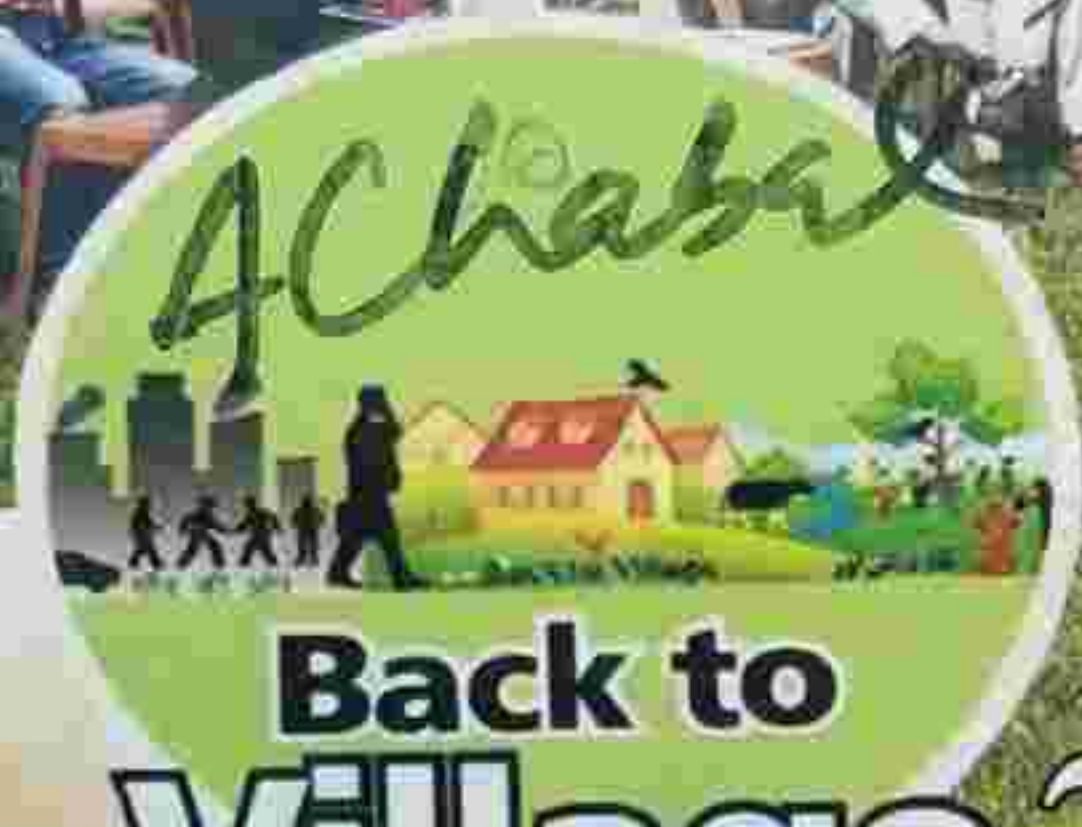




**Back to
Village 2
B2V2**

Governance at the Doorstep

November 25-30, 2019

A Kingam

A

Government of Jammu & Kashmir

Jammu and Kashmir New Vision New Horizon

LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAVAN
JAMMU-180001

Message

In June 2019, 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, certainly 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, feted 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 existence. For many it was a unique learning experience - the sweet lore of nature brought home to them the beautiful forms 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 this 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 task of empowering, energising and institutionalizing the functioning of Panchayat Raj institutions. Invariably they will associate Panches/Sarpanches. The other objective of this edition of the programme will be to look at the various flagship programmes and individual beneficiary oriented schemes and learn more about the impediments, grievances 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, unadulterated ear to the ground but will also cut the infamous red tape and help in delivering development better and faster.

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER

- Name: Mohammad Samad Wani
- Designation: 1st Secy (R&B) Deptt
- Department/Place of posting: 94/900 8031
- Mobile No: 94/900 8031
- Email id: wanisam@rediffmail.com
- Home District: Anantnag
- Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Akangan - A
- Local Government Directory (LGD) code of the Panchayat: 274608
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: Acharhal
- Name of Tehsil: Kokernag
- Name of District: Anantnag

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 598
- Population (approx.) of the Panchayat: 3826

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

S. No.	Department	Designation of the officer/official
1	RDD	VLW/SDC/HS
2	Education	Principal
3	Revenue	Patwari
4	PDD	Inspector
5	Agriculture	AA
6	PHE	Supervisor
7	Forest	Forest Guard
8	Animal Husbandry	Stock Assistant
9	ICDS	Supervisor

E) FUNCTIONALITY OF THE PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction ☒ Field office
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 ☒

ix. If not, whether the building for BDC office has been/ is being/ is not applicable

x. Facilities available in the Panchayat/Raj institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No N/A	
Computer/printer	Yes/No ✓	Yes/No	Computer is required for the Panchayat
Telephone facility	Yes/No ✓	Yes/No	

xi. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No

xii. 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: 27-11-2019

iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No ✓

(Officer to inspect the register) done

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 signature of the Sarpanch	Funds received	Spending the money as on date	Whether it is used for Panchayat work
14 th Finance Commission	Yes/No ✓	Pgt. Secy	Yes/No ✓	Rs. 23,000/- 6,985/-	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 ✓	Pgt. Secy	Yes/No	Poplar trees	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: 7 No. 90% to total)

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

If no, reason thereof: _____
e. Whether the works have been started: Yes/No
No. of works started: _____ No. (% to total)
If no, reason thereof: _____

f. Who is issuing work order for works being executed under 14th FC (tick one):
1) Sarpanch
2) BDO
3) Others (specify): Administrator VLN

vii. 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: Not transferred to Pgt yet

Also mention if it is being purchased by someone else: _____

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

If no, reason thereof: Not transferred to Pgt yet

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

If no, reason thereof: Not transferred to Pgt yet

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)

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: Not transferred yet

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: Concerned School Authority

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 _____ lakh

✓ No. of works approved: _____

✓ No. of works started: _____

✓ No. of works completed: _____

✓ No. of Job Card holders in the Panchayat: _____

✓ No. of man days generated: _____

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 own resources are available as yet.

- vi. 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

xii. 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	
V.L.W.	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	Yes/No	
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? No

✓ 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: _____ (specify number of days)

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

✓ Any other difficulty, give details _____

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

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

If not, likely date of completion: _____ (date)

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No Yes

If not, list of such works and date by which they are likely to be completed

- (1) 6 room building of GHS Aluzim Completed & handed over
- (2) CSE under SBM at GHS Aluzim Completed & handed over
- (3) _____

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

If yes, amount released: Rs _____ lakh.

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

Likely date of completion: _____ (date)

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V1: (details thereof)

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks
PDID	LT Poles	No	will be completed by 4th Dec 2019
Health Dept	X-ray Plant	No	Purchase order placed by HSE
PWD	Aluminum Is	No	under construction
Rd B	6 Rovers	Yes	Has been over to school
RDD	CSC	Yes	Has been over

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:

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
Agriculture like	Agriculture Dept	Yes/No	Not established yet
Water Supply Scheme	PHE	Yes/No	Supervision/Resumption 24x7 supply
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Water Supply Scheme	PHE	Yes/No Resolution	Resolution was made to resume 24x7 supply
Laboratory at HASS Abhinav (well)	School	Yes/No Resolution	-
Separation of latrines middle school to girls high school	do	Yes/No Resolution	-
Installation of USG at PHC	Health Dept	Yes/No Resolution	-
Restoration of Sanctuary at PHC Abhinav	do	Yes/No Resolution	-

7) PLANNING, EXECUTION AND TRAININGS 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP)

i. Whether the GPDP for the year 2019-20 has 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 was disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers. Yes/No
If no, reason thereof: Under Process

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: Not uploaded due to internet disconnection

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 <u>27/11/2019</u>			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	AA	1		
2	Health	HA	2		

B2V2/PD&MD/2019

1 st Meeting Date <u>27/11/2019</u>			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	PDD	JE	3		
4	PHE	Supervisor	4		
5	RDD	P. Leary + SOC	5		
6	R&B	JE	6		
7	Health	ZHO	7		
8	Edu.	Principal	8		
9	ICDS	Supervisor	9		

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: Due to non-availability of Internet
(VLW to demonstrate the reports to the Visiting Officer)

B2V2/PD&MD/2019

2. SOCIAL AUDIT

- Whether the audit was held in the schemes being implemented by the Gram Panchayats and held before the Gram Sabha on quarterly basis for carrying out audit. Yes/No
- If no, reason therefor.
- Is the Social Audit Committee formed in B2V-1 conducting social audit? Yes/No
- Whether the issues raised during the audit are being redressed by the Gram Panchayat concerned? Yes/No
- If no, reason therefor.

3. CAPACITY BUILDING & TRAININGS

- Whether the capacity building and training has been imparted to the elected representatives? Yes/No
- If yes, provide details: *(No representatives elected)*

No of Elected Representatives trained	Place of training	Theme of training	No of days

- Quality of training: Poor/Satisfactory/Very Good/Excellent
 - 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
 - Whether any digital literacy training has been conducted for Sarpanches: Yes/No
 - If yes, quality of training: Poor/Average/Good/Excellent
 - Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
 - Elected representatives: Poor/Satisfactory/Good/Excellent
 - General Public: Poor/Satisfactory/Good/Excellent
- (Visiting officer to read out the schemes from the pamphlet available)

4. INDIVIDUAL BENEFICIARY ORIENTED SCHEMES

Visiting Officer to be filled up monthly by the Sarpanch of the Gram Panchayat.

Schemes/Services	Monthly Target covered (Nos.)	Priority supplied but not approved (Nos.)	Remaining for priority	From applications submitted by citizens (Nos.)
Scholarship for SC/ST/OBC students	80	-	-	-
Scholarship for Minority students	-	-	-	-
Pension - Old Age	43	11	Under Review (Pension)	9
Pension - Widow	35	9	Under Review	-
Pension - Disability	34	8	Under Review (Pension)	-
PM Kisan Nidhi	40	-	-	-
Ayushman Bharat	26	-	-	-
PM Jeevan Jyoti Bima Yojana	-	-	-	-
PM Suraksha Bima Yojana	7	Nil	-	-
PM Awas Yojana - Gramin	5	5	Funds not available	1
State Marriage Assistance Scheme	3	2	Under Review	-

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	10	Under Process	-
Electricity connection	✓	✓	-

B2V2/PD&MD/2019

1. The visiting officer to enclose scheme-wise list of individual beneficiaries who are intended to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

2. DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Barren, hilly, mountainous
- Major sources of irrigation: Canal/Ground Water/Surface water/any other source
- Status of adequacy of irrigation facility in the Panchayat: Yes/No
- Are there any untapped irrigation sources in the Panchayat: Yes/No
- If yes, please specify (Canal/Ground Water/Surface water/any other source): None as far as I know
- Is there any area which can be developed by use of water conservation measures for irrigation purposes: Yes/No
- If yes, please specify: None
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: None
- No. of farmers who intend to use drip/sprinkler irrigation: None
- Any suggestions to improve irrigation facilities in the Panchayat: Renovation/repairs of Canal

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 100-200)
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: None

B2V2/PD&MD/2019

3. LOANING FACILITY AVAILABLE TO THE FARMERS

- i. No. of farmers without Kisan Credit Card _____ (in No.)
- ii. No. of farmers who have availed loan under KCC during 2010-11 _____
45 Yes
- iii. No. of farmers who applied for KCC loan but not availed _____
50 No
- iv. Problems being faced by farmers in availing KCC loan (tick whichever relevant) No
- Difficult procedures and documents
 - Delay by concerned Deptt
 - Delay by bank concerned
 - Any other problem, please specify _____

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

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. _____

iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce.

Cold Store 500 MT Capacity - Goching
Packing Unit (small units) -

5. DIVERSIFICATION TO HIGH VALUE CROPS/FRUIT:

- i. Is there any scope/potential for diversification towards high value crops/fruit 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)
1	UHD Apple	30-hac	Present by traditional fruits
2			

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	500	-
2	Dairy units	1	10
3	Sheep Units	30	5
4	Fish Ponds	-	-

1. To improve measurement cups about new technology of packaging loads
2. List 3 suggestions in order of priority which can help to increasing income of farmers/tenant household

1. Drafting of high yielding varieties for traditional to Super high yielding

2. Introduction of high yielding wheat vegetables

3. Establishment of dairy units by the increasing allocation of funds

4. Establishment of dairy units for packaging other (Dairy)

II PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No
2. Find the number of people in the Panchayat yet to get Aadhaar card:
3. Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent
- Major problems/complaints with regard to ration shops:
- Irregular opening: Yes/No ✓
 - Inadequate stock: Yes/No ✓
 - Overcharging: Yes/No ✓
 - Rude behaviour of store owner: Yes/No ✓
 - Long distance to be covered to reach the store: Yes/No ✓
 - Non-display of rates: Yes/No ✓
 - POS machine not working: Yes/No ✓

1. Number of ITIs registered in last 3 months: 100
2. Are people generally satisfied by services of ITIs? Yes/No
3. Is any of ITIs given to women? Yes/No
4. Are people satisfied about the overall quality of services in Panchayat? Yes/No
5. Any suggestions:

iv. Public perception

1. Are departmental staff available: Poor/Satisfactory/Good/Excellent
2. Are departmental staff responsive: Poor/Satisfactory/Good/Excellent

3. Average time taken for processing of applications/queries or redressal of complaints by the departmental staff/employees:

Department	Average time taken	Complaints, if any
Revenue	- Within 1 month - More than 1 month - Never	
Social welfare	- Within 1 month - More than 1 month - Never	
Police Station	- Within 1 month - More than 1 month - Never	
PHE	- Within 1 month - More than 1 month - Never	

11. Suggestions for awareness in terms of awareness camps about new technology at Panchayat level

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

1. Shifting of horticulture practices for traditional to Super high yielding
2. Introduction of high yielding wheat
3. Establishment of dairy units by the increasing allocation of funds
4. Establishment of poultry units
5. Marketing facilities for Panchayat Ghar (Dairies)

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. 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: _____
2. 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 ✓

13. Any other: N/A

14. Number of FRTs registered in last 5 months: Nil
- a) Are people generally satisfied by response of Police in complaints: ✓
- b) Is copy of FIR given to people: ✓
- c) Are people satisfied about the overall security situation in Panchayat: ✓
- d) Any suggestions: _____

w. 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/complaints or removal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/Status, if any
Revenue	• Within 1 month ✓ • More than 1 month • Never	
Social welfare	• Within 1 month ✓ • More than 1 month • Never	
Police Station	• Within 1 month ✓ • More than 1 month • Never	
PHE	• Within 1 month ✓ • More than 1 month • Never	

POO	- Within 1 month - More than 1 month - Never	
Any other	- Within 1 month - More than 1 month - Never	

Any specific observation or complaint regarding any particular department:

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: 200
- Number of children in the age group of 4-14 years enrolled in the schools: 200
- 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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER

Urgent public requirements in order of priority (Max. 10)

- Anganwadi Centre for Shah Madhwa
- 24x7 Water Supply
- Up-gradation of Govt. Girls High School from 2nd to 10th Std.
- Additional Water Reservoir
- USG for Primary Health Centre
- Agriculture Sale Center
- Playfield

Any major complaint brought to notice of the Visiting Officer:

Major Complaint brought to the notice is improvement in drinking water supply to the village which needs Urgent attention.

PDD	• Within 1 month • Above than 1 month • Never
Any other	• Within 1 month • More than 1 month • Never

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

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: 200

iv. Number of children in the age group of 4-14 years enrolled in the schools: 200

v. Is there any High/Higer 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

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I. Urgent public requirements in order of priority (Max. 10)

1. Anganwadi Centre for Shah Mohalla
Angan

2. 24x7 Water Supply

3. Up-gradation of Govt. Girls High School from existing Govt. Girls Middle School

4. Additional Water Reservoir

5. USG for Primary Health Centre

6. Agriculture Sale Center

7. Playfield

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

Major Complaint is brought to the notice is improvement in drinking water supply to the village which needs Urgent attention.

III Overall perception of functioning of the government:

Provision of basic services by Govt. have improved considerably.

IV Overall assessment of visit and suggestions:

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

Panchayat - A. Aungmye has not elected members. Gram Sabha is being held regularly. All the works has been completed. It is suggested to provide computers / telephone facility to Panchayat so that all works are executed and progress reported on the concerned portal.

Signature of the visiting officer

Name

Mohammad Sameed
V.O.

28/11/2019



Mission Delivering Development Mission Good Governance

Government of Jammu & Kashmir