

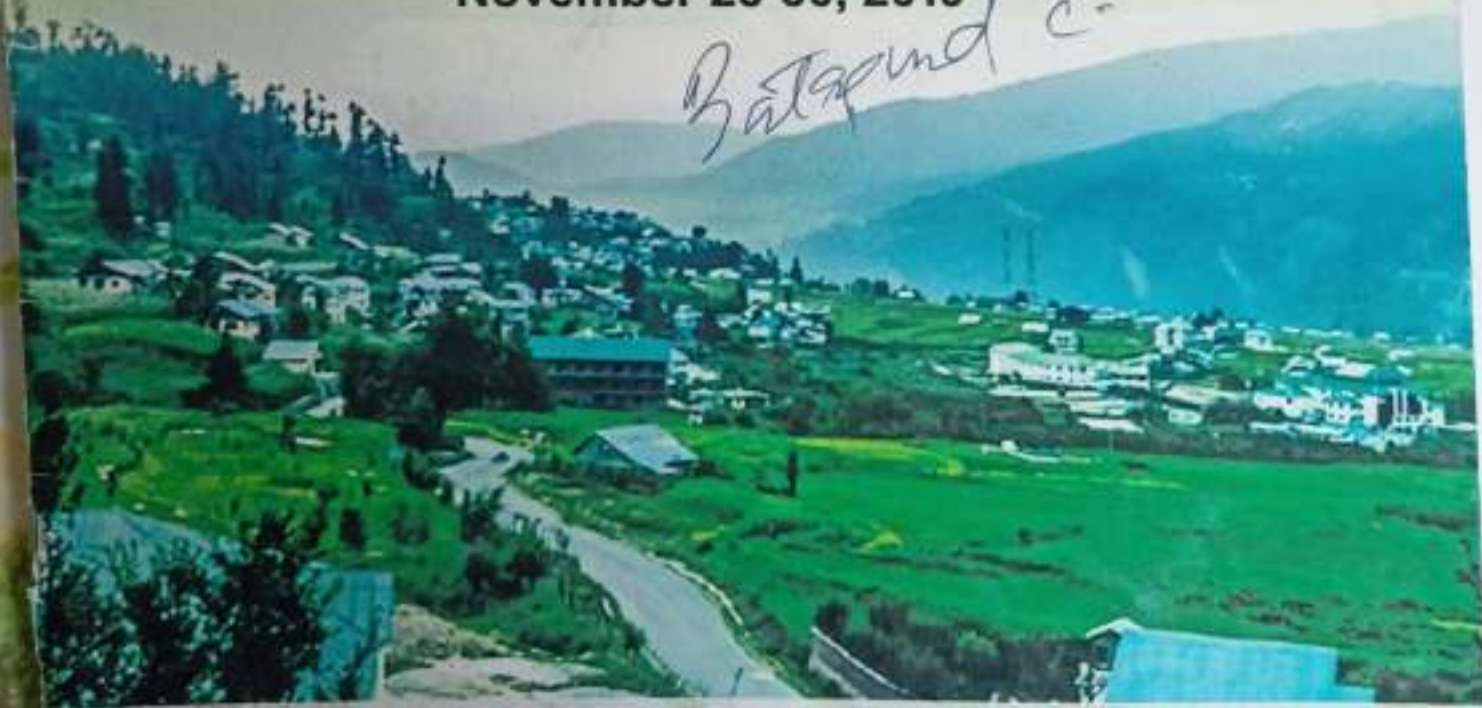


# Back to Village 2

B2V2

*331*  
*Comp*  
**Governance at the Doorstep**

*Batagund c.*  
**November 25-30, 2019**



**Government of Jammu & Kashmir**





## 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 *beauteous 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 Panchayati 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.

(G. C. Murmu)

## **General Instructions for the Visiting Officer Back to Village 2 (B2V2)**

- i. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/covered fully.
- ii. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting he will be briefed about the action taken on the issues raised in the previous Back to Village visit in June and shall also be given various booklets, flyers and analyses.
- iii. Before undertaking the visit, officer must familiarise himself/herself with important schemes especially flagship schemes, rural income focussed programmes and individual beneficiary oriented programmes e.g. PM-Kisan, Dairy Entrepreneurship Development Scheme and Backyard Poultry Scheme, Pension Schemes etc. She/he must also be familiar with 14<sup>th</sup> FC, MDM and ICDS (nutrition component).
- iv. During his visit, the officer shall participate in the Gram Sabha, unveil the Gram Panchayat Development Plan (GPDP) and also ensure the constitution of various committees including Panchayat Biodiversity Committee.
- v. He/she shall hold detailed deliberations in the Gram Sabha about the issues raised in Back to Village-1 and the follow up action taken on the same by the district administration and the various line departments. He/she shall also share the report card and critical gap analysis under Mission Antyodaya prepared by the District Administration with the Gram Sabha.
- vi. The visiting officer shall distribute the information flyers regarding 100% coverage of all beneficiary oriented schemes and also discuss the issue in the Gram Sabha. He will ensure that frontline workers accompanying him explain at least some of these schemes in detail to the people.
- vii. The officer should assess the level of functionality of the Panchayat, infrastructure available in the Panchayat, support provided to it by the officials and the difficulties being faced by it in implementing various developmental schemes. For this purpose he/she should hold detailed meetings with Panchayat members and also officials.



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	<i>Not applicable</i>
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: *Prepared and Confirmed*

## 2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No

Date of last meeting held: *27/6/2019*

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

Date of last meeting held: *12/7/2019*

iii. Whether the Karwal 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 <input checked="" type="checkbox"/>	Administrative + Sarpanch Secretary	Yes/No <input checked="" type="checkbox"/>	16.68 lacs	Yes/No <input checked="" type="checkbox"/>
ICDS (Nutrition)	Yes/No <input checked="" type="checkbox"/>	Administrative + Supervisor	Yes/No <input checked="" type="checkbox"/>	Nil	Yes/No <input checked="" type="checkbox"/>
ICDS (Honorarium)	Yes/No <input checked="" type="checkbox"/>	-do-	Yes/No <input checked="" type="checkbox"/>	Nil	Yes/No <input checked="" type="checkbox"/>
Mid Day Meals (MDM)	Yes/No <input checked="" type="checkbox"/>	Headmaster	Yes/No <input checked="" type="checkbox"/>	Nil	Yes/No <input checked="" type="checkbox"/>
Own resources of Panchayat	Yes/No <input checked="" type="checkbox"/>	-	Yes/No <input checked="" type="checkbox"/>	-	Yes/No <input checked="" type="checkbox"/>
Any other Scheme, If yes, indicate name	Nil	Nil	Nil	Nil	Nil

(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: Framed and confirmed.

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: 51 No. (90 % 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: 9 No. (18 % 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

(X)

2) BDO

(✓)

3) Others (specify): X

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: The amount earmarked for the purpose is yet to be allotted for transfer into fresh account.

Also mention if it is being purchased by someone else: \_\_\_\_\_

The stocks already available.

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: The revised scheme is yet to be launched.

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: The revised scheme including PRIs has not been complemented yet, including MDM.

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

If no, reason thereof: The reason is given above.

Also mention if it is being provided by someone else: Concerned Headmasters.

- 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 70 Lakhs

✓ No. of works approved: 80

✓ No. of works started: 2

✓ No of works completed: NIL

✓ No of Job Card holders in the Panchayat: 150/202

✓ No. of man days generated: 600

- 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: Not applicable.

xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Not applicable.*

If no, whether subjects have been assigned in presence of the visiting officer:  
Yes/No *assigned to administrative.*

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 ✓	
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: \_\_\_\_\_ (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

If not, likely date of completion: Land not available (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) Construction of bridge, completion by or before 21st Dec. 2019

(2) Construction of Tile path near the house of Mohammad Yousof Emrohy by or before December 2019.

(3) X

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

If yes, amount released: Rs Nil lakh.

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

Likely date of completion: Dec. 2019 (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:
MGNREGA	Bridge connecting Badagind Road with Puzoo.	No	Work under construction.

- 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:

ICDS, Animal Husbandry, PHE, Medical department.

Any department whose staff is absent most of the time: Nil

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 Handicrafts installed a stall during B2V1.



vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Slow pace of work	MANERAGA	Yes/No	Resolution passed for quick disposal
Lack of coordination among community members.	Flood control & Forest.	Yes/No	Forest land slide during rainy season.
Tension and unrest in valley	almost to all departments	Yes/No	Conveyed to all host functions

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Lack of coordination among people.	Forest dept. & Irrigation	Yes/No	
		Yes/No	
		Yes/No	
		Yes/No	
		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 (27/6/2019)			2 <sup>nd</sup> Meeting Date (12/7/2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Health	EMPHW	1	Animal Husbandry	Veterinary Pharmacist
2	Forest	Mali	2	Irrigation	Civil helper



1 <sup>st</sup> Meeting Date ( 27/6/19 )			2 <sup>nd</sup> Meeting Date ( 13/7/2019 )		
S. No.	Department	Designation	S. No.	Department	Designation
3	ICDS	ANW	3	Education	Master
4	PHE	Filter	4	Irrigation	Field worker
5	Education	Teacher	5	PIAE	Field Officer
6	Sheep	Helper	6		
7	Horticulture	Assistant	7		
8	Animal Husbandry	Field Assistant	8		

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: Not applicable

(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

- 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	Nil	6	non availability of funds.	Nil
Scholarship for Minority students	Nil	55	- do -	Nil
Pension - Old Age	80%	20%	non availability of funds	Nil
Pension - Widow	80%	20%	- do -	Nil
Pension - Disability	80%	20%	- do -	Nil
PM Kissan Nidhi	92	Nil	Nil	Nil
Ayushman Bharat	119	132	Incomplete documentation	Nil
PM Jeevan Jyoti Bima Yojana	2	100	Recently recommended	Nil
PM Suraksha Bima Yojana	19	2	documents under process	Nil
PM Awas Yojana - Gramin	30	20	under process	Nil
State Marriage Assistance Scheme	101	5	- do -	Nil

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	202	Nil	Nil	Nil
Ladli Beti	29	3	documentary pendency	Nil
Swachh Bharat Mission-Individual Household Toilets	121	22	no completion of documents	Nil
PM Ujjwala Yojana	49	Nil	—	—
Ujala	221	Nil	—	Nil
Jandhan Account	181	03	documentation incomplete	Nil
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	Nil	Nil	Nil
Electricity connection	Nil	Nil	Nil



- \* 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.

## I) 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: Nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

By constructing Bandh around canals, khuls, Ponds irrigation of land can be easy. Irrigation facilities improve.

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

- Farmers using High Yielding Variety seeds (Approx. 10 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: Village is away from distribution centre.

### 3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 94 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
52 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far  
12 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: Easy bank's procedure.
- v. Suggestions for improving the process of availing loan under KCC  
Easy banking facility should be provided.  
Very low percentage of tax charge.

### 4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
  - a) Through organized market (mandi) Yes
  - b) Through un-organized market X
  - c) Any other, please specify: Risk cover be given always
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:  
Produced quantity should be of  
good quality and of standard.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
Govt. must provide better transportation, so that  
easy handling be possible.

### 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	Nil	Nil
2	Dairy units	02	02
3	Sheep Units	Nil	Nil
4	Fish Ponds	Nil	Nil



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

Govt. should educate the benefits of such schemes to the public and should give subsidy rates.

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

1. Villages are full of natural resources.
2. Investigating agencies should first see the feasibility of such schemes which may prove less economical and more beneficial as per the resources.
3. Subsidy rates may be increased.
4. Raw material should be provided.
5. Resources should be sought out.
5. Demonstration shows should be exhibited.

#### 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 |
| 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: Sugar and Atta should be provided monthly.

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

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

d) Any suggestions: No one should come to help of corrupt officials

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>	<u>Every request should be made time bound.</u>
Social welfare	<ul style="list-style-type: none"><li>• Within 1 month ✓</li><li>• More than 1 month</li><li>• Never</li></ul>	<u>- do -</u>
Police Station	<ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month ✓</li><li>• Never</li></ul>	<u>- do -</u>
PHE	<ul style="list-style-type: none"><li>• Within 1 month ✓</li><li>• More than 1 month</li><li>• Never</li></ul>	<u>- do -</u>

PDD	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• <input checked="" type="checkbox"/> More than 1 month</li> <li>• Never</li> </ul>	Electric poles have got tilted from Goshnand Village up to Dhangam Village, needs to be corrected immediately, to avoid human and property loss.
Any other	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• <input checked="" type="checkbox"/> More than 1 month</li> <li>• Never</li> </ul>	Also lines HT and LT crossing in Goshnand market be set right.

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

At village Pongoo electric poles are fitted with the branches of trees near road Amabur house, which pose a great threat to humans and property loss.

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) Copy not provided.

iii. Number of children in the age group of 4-14 years in the Panchayat: 584

iv. Number of children in the age group of 4-14 years enrolled in the schools: 449

v. Is there any High/Higher 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 ☒

✓ 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.	At village Pomzoo construction of irrigation lead from house of Fayaz Ahmad Nakhro to Mangoor Ahmad Nakhro is very essential, as public demand.
2.	At village Goudnaud construction of protection wall around the Middle School, situated at the bank of Nalla Sandeen which is highly flood prone area. Construction of bridge near the same school is essential as most of students come across through this bridge and also connects Goudnaud with Vering and Mangorm.
3.	Protection wall on both sides of Nalla Chutta from the house of Altaf Hussain Nakhro to Shabir Ahmad Nakhro and others with crossing the house of Tahir, Ahmed at Pomzoo Village.
4.	Construction of irrigation lead from Chabda to the land of Muhammad Rafiq Wagay at Pomzoo.
5.	Construction (widening with Aarwal) of Tomydas road and construction of lane from main road with crossing to Middle School Pomzoo. (Tomydy Mohalla).
6.	Further establishment of high school, equipped health centre, veterinary, sheep husbandry centre at village Pomzoo. A single house at village Goudnaud has come partially under land slides. Protection wall may be constructed.
7.	Any major complaint brought to notice of the Visiting Officer:
II	<p>① No banking facility is available to the general public at Pomzoo.</p> <p>② Inadequate irrigation facility all over at Ratagnid C.</p> <p>③ Frequent fluctuation in the scheduled power supply.</p> <p>④ Poor health infrastructure prevailing.</p> <p>⑤ Irregular visits of PDD, animal husbandry, agricultural officers.</p>



# L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	At village Panzoo construction of irrigation lead from house of Fayaz Ahmad Nakhro to Mangoor Ahmad Nakhro is very essential, as public demand.
2.	At village Goshnair construction of protection wall around the Middle School, situated at the bank of Nalla Sandeen which is highly flood prone area.
3.	Construction of bridge near the same school is essential as most of students come across through this bridge and also connects Goshnair with Verinag and Hongerm.
4.	Protection wall on both sides of Nalla Chulla from the house of Altaf Hussain Nakhro to Shabir Ahmad Nakhro and others with crossing the house of Tahir Ahmad at Panzoo village.
5.	Construction of irrigation lead from Chabdu to the land of Mohammad Raghy Wagay at Panzoo.
6.	Construction (widening with Aardal) of Tomzdar road and construction of lane from main road with crossing to Middle School Panzoo. (Tomzay Mohalla).
7.	Further establishment of high school, equipped health centre, veterinary, sheep husbandry centre at village Panzoo. A single house at village Gushnair has come partially under landslide, protection wall may be constructed.
II	Any major complaint brought to notice of the Visiting Officer:
①	No banking facility is available to the general public at Panzoo.
②	Inadequate irrigation facility all over at Panzoo & C.
③	Frequent fluctuation in the scheduled power supply.
④	Poor health infrastructure prevailing.
⑤	Irregular visits of PDD, animal husbandry, agriculture officers.

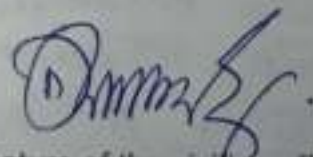
III Overall perception of functioning of the government:

People are expecting due attention and attitude from Govt. functionaries, particularly provisionally called programme B2V1.  
Still awaiting with hope for due consideration towards the development, ~~and~~ progress and prosperity.

IV Overall assessment of visit and suggestions:

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

Village Pimzoo is enriched with lipsum machines, needs best usage so that Village can be benefitted, not only outsiders. Labour oriented schemes be introduced so that common man can do.  
Agricultural and horticultural activities be given due emphases, so that better use of land be possible.



Signature of the visiting officer

Name AB. Rashid Sifi.