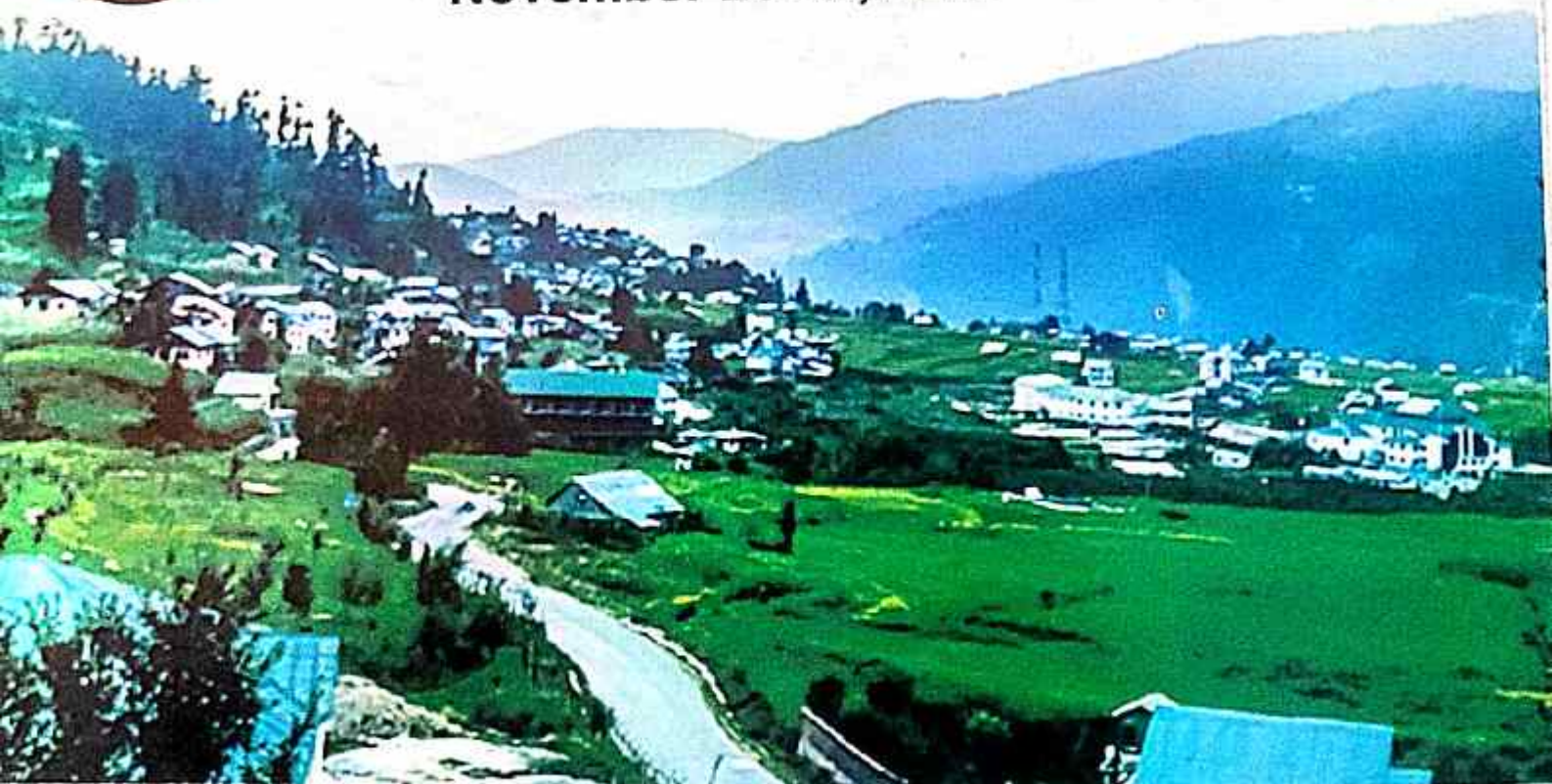


# Back to **Village 2**

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: **VIKAS SHARMA**
  - ii. Designation: **AEO**
  - iii. Department/place of posting: **REASI**
  - iv. Mobile No: **9419244779**
  - v. Email id: **84928417ab@gmail.com**
  - vi. Home District: **REASI**
  - vii. Dates of visit: **25/26/27/28/29/30, November 2019**
- 

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **Dhanous**
  - ii. Local Government Directory (LGD) code of the Panchayat: **239842**  
(To be sourced from Rural Development Department/by DC)
  - iii. Name of CD Block: **Arnas**
  - iv. Name of Tehsil: **Arnas**
  - v. Name of District: **REASI**
- 

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **One**
  - ii. No. of hamlets in the Panchayat: **8 (Eight)**
  - iii. No. of households in the Panchayat: **555**
  - iv. Population (approx.) of the Panchayat: **3717**
-

S. No.	Department	Designation
1	Revenue	Patwari
2	Agriculture	Agriculture Ext. Assistant
3	Horticulture PHE	Tech - 4 Lineman
4	Health Education	MPW/BHW/Asha Worker. Teacher
5	PWD Social Welfare	Helper Aanganwadi Worker
6	Fisheries Sheep	ASM
7	Forest Deptt	Forest Guard.
8	Irrigation.	Gang Coolie.

#### 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	Very less and needs to be purchased
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 N/A
- 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: 14/11/19
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓  
Date of last meeting held: \_\_\_\_\_
- 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 ✓	25.15 lacs	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓		Yes/No ✓		Yes/No
ICDS (Honorarium)	Yes/No ✓		Yes/No ✓		Yes/No
Mid Day Meals (MDM)	Yes/No ✓		Yes/No ✓		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: 15 No. (100 % 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: 11 No. ( \_\_\_\_\_ % to total)

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

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): \_\_\_\_\_

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: \_\_\_\_\_

Also mention if it is being purchased by someone else: Already  
being purchased by Social Welfare deptt.

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: Funds not being allotted to  
the Panchayats

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: Funds are still lying with the Schools and till date not transferred to Pys

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

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

Also mention if it is being provided by someone else: Provided by the Schools.

- 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 37.10 lakh

✓ No. of works approved: 20

✓ No. of works started: 11

✓ No of works completed: 08

✓ No of Job Card holders in the Panchayat: 412

✓ No. of man days generated: 5817

- 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: No Seperate Account, No Plan has been made.



- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No<sup>✓</sup>  
 If no, whether subjects have been assigned in presence of the visiting officer:  
 Yes/No<sup>✓</sup>
- 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 <sup>✓</sup>	
VLW	RDD	Yes/No <sup>✓</sup>	
JE	RDD	Yes/No <sup>✓</sup>	
CDPO	Social Welfare	Yes/No <sup>✓</sup>	
TSWO	Social Welfare	Yes/No <sup>✓</sup>	
Anganwadi Supervisor	Social Welfare	Yes/No <sup>✓</sup>	
Headmaster/Principal/ZEO	School Education	Yes/No <sup>✓</sup>	
I/c MDM	School Education	Yes/No <sup>✓</sup>	
BMO	Health	Yes/No <sup>✓</sup>	
Tehsildar/Naib-Tehsildar	Revenue	No	H.B not established.
Patwari	Revenue	Yes/No <sup>✓</sup>	
Agriculture Extension Official	Agriculture	Yes/No <sup>✓</sup>	
Horticulture Extension Official	Horticulture	Yes/No <sup>✓</sup>	
Village functionaries		Yes/No <sup>✓</sup>	
Any other	PDD	No	Non-co-operative and Absent



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: P.D.D Staff (specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No

✓ Delay in administrative approval by officers: Yes/No

If yes, how long: \_\_\_\_\_ (specify number of days)

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

✓ Any other difficulty, give details: PDD Staff is totally non-co-operate and remained absent in the B2V2 in the Panchayat

**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 confirmed (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) N/A

(2) \_\_\_\_\_

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

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

If yes, amount released: Rs 3 (Three) 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	P MAY	Yes	
	Water Harvesting Tank - Jal Shakti	Yes	
14 Fc	Rural connectivity	Yes	

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

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

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

R.D.D and Agriculture

Any department whose staff is absent most of the time: P.D.D

Any department whose officers/officials has not visited the Panchayat even once since B2V1: P.D.D

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 N/A



vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Electricity cuts and Non availability of Staff all the time	P.D.D	Yes/No ✓	Careless Attitude.
Multiple Bills generated and Bills generated without Connections	P.D.D	Yes/No ✓	— do —
Poor condition of the PHC and new Subcentres demands	Health	Yes/No ✓	Medical facilities should be improved at an earliest.

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Requirement of Health Sub centres. 3 Nos	Health	Yes/No ✓	
Road connectivity with in Panchayat Main Road to H.S.S	ROD/PWD	Yes/No ✓	DPR Ready
Scarcity of Drinking water New Projects to be launched.	PHE	Yes/No ✓	
Frequent Electricity cuts and Cuts remains for days	PDD	Yes/No ✓	
Walking Path for connecting Hamlets in G.P	ROD	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: \_\_\_\_\_

- 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 (30/7/19)			2 <sup>nd</sup> Meeting Date (14/11/19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	PHE	Lineman	1	RDD	GRS
2	RDD	GRS	2	Agriculture	AEA



1 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
3			3	Sheep Husbandry	ASM
4			4	Health	MPW
5			5	PHE	Lineman
6			6	Irrigation	G.C
7			7	ICDS	Anganwadi Worker.
8			8	Education Forest	Teacher Guard

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.  
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:

No of Elected Representatives trained	Place of training	Theme of training	No of days
10 Nos	Arnas	Panchayat Workday	3 Days
	Reasi	Computer Training	10 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:

1. 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	—	—		
Pension - Old Age	—	—		
Pension - Widow	30	—		
Pension - Disability	02	—		
PM Kisan Nidhi	—	—		
Ayushman Bharat	418	—		
PM Jeevan Jyoti Bima Yojana	—	—		
PM Suraksha Bima Yojana	517	—	Under Process.	
PM Awas Yojana - Gramin	94	356	—	
State Marriage Assistance Scheme	10	—	—	

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	412	—		
Ladli Beti	—	—		
Swachh Bharat Mission- Individual Household Toilets	167	—		
PM Ujjwala Yojana	320	—		
Ujala	—	—		
Jandhan Account	117	—		
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	330	—	200 Nos
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.

## 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: Nil
- No. of farmers who intend to use drip/sprinkler irrigation: \_\_\_\_\_ (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Water resources/Nallahs has been extinguished due to blasting by railways Excess water at some place can be tapped Project should be made in this regard

### 2. HIGH YIELDING VARIETY (HYV) SEEDS: Lift Irrigation Project from

- Farmers using High Yielding Variety seeds (Approx. 5 %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 455 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
45 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far  
25 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: Naib Tehsildar office.  
Headquarter was not established which delays the Process.
- v. Suggestions for improving the process of availing loan under KCC  
Naib Tehsildar Headquarter needs to be established.  
at the said place to ease the Process.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
  - a) Through organized market (mandi) No X
  - b) Through un-organized market Yes ✓
  - 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;  
N/A
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
\_\_\_\_\_  
\_\_\_\_\_



#### 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
  - a. If yes, please specify:

Sr. No.	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
01	Maize/Wheat	Saffron Spices - Turmeric, Ginger	Vegetable cultivation should be done
02	Maize/Wheat Pulse	Medicinal Plants Rajmash crop	Hyb Veg Seeds to be provided.
03	Local varieties of Walnut, Apple	Walnut and Apple (Hybrid varieties)	latest varieties to be introduced.

#### 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	—	—
2	Dairy units	—	—
3	Sheep Units	170	—
4	Fish Ponds	—	—

- iii. Suggestions for encouraging more households/farmers to set-up new units  
Awareness camps should be conducted  
Funds should be made available for promoting new units

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

1. Irrigation potential to be explored Lift irrigation projects should be made from Chenab River
2. Vegetable cultivation should be done with Hybrid vegetable seeds
3. Hybrid varieties of Walnut and Apple and other Fruit trees.
4. Dairy Based Farming system and Horti based Farming System.
5. Cultivation of Saffron and other medicinal value plants should be done.

#### 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"/> |



- h) any other: \_\_\_\_\_
- iii. Number of FIRs registered in last 3 months: Nil
- a) Are people generally satisfied by response of Police to complaints: Yes/No
- b) Is copy of FIR given to people: Yes/No N/A
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No
- d) Any suggestions: Awareness programme for self defence to be conducted by the Police Deptt.
- 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>	Naiab Tehsildar office sanctioned but not established due to dispute of place which is resulting in delay and in Revenue works.
Social welfare	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	No response <del>regarding</del> regarding pensions of old age and widows
Police Station	<ul style="list-style-type: none"> <li>✓ Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	✓
PHE	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	

PDD	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	None of the employee was present in the meeting and huge complaint was received against the PDD staff about their negligence & Arrogant behaviour.
Any other	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	Animal Husbandry Deptt should establish a unit at the Panchayat.

- vi. Any specific observation or complaint regarding any particular department:  
PDD (Labours for carrying Poles was not paid to the labourers)  
PHE (Labours for carrying Pipes not paid to the labourers)

#### 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: 567
- Number of children in the age group of 4-14 years enrolled in the schools: 478
- 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: H.S.S Dhanow  
 ✓ 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 ✓



# I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07)
1	Road connectivity from Ashraf <sup>High</sup> to Higher Sec. School (Tractor Road)
2	Main Road from Kulali to Sarthlakot via Bhouskhu, Dharachakli, Dabhi Kalla.
3	Jeep Road from Banchi Nalah to Panchayat Ghar and PHC.
4	PHC centre is to be improved and also new PHCs to be established at 1) Surukot 2) Padmola 3) Gosai
5	Const. of walking path from Bhakli to Phasal.
6	Community Hall at Surukot and Bhakli
7	Drinking water scarcity and also the problem of Irrigation Exit point of water dt. Bhakli and Banchi Nalah
II	Any major complaint brought to notice of the Visiting Officer:
	Electrical Department is not performing properly and even though not present in the meeting, Electric cuts remains for so many days. Naib Tehsildar's office was sanctioned but not established in the Area due to which people are suffering a lot for revenue work and where as Patwari remains present in the Area.

III Overall perception of functioning of the government:


Most of the frontline ~~are~~ workers of various Departments are rendering their services upto the satisfaction of general public except PDP and Animal Husbandry Department PRI members are also co-operative and responsive.

IV Overall assessment of visit and suggestions:

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

Events of visit under B2V2 Programme were organised by Liaison officers in co-ordination with PRI members as per schedule. Public of the area needs more awareness about Govt. schemes and also the Panchayat needs infrastructure for ~~open~~ working and over all the Panchayat needs bifurcation into two Panchayats and also people of the Area showed less response and enthusiasm as compared to B2V1.

B2V Programmes should be organised ~~a~~ once a year so that some of the works mentioned should be completed ~~and~~ and people shows belief in it.

  
Signature of the visiting officer

Name VIKAS Sharma.

AEO Reasi