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B2V2

Governance at the Doorstep

MATHWAK

November 25-30, 2019

RANJAN' L

Government of Jammu & Kashmir

S. No.	Department	Designation of the concerned Official
1.	Rural Development Department	Executive Engineer
2.	FCDD	Superintendent
3.	Agriculture Department	A.E.O. Agriculture Extension Officer
4.	Education	Principal
5.	Health	Surgeon
6.	Irrigation	Junior Engineer
7.	Health	Public Health
8.	ICDS	Anganwadi Worker

E. FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat has a suitable [illegible] for the Panchayat. Indicate [illegible]
- If yes, whether functioning in [illegible] government building [illegible] or Kiosk.
- If no, whether [illegible] suitable for construction of the Panchayat [illegible]
- Whether the GPC office has been constructed in one of the other [illegible] Panchayat's [illegible]

[illegible]	Participating Office	SDC Office	Remarks
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	

[illegible]

2. [illegible]

i. Whether Gram Panchayat meeting is being held regularly on monthly basis [illegible]

Date of last meeting held: 15-1-2015

ii. Whether [illegible] is being maintained properly in a regular basis: Yes/No

Date of last meeting held: _____

iii. Whether the Gram Header is being maintained by the Panchayat Secretary: Yes/No

(Office to produce the register)

iv. Whether the Panchayat Secretary have [illegible] Yes/No

Name of the Scheme	Approved Data actually received	Official signature other than Sarpanch	Form received	Beneficiary [illegible]	Whether [illegible]
[illegible]	Yes/No	[illegible]	Yes/No	[illegible]	Yes/No
[illegible]	Yes/No	[illegible]	Yes/No		Yes/No
[illegible]	Yes/No	[illegible]	Yes/No		Yes/No
[illegible]	Yes/No	[illegible]	Yes/No		Yes/No
Gram Registers (if Purchased)	Yes/No		Yes/No		Yes/No
Any other Scheme (Pls. Indicate name)					

Verifying Officer is personally aware that the Registers and other [illegible] are being maintained properly and the data recorded in the name of the Panchayat and is consistent with Statement.

4. Whether Panchayat Secretary/Committee has been constituted: Yes/No

If no, the verifying officer is aware that the Committee is constituted by [illegible] preference and confirm

5. [illegible] Financial Commitment Audit:

a. Whether Gram Audit Year 2014-15 has been completed: Yes/No

b. Whether the certified payments for all audit items have [illegible]: Yes/No

c. No. of items for which [illegible] payments [illegible]

[illegible]

[illegible]

Funds not available

[illegible]

Officer	Designation	Response	Remarks
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	Social Welfare	[illegible]	
[illegible]	Deputy Director	[illegible]	
[illegible]	Social Welfare	[illegible]	
[illegible]	Social Education	[illegible]	
[illegible]	Social Education	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]	
Any other			

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

1st Meeting Date		2nd Meeting Date	
Department	Designation	Department	Designation
AEA		AEA	
KDD	Sen Pyt	KDD	Sen Pyt

Department	Designation	Department	Designation
PHE	TE	PHE	TE
KDD	Assistant Engineer	KDD	Assistant Engineer
Revenue	Tehsildar	Revenue	Tehsildar
KDD	Patwari	PHE	Patwari
Energy	Junior Engineer	Energy	Junior Engineer

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	241	2	[illegible]	NIL
[illegible]	15	NIL	NIL	NIL
[illegible]	342	NIL	NIL	NIL
[illegible]	20	15	In progress	NIL
[illegible]	20	NIL	NIL	NIL
[illegible]	1180	NIL	NIL	—
[illegible]	NIL	NIL	NIL	NIL

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	20	Funds not available	20
[illegible]	50	[illegible] Funds	NIL

[illegible]

[illegible]

[illegible]

[illegible] [illegible]

[illegible] NIL

[illegible] 15 [illegible]

[illegible]

To increase the capacity of [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Land [illegible] up production [illegible]

Open [illegible] Mandi and Seed Centre

Open [illegible] Mandi and Seed Centre

S. No.	[illegible]	[illegible]	[illegible]
1	[illegible]	NIL	NIL
2	[illegible]	NIL	NIL
3	[illegible]	NIL	NIL
4	[illegible]	NIL	NIL

[illegible]

[illegible]

[illegible]

- [illegible] Health Centers
- [illegible] Systems
- [illegible] Cultivation
- [illegible] Education

PUBLIC OBSERVANCE AND GOOD BEHAVIOUR

[illegible]

[illegible]

[illegible]

[illegible]	Yes/No
[illegible]	Yes/No
[illegible]	Yes/No
[illegible]	Yes/No
[illegible]	Yes/No
[illegible]	Yes/No
[illegible]	Yes/No

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Department	Average time taken	Remarks/details, if any
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

- Public Handloom as usual.
- Detailed list of main livelihoods, Policy etc.
- Fishermen Socio-economic status in Jaffna District
- Resettlement of war affected displaced Society of Hatchery water.
- Veterinary Hospitals in the District
- Distributing in the Right.
- Policy Failure in the Right of Satisfactory Levels.
- Analysis of Fresh water Computational Engineering Farm Ponds of Sea water Lagoon as Water Shortage work, Sea Intrusion, Gardening, Soil Local Humanitarian Satisfaction works are not done. Poverty-Underpaid. Running of centre to consult the Water Shortage Production Jaffna, Ban

III Overall perception of functioning of the government

Required Publicity of general schemes at grass route level, like, health, education, Marriage Assistance, old age, Pension, window Pension, non availability of water at P.H.E Tube wells.

IV Overall assessment of visit and suggestions

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

The over all back to village visit is appricited by the masses, and we come to know about local problems and people ask us for time to time these types visits by the Govt officers.

Signature of the officer

Name Sukhdev