

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 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.

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 14th 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.

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER

- i. Name: ARUN KUMAR JAINWAL
- ii. Designation: LECTURER IN EDUCATION (10+2)
- iii. Department/place of posting: GOVT HR. SEC. SCHOOL KATRA
- iv. Mobile No: 9461004270
- v. Email id: jainwalarun78@gmail.com
- vi. Home District: REASI
- vii. Date of visit: 26/20/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: TULLI UPPER-B
- ii. Local Government Directory (LGD) code of the Panchayat: 231888
(To be sourced from Rural Development Department/By DC)
- iii. Name of CD Block: CHASSANA
- iv. Name of Tehsil: CHASSANA
- v. Name of District: REASI

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 1 (Tulli)
- ii. No. of hamlets in the Panchayat: 18
- iii. No. of households in the Panchayat: 697
- iv. Population (approx.) of the Panchayat: 5000 (approx)

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

S. No.	Department	Designation of the officer/official
1	Agriculture	Sh. Shakti Sharma HEH Chassana
2	Revenue	Sh. Zafar Hussain Patwari Chassana
3	PHE	Sh. Abdul Ghani (Superior)
4	PDD	Sh. Fird Sadiq (Lineman)
5	Forest	Sh. Fiaz-ud-Din (Forester)
6	Health	Sat. Rajan Kaur (FHM)
7	Social Welfare	Sat. Seeta Begum (Anganwadi Worker)
8	Education	Sh. Firdaous (Headmaster) (Tulli Upper B)
9	Sheep Husbandry	Sh. Mujtaba Ahmad (HSM)
10	CPD	Sh. Fiaz-ud-Din (DC)
11	Health	Sat. Fiaz-ud-Din (Nurse/Staff)

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/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

8) If not whether the building for BDO office has been identified. **Yes/No**
applicable

iv) Facilities available in the Panchayat (P) institutions

Facilities available	Panchayat Office	BDO 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**

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 further possession and return.

2. FUNCTIONARIES:

1) Whether Gram Panchayat meeting is being held regularly on monthly basis. **Yes/No**

Date of last meeting held: 21/11/2017

2) Whether Gram Sabha meeting is being held regularly on quarterly basis. **Yes/No**

Date of last meeting held: 21/11/2017

3) Whether the Budget register is being maintained by the Panchayat Secretary. **Yes/No**

(Officer to inspect the register)

4) Whether the Sarpanch/Adhikaristha/Panchayat Secretary have digital signature. **Yes/No**

3. Bank Accounts opening and receipt of funds

Name of the Scheme	Whether Bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether all bank and transaction details entered
ICF Finance Commission	Yes/No	Yes/No	Yes/No	Rs. 1.37	Yes/No
Water Development	Yes/No	Yes/No	Yes/No	Rs. 1.37	Yes/No
Water Development	Yes/No	Yes/No	Yes/No	Rs. 1.37	Yes/No
Pradhan Mantri Awas Yojana	Yes/No	Yes/No	Yes/No	Rs. 1.37	Yes/No
Char construction of Panchayat	Yes/No	Yes/No	Yes/No	Rs. 1.37	Yes/No
Any other scheme, if yes indicate name					

Visiting Officer to physically check the Passbook and enter the above details. Further you need check that the bank account is in the name of the Panchayat and operated by Sarpanch.

1) Whether Panchayat Development Committee has been constituted. **Yes/No**

If not, the visiting officer to ensure that the committee is constituted in regular meeting and report the Sarpanch/Adhikaristha/Panchayat Secretary.

2) ICF Finance Commission AS&D

a) Whether 4 year Action Plan (AP) document has been prepared. **Yes/No**

b) Whether the detailed estimates for all years have been prepared. **Yes/No**

c) The 10 points for which estimates have been prepared. **Yes/No**

- vi) Whether Action Plan has been approved by the UAN, UAN/MS
 If yes, mention details: _____
- vii) Whether the works have been started UAN/MS
 No. of works started: _____ No. of UAN/MS: _____
 If yes, mention details: Works sanctioned recently
- viii) What is working well with the works being executed under 14th FC (2010-11)?
- 1) Sanction 2-3
 - 2) PNL ()
 - 3) Other (specify) _____

viii) Integrated Child Development Scheme (ICDS)

- a) Is the Pradhan Mantri Suraksha Yojana (PMSY) being implemented in the Anganwadi Centres of the Panchayat UAN/MS?
 If yes, mention details: Sanctioned for year, for work but not yet started
 Also mention if it is being implemented in separate sites: ICDS Department
- b) Is the Pradhan Mantri Suraksha Yojana (PMSY) being implemented in the Panchayat UAN/MS?
 If yes, mention details: _____
- c) Is the Pradhan Mantri Suraksha Yojana (PMSY) being implemented in ALL the Panchayat UAN/MS?
 If yes, mention details: _____
- d) Whether the income tax deduction of purchase of securities and payment of dividend is being implemented by the Panchayat UAN/MS?
 (Working copies to check the reports and verify the expenditure of the Panchayat on the same)

ix) Atal Biju Karyakram (ABJKK) including

- a) Whether Pradhan Mantri Suraksha Yojana (PMSY) is being implemented in the Panchayat level for providing ABL (as used in the scheme) UAN/MS?
 If yes, mention details: Works not started
- b) Whether the Pradhan Mantri Suraksha Yojana (PMSY) is providing ABL (as used in the scheme) UAN/MS?
 If yes, mention details: List of the work they are doing with some details of the work
 Also mention if it is being provided to separate sites: Workshop of ABL education prepared
- c) Whether the income tax deduction of purchase of MMS (gold and diamond) is being implemented in the Panchayat UAN/MS?
 (Working copies to check the reports and verify the expenditure of the Panchayat on the same)

x) AASIRREGA

- a) Whether AASIRREGA (Plan 2012-13) has been approved UAN/MS?
 If yes:
- i) Funds allocated to the Panchayat: 41 lakh
 - ii) No. of works sanctioned: 19
 - iii) No. of works started: yet to be started
 - iv) No. of works completed: Nil
 - v) No. of sites/centres existing in the Panchayat: 333
 - vi) No. of sites/centres sanctioned: Always to stop for better 24880
- b) Whether the Action Plan is being implemented on account of OAN (revenue) of the Panchayat in being provided UAN/MS?
 If yes, whether approved in the Union Budget UAN/MS?
 If yes, mention details: _____

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks
PWD	Construction of Road from the school	No	DPR Submitted
PHE	Boys' hostel to school near Mahu village	No	
PHE	Boys' hostel to school near Mahu village	No	DPR forward for PDS etc
PDD	Transformer at Idan	No	Work Taken up Under Subsidy

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) J/S/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 PDD, Animal Husbandry & Horticulture

Any department whose officers/officials has not visited the Panchayat even once since B2V1 Horticulture

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 No

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vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Construction of Roads New Transformers at Idan	PWD	Yes/No	
Drinking Water Connection in Every Hamlet-Pd	PHE	Yes/No	
PHE at Maximal Lady Doctor Ambulance	Health	Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Roads	PWD & PDS	Yes/No	
Electric Poles & Transformers	PDD	Yes/No	
Drinking Water	PHE	Yes/No	
New PHE Ambulance Lady Doctor	Health	Yes/No	
Good Infrastructure	Education	Yes/No	

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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 There is no visit by the Sectoral Officers

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 Under Process

v. Whether the meeting schedule of Gram Sabha has been prepared and updated 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 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1			1		
2			2		

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1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3			3		
4			4		
5			5		
6			6		
7			7		
8			8		

If no, reason thereof They are called but not requested to the Gram Sabha as they are not Govt. employees

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 lack of internet facility (VIA to demonstrate the reports to the visiting officer)

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X Whether the critical gaps identified in the Functional Audit Mission Aranyakam Survey 2019 are being brought under purview of PDS plan for 2020-21. Yes/No
If yes, mention details

2. SOCIAL AUDIT:

1. 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 yes, mention details

2. Is the Social Audit Committee formed in B2V1 conducting social audit. Yes/No

3. Whether the reports issued during the audit are being received by the department concerned. Yes/No

If no, report issued: Social Audit Committee was not formed during B2V1

3. CAPACITY BUILDING & TRAINING:

1. 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
1-19 = 10	Channarayana (bank) SIDDP + Ramesh (bank) Anantapur		14

2. Quality of training: Excellent/Very Good/Good

3. Whether any exposure visit/audit/visit has been conducted. Yes/No

If yes, Visiting Officer to record the experience/views of the elected representatives about the visit. Excellent/Very Good/Good

4. Whether any digital literacy training has been conducted for Sarpanches. Yes/No

If yes, quality of training: Poor/Average/Good/Excellent

5. Level of awareness among the elected representatives and general public about the schemes covered in Panchayats

a. Elected representatives: Yes/Satisfactory/Good/Excellent

b. General Public: Yes/Satisfactory/Good/Excellent

(Visiting Officer to record the awareness from the sample of a/c/vill)

II) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

1. Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	6362		Non opening of bank account	
Scholarship for Minority students	-			
Pension - Old Age	-		Information not supplied to concerned department	
Pension - Widow	-		do	
Pension - Disability	-		do	
PM Kisan Nidhi	6000's		Due to non generation of Aadhar Card. Non opening of New bank account	
Ayushman Bharat	Nil		Lack of resources for program	
PM Jeevan Jyoti Bina Yojana	Nil		do	
PM Suraksha Bina Yojana	Nil		do	
PM Awas Yojana - Gramin	Nil		do	
State Marriage Assistance Scheme	Nil		do	

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	622	75	1. all 100 days of 6. July. + not awarded	Family to get not given
Ladli Beti	-	-	Lack of Awareness Panchayat	
Swachh Bharat Mission- Individual Household Toilets	20	677	Funds not allotted/given for the work. shortage of funds of the Panchayat also said that more Panchayat are not enough for construction of toilet.	
PM Ujjwala Yojana	200	497		
Ujala	350	347	Lack of Awareness Panchayat	
Jandhan Account	70	627	— do —	
PM Matru Vandana Yojana	—	—	— do —	

* 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	523	Shortage of Pipes	
Electricity connection	2000's	Installation of Transformers at poles.	

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* Visiting officer to enclose the list of individual beneficiaries who find fresh connections. He/she to also collect any applications and handover at district headquarter

B) DOUBLING FARMERS INCOME

1. IRRIGATION

- Topography of the Panchayat: Semi Hilly/Hilly Plateau
- Major sources of irrigation: Canal/Khad/Tube well/Ponds/Springs/Water harvesting Tanks/Rain/Others (Please specify)
- Status of adequacy of irrigation facility in the Panchayat: Fully/Not sufficient
- Are there any untapped irrigation sources in the Panchayat: Yes/No
 If yes, please specify (Canal/Ground Water/Springs/Tube well/Springs/Points/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: By way of Lift Irrigation System through Anas + Mahan Nallah
- Whether the Panchayat has potential for drip/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: 100% Farmers
- Any suggestions to improve irrigation facilities in the Panchayat:
 Through lifting of water from surrounding nallahs (Mahan + Anas) + Storage of water in the tanks.

2. HIGH YIELDING VARIETY (HYV) SEEDS

- Farmers using High Yielding Variety seeds: Approx. 70% crop
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: _____

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3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kisan Credit Card N/A (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019 N/A Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far N/A 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
- v. Suggestions for improving the process of availing loan under KCC

Awareness programmes need to be conducted at regular intervals regarding the Govt Sponsored Schemes & Programmes.

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

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)
1		Apple, Walnut, Pear, Peach, Pears	Need Awareness Programmes from Horticulture Department
2		Potato & Tomato	Need Awareness Programmes from the concerned Department
3		Wheat, Maize, Rajmash, Zaffran	- do -

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	<input checked="" type="checkbox"/>	50 Nos
2	Dairy units	<input checked="" type="checkbox"/>	20 Nos
3	Sheep Units	<input checked="" type="checkbox"/>	20 Nos
4	Fish Ponds	<input checked="" type="checkbox"/>	10 Nos

iii. Suggestions for encouraging more households/farmers to set-up new units
through Awareness Programmes in the Panchayat
from the concerned Departments.

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

1. Installation of lift irrigation & construction of canals as the water is available in the surrounding nullahs.
2. Horticulture department should provide plants and seeds of various fruits like walnut, pomegranate, Apple, peach, pear etc. & suggest various means required for their growth.
3. Establishment of Poultry Farm Center/hatchery point at Panchayat level.
4. Establishment of Dairy Units in the Panchayat.
5. Sheep and Animal Care Center in the Panchayat.
6. Agriculture Centre in the Panchayat.

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 2000 (Approx)

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

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h) any other _____

iii. Number of FIRs registered in last 3 months: 3

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: Establishment of New Chalki in the Panchayat
& guarding by JRP/CRPF personnel in the area.

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	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Social welfare	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Police Station	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
PHE	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	

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PDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	
Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	

vi Any specific observation or complaint regarding any particular department if:
PWD, PHE, PDD and Pesticides
These departments should resolve the problems of people.

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: 520
- Number of children in the age group of 4-14 years enrolled in the schools: 417
- Is there any High/Higer Secondary school with more than 40% girl students: Yes/No Girls Mosamed
- Whether RDO 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 RDO 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)
	(i) New Road from Mosamed to Charoni (10km) under PMGSY (ii) Road from Mosamed to Sammal Ziarat (16km) under CRF (iii) Maintenance of PWD Roads Pindai to Mosamed (14km) (iv) Upgradation of GHS Mosamed to High School Mosamed (Education Deptt) (v) Mobile Schools at Manukala to Chapalan Duche and Gallisamb to Malai Dake (U-dee Tribal Affairs) (vi) New buildings at BS Serwal, PS Jahar Nakhai, PS Upper Belha PHE Gravity Scheme - (i) Malai to Mal (10km), (ii) Dathar to Mal (10km) 3 PHE Water Tank at Jamia Masjid Mal, Pharni, Gallis Samb and Jaharban New PIC Centre at Mosamed and Sub-Centre at 4 Mal, Lady Doctor and Ambulance at Sub-Centre Char (Health Department) 5 33 KV receiving Center at Mal, 63 KV Transformers at Mosamed, New transformers at Killa, Lambikhari, Manji, Sangoah, Salsaban, Mal at Jahar. Installation of 400 poles in the entire Panchayat (PDD Department) 6 CRPD - Fair Price Shop at Mal (W.No 1), Mosamed (W.No 5) and Char (W.No 4). ICDS - New Anganwadi Centres at W.No 8 Killa, W.No 1 Jagan Mohallah, W.No 9 Gallis Samb-II, W.No 4 Char, Mal Ohawan Mohallah & Salsaban.
II	Any major complaint brought to notice of the Visiting Officer
	1 Revenue Villages remained in four Panchayat of Tull there is only one revenue village. 2 Roads are in a very poor condition. 3 Non-Upgradation of GHS Mosamed 4 Drinking water facility is not available in every household. 5 Regular power supply not available. 6 No guest house for any visiting Officers at Panchayat office Tull. (PS)

III	Overall perception of functioning of the government
	The people of the Panchayat Upper Tuli-B are not satisfied with the functioning of the government because they are facing the problems of road connectivity, drinking water facility, new toilets, PUC and poor performance of PHE, PDD and Horticulture Department.
IV	Overall assessment of visit and suggestions
	(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The visit is a good one in understanding the problems & demands of the people of this area. There is a lot of potential in tourism of this area especially at Chauhan, Bari Dhoke, Dabba, Samanial and Isha Dhand. Also there is a lot of scope in horticulture sector. If Govt pay good attention in this field, the people of this area can earn good money and improve their standard of living.

Signature of the visiting officer
 Name: Arun Kumar Jaiswal
 Lecturer in Education (1st) 2
 GHS Katra

Resolution

Today on 29-11-2019 a meeting held under the Chairmanship of Sarpanch Pyl Halqa upper Tuli B in the presence of visiting officer back to village and Headmaster Dims Moramal and other senior citizens & members of Pyl. In this meeting the matter of school building is discussed. The school building of Dims moramal is cracked due to wind storm. The condition of the building is not suitable for studying. The condition of the bathroom is also need of major repairable. In this matter Pyl members and other people strongly emphasis to construct new building for the said school. The amount under Samagra is not sufficient for the said task. This matter of the school building is highlighted to higher authorities through visiting officer back to village programme.

Sig. of Sarpanch / Panches

- ① Ch. Chandra Prasad Sarpanch Pyl Upper Tuli B
- ② Bansi Lal Sarpanch Pyl Upper Tuli B
- ③ Anand Lal Sarpanch Pyl Upper Tuli B
- ④ Anand Lal Sarpanch Pyl Upper Tuli B
- ⑤ Khafoor Begum Panch W. No. 1 Pyl. Halqa Tuli Upper-B
- ⑥ Khafoor Begum Panch W. No. 5 Pyl. Halqa Tuli Upper-B
- ⑦ Khafoor Begum Panch W. No. 7 Pyl. Halqa UPPER TULI (B)
- ⑧ Khafoor Begum Panch W. No. 5 Pyl. Halqa Tuli Upper-B
- ⑨ Khafoor Begum Panch W. No. 5 Pyl. Halqa Tuli Upper-B
- ⑩ Khafoor Begum Panch W. No. 5 Pyl. Halqa Tuli Upper-B