

Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019



Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: Syed Ishtiyaz Ahmed
- ii. Designation: Senior Lecturer.
- iii. Department/place of posting: Education (Govt HSS B.K. Pura)
- iv. Mobile No: 7006758819
- v. Email id: Ishtiyazsyed@gmail.com
- vi. Home District: Pulwama.
- vii. Dates of visit: 25/26/27/28/29/30, November 2019 29-30 November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Batapora.
- ii. Local Government Directory (LGD) code of the Panchayat: 241451
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Narbal
- iv. Name of Tehsil: Magam
- v. Name of District: Budgam.

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 02. (Batapora & Roshanab)
- ii. No. of hamlets in the Panchayat: 02
- iii. No. of households in the Panchayat: 500 (Five hundred and 00)
- iv. Population (approx.) of the Panchayat: 3629

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

S. No.	Department	Designation of the officer/official
1	RDO	Syed Muneesh (VLE)
2	Agriculture	En. Hassan Jamry (G.S.)
3	P. H. E.	Imran Darjoun Mattoo (AEA)
4	R & B.	Farooq Ahmed Shah (ASH. line man)
5	Health	Nazir Ahmed Dar (Road worker)
6	Sports	Health worker (02)
7	Irrigation	Ashas (02)
8	Food Supplies (CCAPD)	Khurshid Ahmed (PET)
	Bank	Abdul Hameed (Helper)
		Zahoor Ahmed min (Store keeper)
		Clerk (Executive)

09. E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- 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
- 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 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: _____ X
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓
Date of last meeting held: _____ 21-11-2019
- 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 th Finance Commission	Yes/No ✓	Panchayat Secretary	Yes/No ✓	6.49	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Supervisor	Yes/No	Zero	Yes/No
ICDS (Honorarium)	Yes/No ✓	Supervisor	Yes/No	Zero	Yes/No
Mid Day Meals (MDM)	Yes/No ✓	Heads of Institution	Yes/No	H/S 18 0.0248	Yes/No
Own resources of Panchayat	Yes/No ✓		Yes/No	12/5/15 0.00155 11/5/15 0.02109	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. 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: 23 No. (100 % to total)

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

If no, reason thereof: Only 1st Phase of Action Plan

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

No. of works started: 0 No. (0 % to total)

If no, reason thereof: Bad weather condition and situation not favourable

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

1) Sarpanch ☐

2) BDO ☐

3) Others (specify): Administrator

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: Body does not exist.

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

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

If no, reason thereof: Panchayat body does not exist

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

If no, reason thereof: Same as above

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)

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ix. Mid Day meal

- a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No ☒
If no, reason thereof: Gp 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: Gp. does not exist

Also mention if it is being provided by someone else: Z.E.O. Concerned

- c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No ☒
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

x. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No ☒
b. If yes,

- ✓ Funds allocated to the Panchayat: Rs 20.35 Lakh
- ✓ No. of works approved: 38
- ✓ No. of works started: Nil
- ✓ No of works completed: Nil
- ✓ No of Job Card holders in the Panchayat: 268
- ✓ No. of man days generated: 1575

- 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:

a) Whether full support and cooperation being provided by:

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

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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: no specific time (specify number of days)

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

✓ Any other difficulty, give details: nil

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: NA (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) Replacement of LT/HT likely to be started

(2) X

(3) X

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

If yes, amount released: Rs X lakh.

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

Likely date of completion: X (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:

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: No

Any department whose officers/officials has not visited the Panchayat even once since B2V1: No

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

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vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Drinking water Supply	PHE	Yes/No ✓	Statuesque
Electricity	PDD	Yes/No ✓	LT/HT to be repaired
Internal-Roads	R&B	Yes/No ✓	Nothing done

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Drinking water Supply	PHE	Yes/No ✓	Dept. not cooperating
NO building for high school		Yes/No ✓	Documents of land submitted to Govt. but still waited.
middle school Roshanabad very unsafe.		Yes/No ✓	New Building Needed.
HT over high school Building To be renovated		Yes/No ✓	Always non-cooperative
		Yes/No	

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No ☒

If no, reason thereof: Gram Panchayat 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: Not started yet.

- 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: Gram Sabha prepared & uploaded.

- vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No ☒ (not always)

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 st Meeting Date (21/11/2019)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	Imran - Dayroom Muro (AFA)	1		
2	Road B	Mohd Amerinder (Road Supervisor)	2		

1 st Meeting Date (21/11/2019)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Handicraft	Qh. mshidein Bhat (master)	3		
4	Irrigation	AB. Hameed Shah (watchman)	4		
5	Youth-Sports & Services Dept.	Kharsheed Ah. Dor (CPT)	5		
6	ICDS	Wahed Akter (Supervisor)	6		
7	Flora & Fauna	Syed Raza Khan (Supervisor)	7		
8	Handicraft	Qh. Hameed Shah (master)	8		
9	Sheep Husbandry	Qh. Hameed Shah (master)			
10	Horticulture	Qh. Hameed Shah (master)			
	Lab.	Qh. Hameed Shah (master)			

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: But not always as all members does not participate

- 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: No internet is available.
(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
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: NO work undertaken yet
- 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: (No elected body 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)

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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	89	0	—	nil
Scholarship for Minority students	72	0	—	nil
Pension - Old Age	32	65	Lack of funds	nil
Pension - Widow	28	05	Lack of funds	nil
Pension - Disability	16	05	Lack of funds	nil
PM Kissan Nidhi	447	55	Under process an amount is sanctioned	
Ayushman Bharat	47	nil	—	
PM Jeevan Jyoti Bima Yojana	17	nil	—	nil
PM Suraksha Bima Yojana	11	nil	—	nil
PM Awas Yojana - Grameen	2000	22	Lack of funds	nil
State Marriage Assistance Scheme	nil	nil	No one applied till date as the Sg is not covered yet.	0

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	268	nil	—	—
Ladli Beti	42	21	Internet Blockade & Harassment	—
Swachh Bharat Mission- Individual Household Toilets	320	11	Lack of funds	—
PM Ujjwala Yojana	not	available.	—	—
Ujala	580	nil	—	—
Jandhan Account	330	nil	—	—
PM Matru Vandana Yojana	18	—	not internet Blockade	—

* 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 application 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/application submitted (Nos.)
Piped water connection	—	NOT available	—
Electricity connection	—	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

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- ii. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): ✓
- iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- iv. 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)
- v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
If yes, please specify: water from Suthrag Nallah can be used for irrigation by lifting.
- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- viii. No. of farmers who intend to use drip/sprinkler irrigation: 20 (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:
Mini-lift irrigation Scheme from Nallah can be efficiently used if allotted.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 80 %age)
- ii. Are adequate HYV seeds available to the farmers: ✓ Yes/No
- iii. If no, reasons thereof: From Private Shops.

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 250 (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
nil Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures Yes
 - b) Delay by concerned Deptt. No
 - c) Delay by bank concerned No
 - d) Any other problem, please specify: Scale of finance is low. It need to be raised as per the new rates.
- v. Suggestions for improving the process of availing loan under KCC
There is need to be a single window system for availing so that process is simplified and convenient.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) By farmers themselves
 - 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:
A local Mandi can prove fruitful.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Awareness and capacity building programme to be initiated with sincerity.

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)
	Apple	High density can be fruitful.	
	vegetables	High yield vegetables seeds need to be introduced & awareness	Theriff

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	Nil	100 families
2	Dairy units	02	10
3	Sheep Units	nil	11 farms already submitted
4	Fish Ponds	nil	nil

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

Have permanent Unit of the dept. in the G.P.
 Aware people on war-footing and encourage
 The procedure need to be simplified

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

1.	Govt - to make ease of doing business applicable
2.	Establishment of more units inter for support for
3.	Awareness programmes to be conducted.
4.	Govt functionaries to reach the doorstep of the farmer.
5.	

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

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h) any other: Cooperative Store Keeper

iii. Number of FIRs registered in last 3 months: 06

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: Police need to cooperate in

all dimensions - change of behavior in public dealing
is imperative

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"> • Within 1 month <input checked="" type="checkbox"/> • More than 1 month • Never 	within week
Social welfare	<ul style="list-style-type: none"> • Within 1 month • More than 1 month <input checked="" type="checkbox"/> • Never 	Always delayed
Police Station	<ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> • More than 1 month • Never 	Disposal is quick but behavior of police department is always most rude.
PHE	<ul style="list-style-type: none"> • Within 1 month • More than 1 month <input checked="" type="checkbox"/> • Never 	Languishing project is delayed. no work done for last year.

PDD	<ul style="list-style-type: none"> • Within 1 month • <input checked="" type="checkbox"/> More than 1 month • Never 	most of the repairs are being undertaken by the locality itself.
Any other Health	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	More than one month or never Compensation after surgery is mostly delayed

- vi. Any specific observation or complaint regarding any particular department:
RDD doing its optimum efforts, with
full cooperation of the people

K) OTHERS:

- Whether land has been identified within 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)
- Number of children in the age group of 4-14 years in the Panchayat: _____
- Number of children in the age group of 4-14 years enrolled in the schools: _____
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ☒
- 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
- 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.	Completion of water supply scheme which is long standing
3	Macadamisation and improvement of internal roads and compensation there of.
2	School building for high school & m/s Roshanabad as the land is already available.
4.	Development of May field
5.	Upgradation of sub-centre to dispensary
6.	Raising of P/B over banks of Nallah Sukhna
7.	Lifting of fence over Govt H/s Guiding and guiding the school children.
II	Any major complaint brought to notice of the Visiting Officer:
	Suspended work of water supply scheme (Rakhs WSS) water supply scheme)

III	Overall perception of functioning of the government:
	There was least participation of people in B2V as the expected expectations on the back drop of B2V, was not adhered to. People were 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.)
	on separate sheet

Signature of the visiting officer

Name

Syed Ishtiaq Ali

30/11/2019.

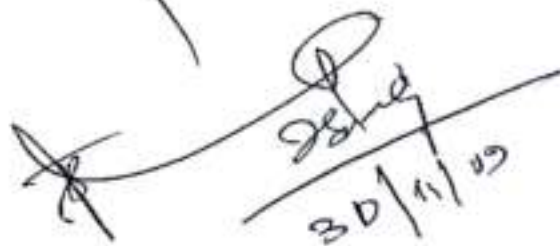
Assessment of the visit to B2V2

The visit was totally a failure as no one from the locality attended the programme except Govt. Employees from various departments attended the programme.

- The reason is mainly the expectations which public had after the conduction of B2V2 were not addressed.
- Secondly the people are not satisfied with the decisions taken by the Govt from time to time.

Suggestions:-

1. Govt has to regain the confidence of the people through confidence building measures (CBMS).
2. Govt. need to simplify the procedures in various schemes, the documentation process and other formalities need to be made very easy.
3. Age system in different departments is a major issue to be addressed.


30/11/22



**Mission Delivering Development
Mission Good Governance**

Government of Jammu & Kashmir