ No. of man days generated: nil

- 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: As reported by Panchayat Secretary, Panchayat there are no own resources of GP.

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

Yes/No

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

a) Whether full support and cooperation being provided by:

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

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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: Almost 30 days (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

If not, likely date of completion: Not possible till date as the land for playground is not available. (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)



- 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 road from main road to H/o b/h Nabi Reshi and others	NO	The work is in progress
RDD	Const. of drain from H/o b/h Nabi Chopan to Wagan Kul	NO.	-do-
RDD	Const. of lane from H/o b/h Nuri to Bashir Ahmed Dae	NO-	-do-

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

- |   |  |
|---|--|
| a) Doctors/Paramedics/other Health staff  | <input checked="" type="checkbox"/> (Yes/No) |
| b) Teachers/ReT Teachers                  | <input checked="" type="checkbox"/> (Yes/No) |
| c) Anganwari Workers/Helpers              | <input checked="" type="checkbox"/> (Yes/No) |
| d) RDD staff                              | <input checked="" type="checkbox"/> (Yes/No) |
| e) JEs/other engineering staff            | <input checked="" type="checkbox"/> (Yes/No) |
| f) Agriculture/Horticulture staff         | <input checked="" type="checkbox"/> (Yes/No) |
| g) Animal Husbandry/Sheep Husbandry staff | <input checked="" type="checkbox"/> (Yes/No) |

In case any particular department has shown improvement, please specify:

*I have personally observed that RDD Staff which includes Census Panchayat Secretary & other staff are very active, energetic & are taking interest to resolve the public grievances.*

Any department whose staff is absent most of the time: \_\_\_\_\_

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

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
A big walnut tree lying over the roof of the high school building & can cause damage at any time	Revenue	Yes/No ✓	The school authorities have communicated to Concern Tahsil dar vide letter dt 24-06-2019.
The science laboratory of Gullu High School is partially damaged & it needs immediate attention	Education	Yes/No ✓	
Improper drainage system of water user not zoohame.	PHE	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
① Trees are being used instead of electric poles & there is every possibility of threat to life & property.	PDD.	Yes/No ✓	
② The internal link roads of GP are not in a good condition & it needs immediate repairment.	R&B.	Yes/No ✓	
③ Animal/Sheep husbandary unit is in rented buildings where there is inadequate accommodation/infrastructure.	Animal/Sheep Husbandary	Yes/No ✓	
④ The deptt. of RDD has constructed the road viz road from Pathargan to Fresno & other are but drink own availability of RCC spin pipes the people suffer a lot.	RDD.	Yes/No ✓	
⑤ Improvement of road from HSS Zoohame to land of Gullu Resort area with protection band.	R&B/RDD.	Yes/No ✓	
⑥ Planning around	Education		



## 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 25/06/2019			2 <sup>nd</sup> Meeting Date 29/11/2019		
S. No.	Department	Designation	S. No.	Department	Designation
1	ROD.	Panchayat Secretary	1	ROD.	Panchayat Secretary
2	R&B.	Works Supervisor	2	PHE	line-man

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1 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
3	DYSS.	PET.	3	CAPD.	Store-keeper.
4	J&K Bank	RE	4	Social welfare.	TSO.
5	Health	Doctor	5	Revenue	Pathwari
6	Handicrafts	AHTO	6	Health	Doctor / FM PHN.
7	PHE	Lineman	7	Horti-culture	Technician
8	Social-welfare	TSO.	8	PDD & others	Technician/Inspector

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

- vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No

If no, Reason thereof: \_\_\_\_\_ ✓

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

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

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

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

(VLW to demonstrate the reports to the Visiting Officer)



- 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. ☒ Yes
- 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 ☒ Yes
- If no, reason thereof: \_\_\_\_\_
- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No ☒ Yes
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No ☒ Yes
- If no, reason thereof: \_\_\_\_\_

## 3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No ☒ Yes

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
02	RETC. Budgam.	Panchayat Raj	05 days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. ☒ Very Good
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No ☒ Yes
- If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent ☒ Very Good
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No ☒ Yes
- If yes, quality of training: Poor/Average/Good/Excellent. ☒ Good
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- a. Elected representatives : Poor/Satisfactory/Good/Excellent ☒ Satisfactory
- b. General Public : Poor/Satisfactory/Good/Excellent ☒ Satisfactory
- (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	04	-	-	-
Scholarship for Minority students	Under-process	-	-	-
Pension - Old Age	92	50	Fixed-quota	-
Pension - Widow	27	05	Fixed-quota	-
Pension - Disability	17	-	-	-
PM Kissan Nidhi	255	30	Due to <del>other</del> internet connectivity	-
Ayushman Bharat	07	-	-	-
PM Jeevan Jyoti Bima Yojana	-	-	-	-
PM Suraksha Bima Yojana	-	-	-	-
PM Awas Yojana - Grameen	-	13	Funds are not available	-
State Marriage Assistance Scheme	09	-	-	-



Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	153	04	Internet Connectivity	-
Ladli Beti	17	10	Not Sanctioned yet	-
Swachh Bharat Mission- Individual Household Toilets	98	-	-	-
PM Ujjwala Yojana	62	-	-	-
Ujala	380	-	-	-
Jandhan Account	40	-	-	-
PM Matru Vandana Yojana	14	03	Network Connectivity	-

\* 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	11	Pipe lines have not been laying yet	-
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/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: \_\_\_\_\_
- 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:  
 \_\_\_\_\_  
 \_\_\_\_\_

### 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 NA (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
07 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far  
— Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
  - a) Difficult processes and procedures x
  - b) Delay by concerned Deptt. x
  - c) Delay by bank concerned x
  - d) Any other problem, please specify: For KCC loan, the farmer complained that the bank employee demand guarantee the govt. employee for the sanctioning of the KCC loan.
- v. Suggestions for improving the process of availing loan under KCC  
People should get the KCC loan without any difficulty, as they stated that they have to motivate first the govt. employee as guarantee for this process.

### 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:  
To establish cold storage ~~for~~ units in the bp & there should be atleast an organized market (Mandi) at Tehsil headquarters.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
To provide loan ceiling to the farmers.

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 ☒ Yes
- ✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
01.	Paddy	Kus/SR3	
02	Tomato	Tomato Roma. S1	
03	Oil Seeds	KOS S1	
04	Apple plants	High density plants etc	

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent ☒ Satisfactory
- 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	02	02
2	Dairy units	06	05
3	Sheep Units	84	19
4	Fish Ponds	2	—



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

To conduct different training programmes/awareness camps in the p.p so that households/farmers will get encouraged to set up new units.

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

1. Establishing of poultry/dairy farms/sheep farms.

2. Establishing of Floriculture/Fisheries

3. Providing of high density apple trees to farmers.

4. Conducting different training programmes for women & encourage them in different handicraft activities.

5. Providing of different hybrid seeds to farmers etc.

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

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h) any other: \_\_\_\_\_

iii. Number of FIRs registered in last 3 months: Nil (As reported by CIO official)

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 checked="" type="checkbox"/> Within 1 month <input 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 checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	



PDD	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>✓ More than 1 month</li> <li>• Never</li> </ul>	
Any other R&B	<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:

*It came to my notice that the concerned Panchayat Secretary.*

*has framed a list of beneficiaries under PMAY, but due to gap of*

*almost two years nothing has been done due to non-availability of funds.*

K) OTHERS:

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

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

(Visiting officer to collect a copy of the Plan)

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

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

v. Is there any High/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

# I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Urgent public requirements in order of priority (Max. 07):

1. Providing of Ambulance service to Health centre Zookama.
2. Requirement of atleast 50 no. electric poles/electric wire with LT/HT improvement
3. Fencing around two public parks and HSS Zookama.
4. Upgradation/Laying of pipe line to <sup>Rajgarh</sup> Gamettkhar Mohalla and new colony Zookama.   
 <sup>Ch. Mohind</sup> <sup>Office</sup> <sup>Ward</sup>
5. Improvement of road from House of Assadullah Reshi to Gund Rajab by way of Nalla Mith/Soling/mettahy etc.
6. Magdamsation of link road from Zookama to Pathrigam
7. Establishment of J&K Bank Branch with ATM facility.
8. Providing of additional Anganwadi centres for Gamettkhar, Pathrigam and Khandaypora.

II Any major complaint brought to notice of the Visiting Officer:

During my visit to the concerned Gram Panchayat, a group of people complaint infact I have personally observed that the trees are being used in place of electric poles by the PDD, which is a big concern, and there is every possibility of threat to life and property. so I hope the genuine demand will be addressed as soon as possible.



III Overall perception of functioning of the government:

As per the functioning of Govt. offices in the Gram Panchayat & Cane...  
I have visited both departments which are functioning smoothly  
& infra people are satisfactory by & large. but I suggest  
that there should be timely implementation & improvisation  
of every scheme so that people will get benefited & will not suffer  
in any cost.

IV Overall assessment of visit and suggestions:

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

I personally believe that it is a successful visit but it would  
have been a different visiting tour rather a very successful and  
energetic programme of the urgent requirements mentioned in the  
B2V1 ~~was~~ had been fulfilled, but still I hope it is not too late  
and I suggest that the urgent public requirements mentioned in  
the Booklet (B2V2) should be fulfilled on priority basis and  
without any further delay & laxity so that in future visiting programmes  
of such type will be more fruitful & effective.

Signature of the visiting officer

Name Nisai Ahmad Ganie

Lecturer in Mathematics



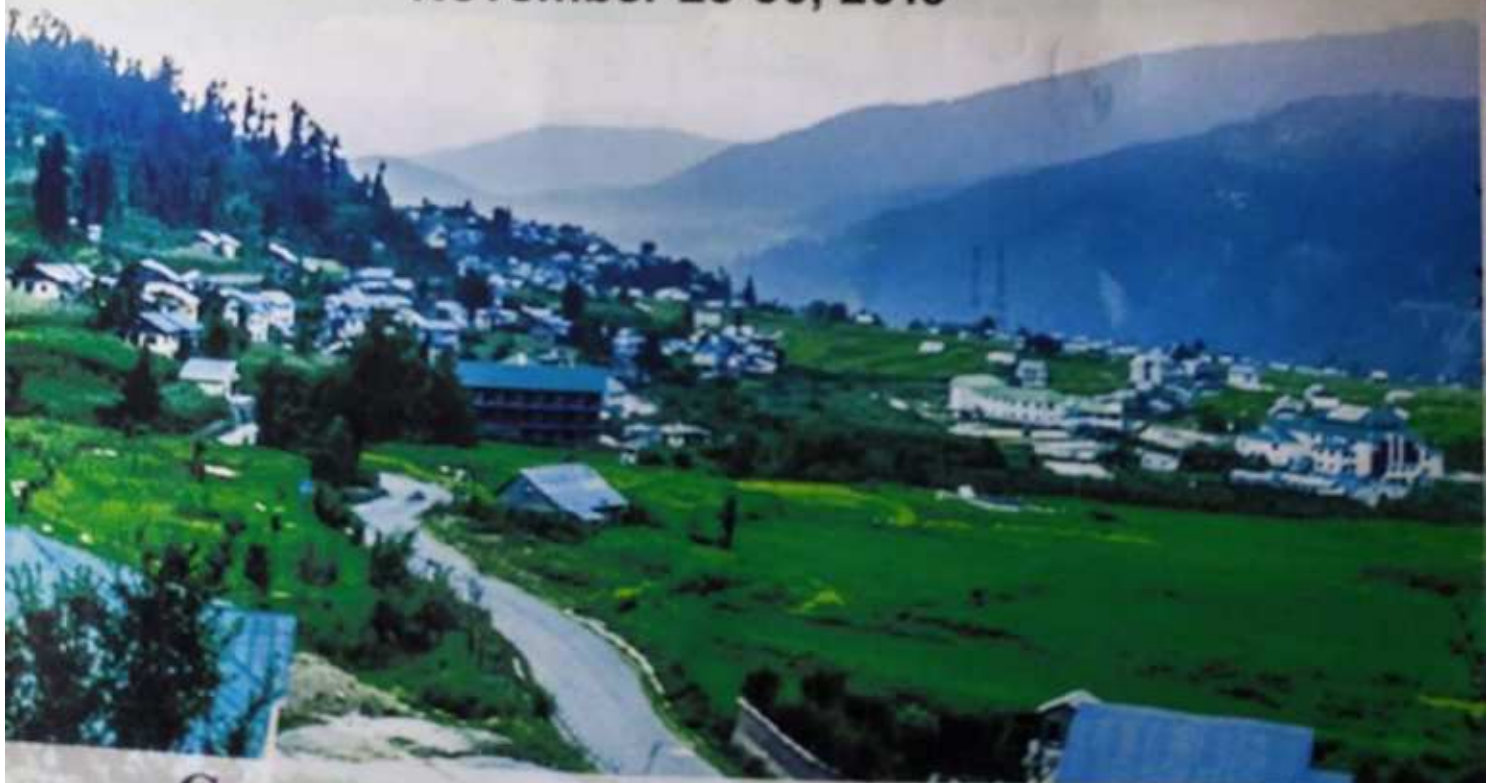


# **Back to Village 2**

**B2V2**

***Governance at the Doorstep***

**November 25-30, 2019**



**Government of Jammu & Kashmir**