



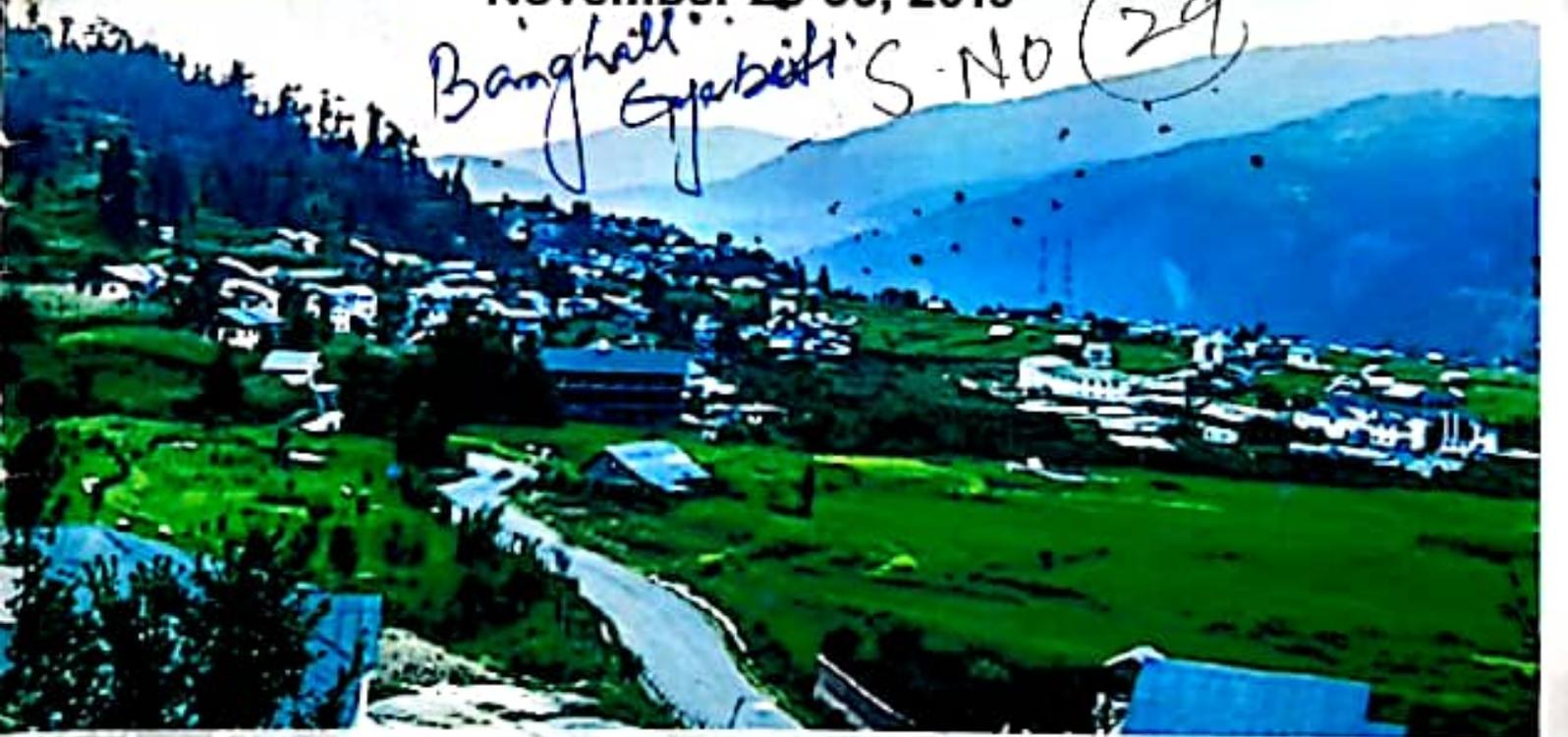
Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Banghall
Syabetti's NO (29)



Government of Jammu & Kashmir

Jammu and Kashmir New Vision New Horizon

LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ-BHAVAN
JAMMU-180001

S.No - 29

Message

Bang Hall

On June 20th 19, Jammu & Kashmir embarked on a unique initiative "Back to Village". The project was both daunting and ambitious - a public outreach of this size and scale had never been attempted before. Unlike not in a state like Jammu & Kashmir with its unique problems of geography, climate and law and order.

Undaunted by the skeptics and the naysayers, we decided to go ahead with the programme. The response of the programme exceeded our own expectations. Everywhere the visiting officers were welcomed, felicitated and honoured. The affection and respect with which officers were received across geographies was, for us, a testimony to the innate goodness and hospitality of the common people. The officers spent two days and a night with the people living with them, eating the same food and learning first hand the challenges and difficulties of their residences. For many it was a unique learning experience - the sweet love of nature brought home to them the truest form of things - for others was a humbling experience as it laid bare to them the dignity which the rural population lives, notwithstanding the myriad challenges of their existence. Such was the enthusiasm generated by the programme that a resident of Shopian District wrote to the Hon'ble Prime Minister about the programme following which the Prime Minister made a mention of it in his Mann Ki Baat Programme calling it a festival of development, public participation and public awareness.

Encouraged by the success of the first edition of the programme, we have now decided to embark on its second phase. While the first phase of the programme was focussed on collecting feedback and assessing needs, the second phase intends to look more closely at the link of empowerment, emerging and institutionalizing the functioning of Panchayat Raj Institutions. Inevitably they will associate Panchayat Sarpanch. The other objective of this edition of the programme will be to look at the various flagship programmes and livelihood beneficiary oriented schemes and learn more about the impediments, glitches which hampers their full implementation and their disposal also be ascertained. The visiting officers would also study agriculture and allied activities in the Panchayats, particularly with the objective of our national goal of doubling farmers' income by 2022.

I am confident that our entire team will once again rise to the occasion and replicate the success of the first edition of the programme. I am also confident that the Deputy Commissioners and Administrative Secretaries will create the necessary conditions for the visiting officers to discharge their role effectively. I am equally sure that this programme will evolve into an institutionalized, doorstep governance programme which will not only be a genuine, unadorned ear to the ground but will also cut the infamous red tape and help in delivering the employment better and faster.

(G. C. Murmu)

Agree
G. C. Murmu
Bas Ft

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: GULL-MOHD-BHAT
- ii. Designation: Lecturer
- iii. Department/place of posting: School Edu/ DIET Kulgam
- iv. Mobile No: 7006602635
- v. Email id: gmgulzar567@gmail.com
- vi. Home District: KULGAM
- vii. Dates of visit: 25/26/27/28/29/30, November 2019 25+26 Nov 2019

B) LOCAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: BANGHALL/GOJER BASTI
- ii. Local Government Directory (LGD) code of the Panchayat: 245585
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: DEVSAR
- iv. Name of Tehsil: DEVSAR
- v. Name of District: KULGAM

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 02
- ii. No. of hamlets in the Panchayat: 05
- iii. No. of households in the Panchayat: 120
- iv. Population (approx.) of the Panchayat: 704

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

S. No.	Department	Designation of the officer/official
1	BDO	VLW
2	School Edu.	Hm/ All staff.
3	Agriculture	Agriculture Asst.
4	Social welfare	Social worker.
5	PHE	Asst. line man.
6	RAB	Road Supervisor.
7	ICDS	A- worker.
8	Sheep Husb. J & K Bank.	Asst. Staff man. Bank Asst.

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

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 ✓		Yes/No ✓	11.75 Lakh	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	X	Yes/No	Nil	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓		Yes/No ✓		Yes/No
Mid Day Meals (MDM)	Yes/No ✓	HM.	Yes/No ✓	Nil	Yes/No ✓
Own resources of Panchayat	Yes/No		Yes/No		Yes/No
Any other Scheme, if yes, indicate name	X	X	X	X	X

(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: *The Bdo constituted/Sarpanch is constituting members have been given instructions for forming Biodiversity Committee at an early stage with an information to undersigned.*

vii. 14th Finance Commission Award: *with an information to undersigned.*

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: ___ No. (Nil % to total)

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

If no, reason thereof: Since no action plan has been developed at the Panchayat level consequently no approval/appaid at the District level.

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

No. of works started: Nil No. (Nil % to total)

If no, reason thereof: Due to Non Planning and unfavourable Circumstances no work was planned & executed by any of the Departments.

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

- 1) Sarpanch
- 2) BDO
- 3) Others (specify): Administrators.

vi. 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: Since no formal orders have been issued for nutritional items at Panchayat level.

Also mention if it is being purchased by someone else: The nutritional items are still purchased at ICDS level & supplied directly to Anganwadi centres without any consultation of ICDS.

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

If no, reason thereof: Since last three month no nutritional items have been provided to any of the centres functioning on the Panchayat.

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

If no, reason thereof: The activity of Honorarium payment are being made at ICDS level & Panchayat has nothing to do in this behalf.

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: Since our Panchayat Raj Institutions are not functioning in accordance to the prescribed guidelines and no orders in this behalf has been issued on this behalf so far.

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

If no, reason thereof: The ration is purchased and distributed by the School Staff (UECs/Teachers) & served by the Cooks or teacher under the supervision of Sarpanch.

Also mention if it is being provided by someone else: Community members (UECs) & Teachers of the concerned school are involved for the task.

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)

* The MDM for our school children are still processed by school staff and UECs/teachers which has an impact on Panchayat functioning.

x. MGNREGA:

a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No

b. If yes,

- ✓ Funds allocated to the Panchayat: Rs 22.00 lakh
- ✓ No. of works approved: 00
- ✓ No. of works started: 00
- ✓ No of works completed: 00
- ✓ No of Job Card holders in the Panchayat: 110
- ✓ No. of man days generated: 00

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: The Panchayat Raj Institutions are still in their embryonic stage, no work has been completed or Panchayat members for this development of an action plan. Awareness with regard to formulation of Action Plan by Panchayat is need of the hour.

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	<i>All departments must be assigned to organize scheduled meetings (Monthly) with Panchayat for smooth functioning of work.</i>	
VLW	RDD	Yes/No		
JE	RDD	Yes/No		
CDPO	Social Welfare	Yes/No		
TSWO	Social Welfare	Yes/No		
Anganwadi Supervisor	Social Welfare	Yes/No		- Do -
Headmaster/Principal/ZEO	School Education	Yes/No		-
I/c MDM	School Education	Yes/No		-
BMO	Health	Yes/No		-
Tehsildar/Naib-Tehsildar	Revenue	Yes/No		-
Patwar	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: RtI Po, P.D., Revenue, RDD (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: Months together (specify number of days)

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

✓ Any other difficulty, give details: There Communication Gaps between various departments

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No

If not, likely date of completion: Nil (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:

- * Road widening from Anedigam to Vesso.
- (1) ~~Electricity wire~~ Renovation in village Anedigam
- (2) Health centre for village Bhanghal
- (3) 2.4km bank Road from P.S. School Area to check gully both
- (4) Replacement of life line in village Bhanghal & Bhanghal cutting of channel.

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

If yes, amount released: Rs. 22.00 lakh.

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

Likely date of completion: Nil (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:
NILL			

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

- a) Doctors/Paramedics/other Health staff (Yes/No) ✓
- b) Teachers/RoT 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.
 Department of Education has shown considerable improvement in teaching learning process, school hygiene & sanitation.

Any department whose staff is absent most of the time PUC. Pds.

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Depon. No proper records available

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 No such activity has been carried out since B2V1 was organized

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
① Non Indulgence of Housewives to Anganwadi workers/Helpers	Ieds	Yes/No ✓	The concerned workers/Helpers have conveyed the message of non indulgence of these Housewives Central Staff.
Helpers pending since B2V1 meet	-	Yes/No	
Utensils not available in Anganwadi Centre	Ieds	Yes/No ✓	

Stainless Steel utensils required in Anganwadi Centre

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Road widening from Andagam to Vesso.	RS&PS	Yes/No ✓	No work has been taken up by any of the departments since B2V1 meet.
Job Centre for Agrow check - Cagarbassi	Rhd/Ieds	Yes/No ✓	
Electricity line change for village Andagam	Pds.	Yes/No ✓	- Do -
Health Centre for Banghall	Health.	Yes/No ✓	- Do -
Sheep detection Centre for village Andagam.		Yes/No ✓	- Do -

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: *No formal orders for formulation of GPDP have been issued. PFI members are unaware of planning & organizing meetings.*

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: *There is no proper rapport between different field functionaries & PFI members.*

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: *on spot instructions in this behalf were given to the concerned by the visiting officer.*

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: *know how of organizing Gram Sabha meeting was imparted to PFI members & community by visiting officer.*

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 ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1			1		
2			2		

No Quarterly/Monthly meetings being organized by Panchayat members & Gram Sabha members.

x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GDPD plan for 2020-21: Yes/No.

If no, reason thereof: *Plan formulation a dist dream is yet to be materialized, needs sensitization/awareness among the PRIs.*

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: *No Quarterly meetings are being organized & obviously no social audit is being carried out*

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 such committee have been framed so far at the gram pvt level reasons better known to the authorities at the Gram of affairs*

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
Nil	Nil	Nil	Nil

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	<i>No Dist available</i>	-	<i>unavailability funds</i>	
Scholarship for Minority students	<i>Small number of students from the district</i>	-	-Do-	
Pension - Old Age	5818	20-kanak 16-4000 of Bagram	-Do-	
Pension - Widow	219	18-4000 of Bagram	-Do-	
Pension - Disability	28	03 05	-Do-	
PM Kisan Nidhi	105 30	80	-Do-	7 applications
Ayushman Bharat	02	Nil.	-Do-	
PM Jeevan Jyoti Bima Yojana	07	Nil.	-Do-	
PM Suraksha Bima Yojana	10	06	-Do-	
PM Awas Yojana - Gramen	07	06	-Do-	
State Marriage Assistance Scheme	03 04	02 Bagram 04 Gogjar Basti	-Do-	Funds available

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (Applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	120		NOT available	
Ladli Beti	X	X	X	X
Swachh Bharat Mission- Individual Household Toilets				
PM Ujwala Yojana				
Ujala	Almost all house holds			
Jandhan Account				
PM Matru Vandana Yojana				

* 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			
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: _____
- Whether the Panchayat has potential for drip/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 Nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

widening the Slugging of Irrigation Streams in two Villages

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 25 %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 50 (Nos)
- No. of farmers who have availed loan facility through KCC during 2019 37 Nos.
- No. of farmers who applied for KCC Loan but not provided so far 04 Nos
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures
 - Delay by concerned Dept.
 - Delay by bank concerned
 - Any other problem, please specify _____

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

The complicated criteria laid down for availing the KCC loan should be eased and awareness among farmers and officials needs to be

4. MARKETING INTERVENTIONS: *promoted.*

i. How is agriculture/horticulture produce sold (tick whichever relevant):

- Through organized market *Fruits through organised market*
- Through un-organized market *Vegetables through reorganised market*
- Any other, please specify: No.

ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing: *The surplus produce of fruits & vegetables during the market glut can be converted into their by*

products by means of processing/preservation (drying, dehydration, canning, pickling, cold storage)

iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: *By means of establishing Fruits & vegetable centres at home scale level/community level. Marketing through various institutions need of the hour.*

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- Is there any scope/potential for diversification towards high value crop/fruit in the Panchayat: Yes/No Yes/No
- If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	Local vegetables	Hybrid vegetable	Subsidised rates
2	Local variety of Apple, Amroha, Maharaj, Akalhati	High berry varieties Starcriston	Subsidies should be provided on subsidised rates
3	Paddy Budge chera	SE, SE ₂ , SE ₃ , SE ₄	Not Subsidised rates

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent Satisfactory
- 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	—	—
2	Dairy units	—	—
3	Sheep Units	03	10
4	Fish Ponds	—	05

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

Sensitization & mass awareness among common masses with regard to establishment of new units through community mobilization programmes

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

1.	Mechanised Farming Vermi Composting womenculture
2.	Organic Farming High yielding Seeds / mushroom cultivation
3.	Proper marketing facility Back yard Poultry
4.	Processing of fruits & vegetables, through Drying, Dehydration, Pickling,
5.	water bottling.

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: 10

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

h) any other As per the feedback received from the community member in the PFI meeting the shopkeepers should

- iii. Number of FIRs registered in last 3 months: Nil negligence whole delivery is delayed
- a) Are people generally satisfied by response of Police to complaints: Yes/No No
- b) Is copy of FIR given to people: Yes/No No
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No No
- d) Any suggestions: Drug addiction is increasing among the youth. The menace needs to be curbed by providing counselling service.

iv. Public perception: Gambling is going on openly which needs to be addressed at an earliest

- a. Are departmental staff available: Poor/Good/Very Good/Excellent Excellent
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent Excellent
- v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	<ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> More than 1 month • Never 	<u>There should be proper accountability for disposing off the work applications within a given period of time.</u>
Social welfare	<ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> More than 1 month • Never 	<u>Some of the employees need to be transferred among various field functionaries.</u>
Police Station	<ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> More than 1 month • Never 	
PHE	<ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> More than 1 month • Never 	<u>Emergency Dept. should process the applications on a day to day basis.</u>

PDD	<ul style="list-style-type: none"> • Within 1 month ✓ More than 1 month • Never 	<i>Vital and Emergency Department to be made for processing of Applications for processing stipulated time period.</i>
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:

*Renovation of wires/poles in the
Panchayat Hulga by PDS.*

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: 86

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 ✓

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07)
1	<i>Read widening from Village Andigan to Village Vessoo</i>
2	<i>Job centre needs to be established for Agri check Gujarathi work a good chunk of under nutrition kids are available</i>
3	<i>Renovation of Electricity lines by changing the old wires and changed wooden poles in village Andigan Branch</i>
4	<i>Health Sub-centre for village Branch as a good population of underprivileged people are facing health boards</i>
5	<i>Sheep Extension Centre needs to be established in Village Andigan/ Branch</i>
6	<i>Link road measuring 0.4 Km from main road to B.S. school Agri check Gujarathi</i>
7	<i>Repairment of Middle school Building at Village Branch. Damage building of chairs which can harm the school students</i>
II	Any major complaint brought to notice of the Visiting Officer:
	<p><i>Honorarium unpaid to the Anganwadi workers/helpers.</i></p> <p>1. <i>Misappropriation of honorarium between Central/State wages.</i></p> <p>2. <i>No demand of B2VI was furnished till date.</i></p>

III	<p>Overall perception of functioning of the government Demands/Requirements raised by the inhabitants of the two Said Vilages during B₁ meet were not materialised & reflected through a proper plan, but after people during the 2nd phase of B₂ programme showed reluctance in attending these innovative programmes merely on distant. However envisaged along with the REI members motivated the community members for participation & ensured them for the timely redressal of their immediate requirements. The overall follow-up of demands of B₁ meet had shown poor functionality of</p>
IV	<p>Overall assessment of visit and suggestions: Govt. (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) The Community members in the representation have shown sheer cohesiveness and positive attitude for participating in B₂ meet - as their requirements/demands reflected during B₂ meet were not materialized. The Sanjay Raj Institutions are still in their pre B₂ stage & no formal orders for making them fully functional have been issued so far. It is pertinent to mention it here that no Quarterly/monthly meeting are being organised at Sanjay Raj Institutions level. Also proper planning is going on as no plan is formulated.</p>


 Signature of the visiting officer

Name **G. M. Mohd Bhat**
 700602635

Suggestions

- ① Follow up of B₂ meet in a proper way.
- ② Trainings to REIs along with Sister Concern Departments for AOP&B formulation
- ③ Proper Report to be maintained between different departments linked to Sanjay Raj Institutions.
- ④ Accountability monitoring for organizing Quarterly/monthly meeting
- ⑤ Complete Empowerment of the Sanjay Raj Institutions as per the prescribed guidelines.