

Net of  
Kanwar Khali

# Back to Village 2

B2V2

**Governance at the Doorstep**

November 25-30, 2019

**Government of Jammu & Kashmir**

(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: Jyoti Chelise Dany
- ii. Designation: Lecturer (Govt Hr. SS women)
- iii. Department/place of posting: Education (Govt Hr. SS women)
- iv. Mobile No: 9906745330
- v. Email id: Jyoti.Chelise.DS@gmail.com
- vi. Home District: Burjani
- vii. Dates of visit: 25/26/27/28/29/30, November 2019 27 & 28 November 2019.

**B) LOCATIONAL DETAILS OF PANCHAYAT:**

- i. Name of the Panchayat: Kamosi Chelise A.
- ii. Local Government Directory (LGD) code of the Panchayat: 24/448  
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Naulal
- iv. Name of Tehsil: Naulal
- v. Name of District: Burjani

**C) PANCHAYAT PROFILE:**

- i. No. of revenue villages in the Panchayat: Kamosi Chelise A
- ii. No. of hamlets in the Panchayat: (05)
- iii. No. of households in the Panchayat: 357
- iv. Population (approx.) of the Panchayat: 2595 (approx)



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

S. No.	Department	Designation of the officer/official
1	R.D.	Asst. Commr (Agric) (Asst) / Asst. Commr (Agric) (Asst) / Asst. Commr (Agric) (Asst)
2	Agriculture	Shamshul - Khali (Asst)
3	Horticulture	Mahabharat (Asst)
4	Goarization	(not available)
5	P.W.	Asst. Commr (Asst) / Asst. Commr (Asst)
6	P.D.	Asst. Commr (Asst)
7	Animal Husbandry, Sheep Husbandry	Asst. Commr (Asst) / Asst. Commr (Asst)
8	Fisheries, S. welfare	Asst. Commr (Asst) / Asst. Commr (Asst)

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction / not applicable  
If yes, whether functioning in: Own building/Other government building/Private building (by private house nominated by office)  
If no, whether land is available for construction of the Panchayat Ghar: Yes/No
- 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 ✓	Panchayat office is in damaged and dilapidated condition
Computer/printer	Yes/No ✓	Yes/No ✓	Panchayat office should be repaired so that computer & printer can be installed.
Telephone facility	Yes/No ✓	Yes/No ✓	Refrainment of Panchayat office is necessary as telephone facility may be required

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: \_\_\_\_\_

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

Date of last meeting held: 18/11/2019

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	<i>budget Sec. Administrative</i>	<input checked="" type="checkbox"/> Yes/No	<i>2734 689 93</i>	<input checked="" type="checkbox"/> Yes/No
ICDS (Nutrition)	Yes/No	<i>Signature</i>	<input checked="" type="checkbox"/> Yes/No	<i>X</i>	<input checked="" type="checkbox"/> Yes/No
ICDS (Honorarium)	Yes/No	<i>- 21 -</i>	<input checked="" type="checkbox"/> Yes/No	<i>X</i>	<input checked="" type="checkbox"/> Yes/No
Mid Day Meals (MDM)	Yes/No	<i>Head of Institution</i>	<input checked="" type="checkbox"/> Yes/No	<i>X</i>	<input checked="" type="checkbox"/> Yes/No
Own resources of Panchayat	Yes/No		<input checked="" type="checkbox"/> Yes/No		<input checked="" type="checkbox"/> Yes/No
Any other Scheme, If yes, indicate name	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>

(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: *that panchayat committee has been constituted in presence of visiting officer*

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: *25* No. *100* % to total)



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

If no, reason thereof: DPC does not exist so far.

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

No. of works started: 22 No. 108 % to total)

If no, reason thereof: X

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): A Minister

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: Panchayat does not exist

Also mention if it is being purchased by someone else:

It is done through department itself.

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

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

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

If no, reason thereof: because Panchayat does not exist

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: Panchayat level does not exist

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

If no, reason thereof: Panchayat level does not exist

Also mention if it is being provided by someone else: Education Department 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 12.35 lakh

✓ No. of works approved: 59

✓ No. of works started: 22

✓ No of works completed: nil

✓ No of Job Card holders in the Panchayat: 242

✓ No. of man days generated: 400

- 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: \_\_\_\_\_

- 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: *of climbing conductors (11) blocked 7 net (1m)* *pregnant*  
*Strikes*

- a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No ✓	<i>Satisfactory</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 ✓	//
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			



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: 10 Specific (specify number of days)

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

✓ Any other difficulty, give details: X

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: 10 Specific

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 high school with a week

(2) Upgrading of 70 well near centre with 1/2

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

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

If yes, amount released: Rs 250 for lakh.

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

Likely date of completion: week 8 (date)

lastly 1 month

- 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:

- 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/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: \_\_\_\_\_

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
Need of Tapped water	CHC	Yes/No	Tapped water must be given to the students on time.
Modernization of all internal drains	RBB	Yes/No	RBB should take immediate step.
Proper drainage system	RDD	Yes/No	RDD should take the matter forward without any further delay.

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Dilapidated Planchet Building	RDD	Yes/No	RDD should take immediate action.
Need of Tapped water	PHE	Yes/No	PHE should take immediate action.
Lack of proper drainage system	RDD	Yes/No	RDD need to give response.
Removal of HT/CCT in street. Matted road	PDD	Yes/No	PDD should take immediate action.
Dilapidated in concerned a.p.	R.S. &	Yes/No	R.S. should take keen interest.

B2V2/PD&MD/2019

the same 19



**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: Panchayat body does not exist

- 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: Sectoral Officers yet to upload

- 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: Yes installed

- 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: Yes, meeting has been held in the presence of

- 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 ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	GIS sec. 7A	1	RDD	GIS sec 7A
2	Brimbura	(AET)	2	Brimbura	(AET)

1 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
3	Agriculture	Stary	3	Agriculture	OS lady Assistant
4	Pue	keeper	4	Pue	keeper
5	A. Husbandry	Assistant	5	Animal Husbandry	Assistant
6	Sheep Husbandry	Assistant	6	Sheep Husbandry	- ds -
7	PDD	Janeman	7	PDD	Janeman
8	Health	Medical Assistant	8	ICDS	keeper

If no, reason thereof:   X  

- 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:   people did not participate in GPDP Gram Sabha.  

- 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 GDP plan for 2020-21: ☒ Yes/No.

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

## 2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No ☒

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

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

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

## 3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

(Panchayat say do not exist)

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	200	100	Not enough	✓
Pension - Old Age	18	56	Some are OBC	✓
Pension - Widow	26	07	lack of funds	✓
Pension - Disability	25	12	do	✓
PM Kissan Nidhi	263	05	- do -	✓
Ayushman Bharat	157	907	✓	✓
PM Jeevan Jyoti Bima Yojana	✓	✓	✓	✓
PM Suraksha Bima Yojana	✓	✓	✓	✓
PM Awas Yojana - Grameen	24	✓ <del>24</del>	✓	✓
State Marriage Assistance Scheme	✓	✓	✓	✓

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	274	274	X	X
Ladli Beti	57	25	Lack of info not found	04
Swachh Bharat Mission- Individual Household Toilets	353	10	Lack of funds	nil
PM Ujjwala Yojana			Data unavailable	
Ujala		(data unavailable)		
Jandhan Account			Data unavailable	
PM Matru Vandana Yojana	26	13	Lack of funds	X

\* 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	200	Kawasa Ching Colony Scheme is under process	
Electricity connection		(data not available)	

- 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): Suphary Nallah
- 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 Sutchnay (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: 2
- No. of farmers who intend to use drip/sprinkler irrigation: 2 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:
 

There should be mini-irrigation scheme for water supply by lifting

### 2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 70 %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 Kisan Credit Card 107 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
167 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far  
210 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
- a) Difficult processes and procedures ☐
- b) Delay by concerned Deptt. ☐
- c) Delay by bank concerned ☒
- d) Any other problem, please specify: \_\_\_\_\_
- v. Suggestions for improving the process of availing loan under KCC

Process should be made an easy process  
& rate of interest should be decreased.

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:
- An organized market may be  
established for the same.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

There should be local mandis  
in the Area.

**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	86	25
2	Dairy units	136	12
3	Sheep Units	16	18
4	Fish Ponds	Zero	Zero

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

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

1. Govt make ease of doing business applicable.
2. Establishment of more units fully supported by govt.
3. Awareness programmes to be conducted.
4. Govt. functionaries must reach to doorstep of farmers.
5. All farmers/rural households must be registered under Kisan. NRI scheme and they be given handsome amount in order to run new crop, agricultural, horticultural sectors.

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: 15% of total population

ii. Overall satisfaction level of the people about the ration shops:  
Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

a) Irregular opening:

Yes/No

b) Inadequate stock:

Yes/No

c) Overcharging:

Yes/No

d) Rude behaviour of store owner:

Yes/No

e) Long distance to be covered to reach the store:

Yes/No

f) Non-display of rates:

Yes/No

g) POS machine not working:

Yes/No



h) any other: 9

iii. Number of FIRs registered in last 3 months: 2

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

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

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

d) Any suggestions: X

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	<ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month</li><li>• Never</li></ul>	within a week
Social welfare	<ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month</li><li>• Never</li></ul>	within 15 days
Police Station	<ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month</li><li>• Never</li></ul>	< 1 month
PHE	<ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month</li><li>• Never</li></ul>	within 15 days

PDD	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	With in 1-month
Any other <i>Health</i>	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	With in 3 days

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

*DDO, PHC, are not doing their job satisfactorily*

**K) OTHERS:**

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ☒ No
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ☒ No  
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: *77*
- Number of children in the age group of 4-14 years enrolled in the schools: *700*
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ☒ No
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable ☒ Not applicable
  - ✓ If yes, details of schools: \_\_\_\_\_
  - ✓ If yes, whether the machine is functional: Yes/No
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable ☒ 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.	Non availability of Tapped water.
2.	Delapidated Pandhoyat Buzurg.
3.	Lack of proper drainage system.
4.	delapidated roads in the concerned Up.
5.	Modernization of all internal link roads.
6.	Completion of water filtration plant
7.	C/o bodge at Nallah Embankment of Gurepan.
II	Any major complaint brought to notice of the Visiting Officer:
	<p>I was observed that JPO, R&amp;B, CHS and ADO have still failed to provide necessary facilities to onlookers. Even people do not want participate in the Gram-Sabha as Gvt has disheartened them.</p>



III Overall perception of functioning of the government:

There was least participation of people in Govt as the expectations on the backdrop of B-9 was not adhered to people. People who disheartened.

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 visit was highly fruitful in as far from the locality attended to programme except that it places and one civilian for the locality because the expectations which people had after conclusion of B-9 were not adhered to. Suggestion: The Govt should not take long decisions which hurt people. Govt should take such decisions which will prove fruitful & beneficial in the long run.

Signature of the visiting officer

Name: Jyoti Khatke, Pory

Immediate need of water is given in town by pipe.

1. Handwritten Dept: - 1) Requirement of Handicraft Centre in Govt proc at KCA.

Health: - 1. Resurvey of Ashman - Bharat Corridor.

Handicraft: - Requirement of Shreyas Sukhney Centre from Doon Valley. Mahadev To Govt proc.

RSB in 1. Modernization of road.

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B2V2/PD&MD/2019

1) Road to Jaisi market Shreyas Sukhney Centre from Mahadev to Wani Market. 2) Jaisi market to Jaisi Market. 3) From Jaisi Market to Wani Market. 4) From Wani Market to Jaisi Market. 5) From Jaisi Market to Wani Market. 6) From Wani Market to Jaisi Market. 7) From Jaisi Market to Wani Market. 8) From Wani Market to Jaisi Market. 9) From Jaisi Market to Wani Market. 10) From Wani Market to Jaisi Market.

More recommendations for work in KRA.

RGP.

01. Closure of Tangleh Mohalla from St. Raffer station to Rizer Thomas Janie with Link.
02. Improvement of road with drain from Hanjia educational Trust, to Mohd. Javed Panditar and from H/o Mohd. Ismail Bhat to Arshad Shafiq at KRA.
03. Improvement of road with drain from H/o Fayez St. Sheikh to Govt. Dispensary.
04. Closure from H/o Fayez named Sheikh to H/o Rizer named Panditar.
05. Requirement of solar lights in Nagar and Dron Mohalla at Hanjia.
06. Fencing of Graveyard at Nagar Mohalla Karama.
07. Fencing of Graveyard at Dron Mohalla Karama.
08. Improvement of Street cul with H/s from Nagar Mohalla to Posh.
09. Closure of 1st bridge in Hanjia Mohalla at Wallah Siding.
10. Fencing of Graveyard at Gopur Karama.
11. Requirement of fencing at Khan Mohalla Siding.
12. Requirement of solar lights at Khan Mohalla Siding.
13. Closure from H/o St. Mohd Bhat to H/o Hakim St. Bighar.
14. Improvement of drain from Bada-nagar to Baramulla.
15. Closure from H/o Feroz named Malik to H/o Jhr Mohd Bhat in Baramulla at KRA.
16. Improvement of Barekul in Sheikh Mohalla at KRA.
17. Improvement of drain from Sheikh Kul at Gosalagan enterpriser shop at Baramulla.

PRD:

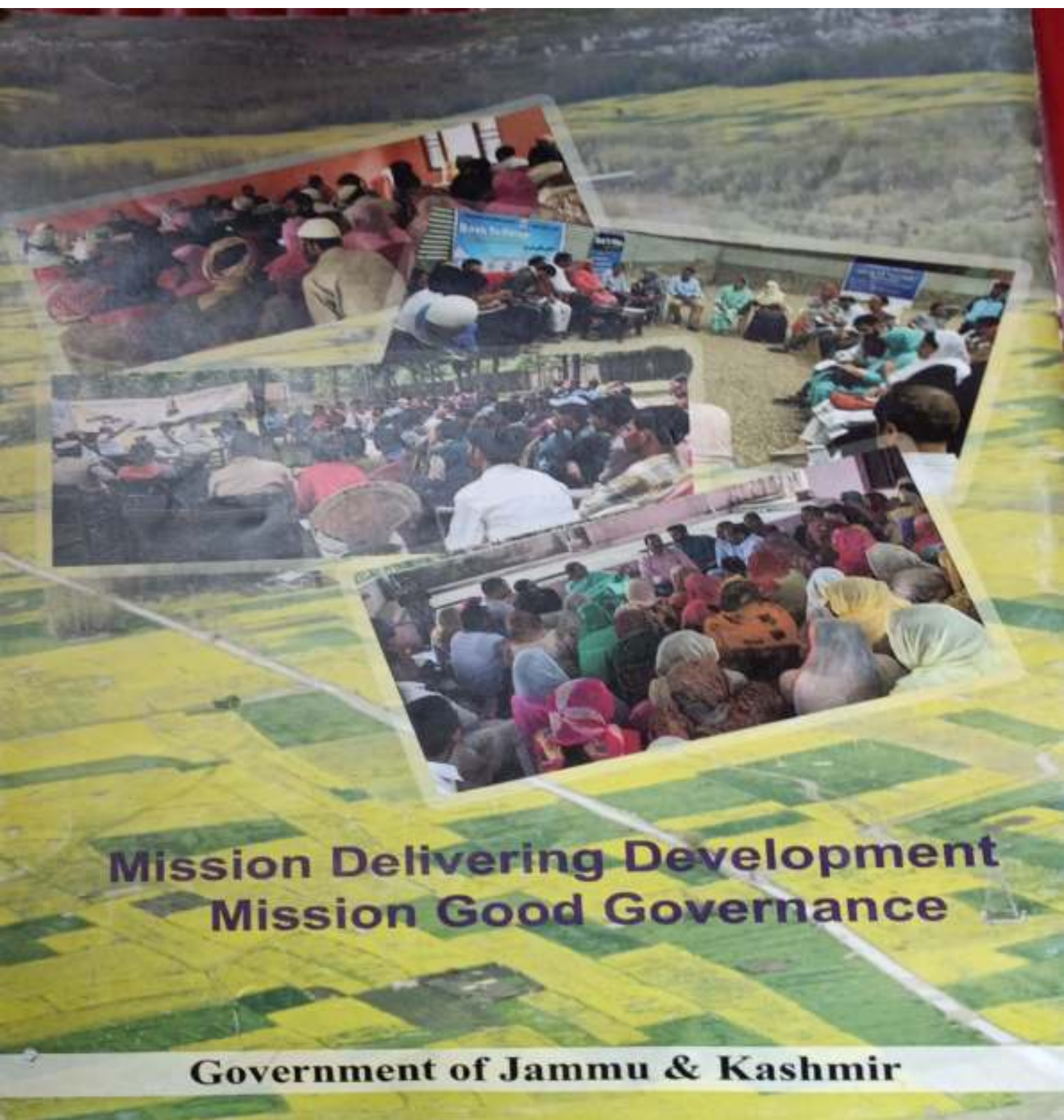
- 1) Requirement of electricity receiving station.
- 2) Removal of HT from National highway to high school.
- 3) Requirement of electric poles (1000) and wire from Acrafie school to dispensary including negotiations in District Bank.

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Bank.

1) Requirement of ATM facility of KRA.  
Education: Immediate need of water & road for Govt. High School.





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**Mission Good Governance**

**Government of Jammu & Kashmir**