

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: **MOHAMMAD BASHIR**
- ii. Designation: **ACCOUNTS OFFICER.**
- iii. Department/Place of posting: **RESOURCE SECTION FINANCE DEPT. CIVIL SECT.**
- iv. Mobile No.: **9419279098**
- v. Email id: **bashirakana.48@gmail.com**
- vi. Home District: **POONCH**
- vii. Dates of visit: **25/26/27/28 November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT

- i. Name of the Panchayat: **DABROTE**
- ii. Local Government Directory (LGD) code of the Panchayat: **14-12-001**
(To be sourced from Rural Development Department by DC)
- iii. Name of CD Block: **MANGAKOTE**
- iv. Name of Tehsil: **MANGAKOTE**
- v. Name of District: **RAJOURI.**

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **only one dabrote**
- ii. No. of hamlets in the Panchayat: **7**
- iii. No. of households in the Panchayat: **1600**
- iv. Population (approx.) of the Panchayat: **1971**

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

S. No.	Department	Designation of the officer/official
1	P. O. D	Inspector
2	Social Welfare	T.S.O
3	Social Forestry	Guard.
4	Dist. youth and sport	By. Education master
5	P.H.E	Work supervisor
6	Horticulture	Asst. Insp.
7	Food and Supply	T.S.O
8	P.W. D	Work supervisor

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

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iv. If not, whether the following are applicable

Facilities available in the Panchayat Raj Institutions

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No	
Computer/printer	Yes/No ✓	Yes/No	
Telephone facility	Yes/No ✓	Yes/No	

v. In case Panchayat has not been constituted, whether Administrator has been appointed Yes/No Full Panchayat elected in Feb.

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

Yes/No

Date of last meeting held 10-10-2019

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

Date of last meeting held _____

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

Yes/No

(Officer to respect the register) Yes in the field

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

v. Bank Account opening and receipt of funds

Name of the Scheme	Sarpanch bank account opened	Official signaling other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓	B.D.O 4/1	Yes/No ✓		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: Yes constituted today on 25-11-2019

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. (____ % to total) as reported by V.O.

4. At what time the meeting for BDC office has been held?

5. Location of the Panchayat BDC office?

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	

6. In case Panchayat has not been constituted, whether Administrator has been appointed? Yes/No Full Panchayat elected in Feb.

7. Whether infrastructure and Assets Register has been prepared? Yes/No

8. (Visiting Officer to personally check the register)
9. (Visiting Officer to get the register prepared in his/her presence and confirm)

2. FUNCTIONALITY:

1. Whether Gram Panchayat meeting is being held regularly on monthly basis?

Yes/No 10-10-2019

2. Date of last meeting held _____

3. Whether Gram Sabha meeting is being held regularly on quarterly basis? Yes/No

Date of last meeting held _____

4. Whether the Karmas register is being maintained by the Panchayat Secretary? Yes/No

(Officer to record the register) Yes in pretest

5. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures? Yes/No

BZVZ.PD&MD/2019

6. Bank Account opening and receipt of funds

Name of the Scheme	Signature Bank account opened	Official signature of Sarpanch	Funds received	Balance in the account as on date (Rs. in lakhs)	Whether all bank transactions are done through bank
14 th Finance Commission	Yes/No	<u>B.D.O. 4/5</u>	Yes/No		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)

7. 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: Yes constituted today on 25-10-2019

8. 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. (to total) as reported by V.L.W.

BZVZ.PD&MD/2019

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

If no, reason thereof: Not made available by Council.

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

No. of works started: 2 No. 1 % to total

If no, reason thereof: _____

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

1) Sarpanch (✓)

2) BDO (X)

3) Others (specify): X

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: As funds here not made available

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: As funds here not made available.

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

If no, reason thereof: As funds here not made available.

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

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ix. Mid Day Meal (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: As funds here not made available

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: X

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. 35 lakh

✓ No. of works approved: 30

✓ No. of works started: -

✓ No. of works completed: -

✓ No. of Job Card holders in the Panchayat: 300

✓ No. of man days generated: 5

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: _____

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- ii) 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 Today on 26-11-2019
- iii) 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.V.W	RDD	Yes/No	
JE	RDD	Yes/No	
CDO	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	
Patwan	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

16 The support being itself expanded under
 MGNREGS is progressing well. BZV2/PD&MD/2019

- 1) Is the Panchayat facing any difficulty in execution of works. Identification of beneficiaries/other women.
- Non co-operation by officers. Yes/No
 - If yes, who PHS and Education (specify)
 - Non disclosure of funds available/women by officers. Yes/No
 - Delay in preparation of estimation/budgetal 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 questionnaire of beneficiaries. Yes/No
 - Any other difficulty give details General public show demand in implementation BZV report and other works.
- F) FOLLOW UP OF BACK TO VILLAGE-1 (BZV1):

- i. Whether the construction work of playground inaugurated started during the visit of the officer in BZV1 has been completed. Yes/No ✓
 If not, likely date of completion. _____ (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) _____
- (2) _____
- (3) _____
- iii. Whether any funds have been released for works identified in BZV1. Yes/No
 If yes, amount released Rs _____ lakh.
- Whether works identified in BZV1 have been started. Yes/No ✓
 Likely date of completion: _____ (date)

BZV2/PD&MD/2019

iv Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof no one made it available.

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
-	-	-	-
/	/	/	/

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

- | | |
|---|----------|
| a) Doctors/Paramedics/other Health staff | (Yes/No) |
| b) Teachers/Ret Teachers | (Yes/No) |
| c) Anganwari Workers/Helpers | (Yes/No) |
| d) RDD staff | (Yes/No) |
| e) JE/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:

Social welfare show improvement in case of
Person to person
Any department whose staff is absent most of the time Health, Education.

Any department whose officers/officials has not visited the Panchayat even once since B2V1 Education, PHE, Horticulture, Animal husbandry
Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 we organized an evening camp.

vi Areas of major complaints brought to notice

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Lack of awareness in various social welfare, health, animal husbandry, etc.	Social welfare, health, animal husbandry, etc.	Yes/No	Little improvement shown in H.E.
-	-	Yes/No	-
-	-	Yes/No	-

vii Major problems confronting the people

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Non-availability of road material PWD	PWD	Yes/No	Still pending
Health facilities, upgradation, animal health, etc.	Health	Yes/No	"
Water and electricity P.H.E and P.D.O	P.H.E and P.D.O	Yes/No	"
OSC/Community Centre / Gram Panchayat meeting		Yes/No	"
-		Yes/No	"

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- 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: GPDP was disapproved during GS on 25-11-2019 and approved but copy same was not provided.
- Whether the schemes and activities approved under GPDP for 2019-20 are under implementation. Yes/No
 If no, reason thereof: All line dep't. did not attend GS program.
- Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Char or at some prominent place. Yes/No
Partially prepared.
- If no, the officer should get it installed and confirm: _____
- 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: Meeting Scheduled prepared
- Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings. Yes/No
Not attending.
- If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	A.E.O.	1	Social Welfare	Ts NO
2	Sheep	ASM	2	Animal Husbandry	W. Assistant Supervisor

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	P.D.D.	Inspector	3	Food and Supply	Ts-O
4	Social Welfare	Guard	4	PWD	Wd. Supervisor
5	Yolk and Spall-ration	Phy. Edu. Master	5	Health	Farmer
6	P.H.E	Wd. Supervisor	6	ICDS	Anganwadi worker
7	Hydraulic	Artist	7	RDS	4th/132 Wd.
8			8		

- If no, reason thereof: _____
- 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: _____
- Whether the GPDP Plans are being approved by the Gram Sabha. Yes/No
 If no, reason thereof: _____
- Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal. Yes/No
 If no, reason thereof: _____
- (V.L.W. to demonstrate the reports to the Visiting Officer)

- * 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 BZV1 conducting social audit. ✓ 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: *As scheduled 3821 not present training*

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 appropriate number left out

Scheme/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	35	3		-
Scholarship for minority students	108			-
Pension - Old Age	13	46	<i>fund not received.</i>	-
Pension - Widow	3	9		-
Pension - Disability	08	14		-
PM Kisan Nidhi	-	-		-
Ayushman Bharat	01	1969	<i>Due to negligence & HALL left no money among poorest people</i>	-
PM Jeevan Jyoti Bima Yojana	-	-		-
PM Suraksha Bima Yojana	-	-		-
PM Awas Yojana - Gramin	37	60		-
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	300	30		-
Ladli Bah	-	-		-
Swachh Bharat Mission- Individual Household Toilets	20	250		-
PM Ujjwala Yojana	-	-		-
Ujala	-	-		-
Jandhan Account	-	-		-
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	150	Pipes and other material near 7 ft. mule creek etc.	
Electricity connection	-	-	-

• Visiting officer to enclose the list of individuals/individuals who need fresh connections. He/she to also collect any applications and handover at district headquarter. **Not provided by line dept. report.**

1) DOUBLING FARMERS INCOME

1. IRRIGATION

i. Topography of the Panchayat. Semi-Hilly Panchayat

ii. Major sources of irrigation. Canal/Road/Tube well/Ford/Springs/Water harvesting/Tanks/Rainfed/Other (specify)

iii. Status of adequacy of irrigation facility in the Panchayat. Sufficient

iv. Are there any un-tapped irrigation sources in the Panchayat? Yes/No

v. If yes, please specify (Canal/Ground Water/Surface/Lake/Spring/Pond/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

NO. Awareness being imparted among general public

vi. Whether the Panchayat has potential for drip/sprinkler irrigation? Yes/No

vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat? ✓

viii. No. of farmers who intend to use drip/sprinkler irrigation? ✓ (Nos.)

ix. Any suggestions to improve irrigation facilities in the Panchayat.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx. %age)

ii. Are adequate HYV seeds available to the farmers? Yes/No

iii. If no, reasons thereof? Not aware about the high yielding

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. No of farmers without Kissan Credit Card ✓ (Nos)

ii. No. of farmers who have availed loan facility through KCC during 2019 Nos

iii. No of farmers who applied for KCC Loan but not provided so far 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 General public is not aware about the KCC loan.

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

General public is required to be made aware about the 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: General public is not aware.

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:

5. DIVERSIFICATION TO HIGH VALUE CROPPING:

i. Is there any scope/potential for diversification towards high value crops/flowers 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, very few people are interested

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	1	1
2	Dairy units	1	
3	Sheep Units		
4	Fish Ponds		

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

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

- 1 Horticulture / Mixed Farming / Agg. culture need to be spread in the area.
- 2 Sheep and poultry unit need to be developed
- 3 Small business unit- high financed institution need to be developed in the area.
- 4 Sericultural activities need to be developing
- 5 Diversified agro-allied activities

J) PUBLIC GRIEVANCES AND GOOD COVERAGE:

i. Whether Aadhaar card has been provided to all people in the Panchayat Yes/No ☒ Yes

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 ☒ Yes |
| b) Inadequate stock | Yes/No ☒ Yes |
| c) Overcharging | Yes/No ☒ Yes |
| d) Rude behaviour of store owner | Yes/No ☒ Yes |
| e) Long distance to be covered to reach the store | Yes/No ☒ Yes |
| f) Non-display of rates | Yes/No ☒ Yes |
| g) POS machine not working | Yes/No ☒ Yes |

h) any other _____

iii) Number of FPRs registered in last 3 months _____

a) Are people generally satisfied by response of PDS to complaints Yes/No ☒ Yes

b) Is copy of FPR given to people Yes/No ☒ Yes

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

d) Any suggestions _____

iv) Public perception:

a. Are departmental staff available Yes/No ☒ Yes

b. Are departmental staff responsive Poor/Good/Very Good/Excellent

Average time taken for processing of applications requests or redressal of complaints by the departmental staff units/offices _____

Department	Average time taken	Remarks, 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	

III Overall performance of functioning of the government

During my visit to Gram Panchayat, the Department
and as RDD/Revenue/COs/Agriculture but having
not public. However special attention is required
to Ward School Education/Animal/Sheep and
Horticulture.

IV Overall assessment of visit and suggestions

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

There is need of mobilization of officers from
Doh. Hk. & Tal. Hk. & Panchayat level. Both
officer as well field officer. Officers below
Panchayat level at that perspective Hk. and
never more at Panchayat level. They
should visit each Panchayat at least once
in a year / in a year or once in half a
year.

[Signature]

23/11/2019
Name: MOHAMMAD BASHIR

ACCOUNT OFFICER

RESOURCE SECTION FINANCE

DEPART. CIVIL SECT

JAMMU.