

Payerpor



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

governance



Government of Jammu & Kashmir

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:

1. Name: Muhammad Younus Akmal
 2. Designation: Lecturer
 3. Department/Place of posting: Education / Higher Sec. School Mardimpora
 4. Mobile No: 9889371951
 5. Email id: younusmard@gmail.com
 6. Home District: Baramulla
 7. Date of visit: 25/08/2019 (November 2019)

B) LOCATIONAL DETAILS OF PANCHAYAT:

1. Name of the Panchayat: Polypora
 2. Local Government Directory (LGD) code of the Panchayat: 7272
 (To be sourced from Rural Development Department/DC)
 3. Name of CD Block: Thyana
 4. Name of Tehsil: Kupwar
 5. Name of District: Kupwar

C) PANCHAYAT PROFILE:

1. No. of revenue villages in the Panchayat: 01 (One)
 2. No. of hamlets in the Panchayat: 01 (One - Chakpora)
 3. No. of households in the Panchayat: 191
 4. Population (approx.) of the Panchayat: 1737

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

S. No.	Department	Designation of the officer/official
1	At Gargan Khan (Chakpora)	Medical Assistant
2	At Khan (PBB)	Livestock
3	At Khan (Education)	Teacher
4	At Khan (PHE)	Junior Assistant
5	At Khan (Food & Supplies)	Supervisor
6	At Begun (ICDS)	Worker
7	At Begun (NRM)	Asstt
8		

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction Yes
- If yes, whether functioning in: Own building/Other government building/Private building Private
- If no, whether land is available for construction of the Panchayat Ghar: Yes/No No
- Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable Not applicable

B2V2/PD&MD/2019

11

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: 62 No. (70 % to total)

If no, reason thereof: _____

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

1) Sarpanch ☒

2) BDO ☐

3) Others (specify): _____

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: She is not yet been assigned to itself purchase.
Also mention if it is being purchased by someone else: Department supply.

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

If no, reason thereof: ICDS department provides the required supply.
c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No ☒

If no, reason thereof: _____

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: It is not assigned for Panchayats

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

If no, reason thereof: Department provides itself.
Also mention if it is being provided by someone else: _____

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. 448 lakh

✓ No. of works approved: 24

✓ No. of works started: 24

✓ No. of works completed: 24

✓ No. of Job Card holders in the Panchayat: 154

✓ No. of man days generated: 24

xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No ☒

If yes, whether approved by the Gram Sabha: Yes/No ☒

If no, reason thereof: No. Self resource exists.

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15

16. Whether subjects have been assigned by the Sarpanch to the Pancha. Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer. Yes/No

17. 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
SDO	RDO	Yes/No	
ULW	RDO	Yes/No	
JE	RDO	Yes/No	
CCPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
Lic MDM	School Education	Yes/No	
BMO	Health	Yes/No	N/A
Tehsildar/Naib-Tehsildar	Revenue		Supportive
Patwari	Revenue	Yes/No	
Agriculture Extension Officer	Agriculture	Yes/No	
Horticulture Extension Officer	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

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18. Is the Panchayat facing any difficulty in execution of works. Identification of beneficiaries other than women.

✓ Non-cooperation by officers. Yes/No

If yes, give _____ (specify)

✓ Non-disclosure of funds available/beneficiaries by officers. Yes/No

✓ Delay in preparation of administrative/technical documents 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/laws 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/during the visit of the officer in B2V1 has been completed. Yes/No - N/A

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) _____ Name of the work

(2) _____

(3) _____

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

If yes, amount released: Rs. _____ lakh.

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

Likely date of completion: _____ (date)

B2V2/PD&MD/2019

17

iv. Whether any new work(s) has/have been sanctioned/drawn up/completed in the Panchayat after B2V-1, details thereof:

Sector/Department	Name of work sanctioned/drawn 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) 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:

Nil

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

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 _____

18

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vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Reparation of water of Kaurav Bouds of Panchayat	Revenue	Yes/No ✓	Spent money on it again.
		Yes/No	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Hospital, Doctor etc.	Health	Yes/No ✓	Reparation of Hospital.
Damaged HT, LT, Transformers, poles, Unconnected Metalls	P&D	Yes/No ✓	Needs attention.
Proper Management of Kauri Kail	Conservation	Yes/No ✓	Needs attention.
Upgradation of H.S ft. H.S	Education	Yes/No ✓	Needs attention.
Bank branch establishment & ATM	Banking	Yes/No ✓	Needs attention.

B2V2/PD&MD/2019

19

c) PLANNING, EXECUTION AND IMPLEMENTATION
1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP)

i. Whether the GPDP for the schemes implemented in 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 st Meeting Date (23/09/19)		2 nd Meeting Date (02/10/19)	
S. No.	Department Designation	S. No.	Department Designation
1	Education Teacher	1	Education Teacher
2	NRM Angan	2	NRM Angan

B2V2/PD&MD/2019

20

1 st Meeting Date ()		2 nd Meeting Date ()	
S. No.	Department Designation	S. No.	Department Designation
3	Health Medical Assistant	3	Health Medical Assistant
4	PWB Librarian	4	PWB Librarian
5	PHE Tr. Asst.	5	PHE Tr. Asst.
6	ICBS worker	6	ICBS worker
7		7	
8		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: _____

(VLW to demonstrate the reports to the Visiting Officer)

B2V2/PD&MD/2019

21

- x. Whether the critical gaps identified in the Panchayat during Mission Anyodaya Survey, 2019 are being bridged while preparing GDPD 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
1) Sarpanch (01)	Edc, Lajpura	Self & Sarpanch - 6/1/20 to Panchayat	04
2) Panchs (07)	Shimpru	do	03

- 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)

4) 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	N/A	N/A	N/A	N/A
Scholarship for Minority students	N/A	N/A	N/A	N/A
Pension - Old Age	26	60	Unavailability of funds	
Pension - Widow	13	30	Unavailability of funds	
Pension - Disability	07	46	Unavailability of funds	
PM Kisan Nidhi	115	33	Unavailability of funds	
Ayushman Bharat	262	473	Unavailability of funds	
PM Jeevan Jyoti Bima Yojana	N/A	N/A	-	-
PM Suraksha Bima Yojana	N/A	N/A	-	-
PM Awas Yojana - Gramin	200	22	Unavailability of funds	N/A
State Marriage Assistance Scheme	02	07	Unavailability of funds	N/A

g) PLANNING, EXECUTION AND TRAINING:

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 Sectional Officer: 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 st Meeting Date (23/09/19)		2 nd Meeting Date (02/11/19)	
S. No.	Department Designation	S. No.	Department Designation
1	Education Teacher	1	Education Teacher
2	NRMN Asstt	2	NRMN Asstt

BZV2/PD&MD/2019

1 st Meeting Date ()		2 nd Meeting Date ()	
S. No.	Department Designation	S. No.	Department Designation
3	Health Medical Assistant	3	Health Medical Assistant
4	PWB Librarian	4	PWB Librarian
5	PHE Tr. Asst.	5	PHE Tr. Asst.
6	ICBS Officer	6	ICBS Officer
7		7	
8		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: _____

(VLW to demonstrate the reports to the Visiting Officer)

BZV2/PD&MD/2019

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 formed 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
9 (Sarpanch 100)	APDC, Koppur	Self & Panchayat bill No of Panchayats	04
9 (Sarpanch 60)	Shamprasa	— do —	03

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 experience/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)

B2V2JPD&MD/2019

4) INDIVIDUAL BENEFICIARY CREDITED SCHEMES:

i. Visiting Officer to fill appropriate number of beneficiaries covered and appropriate number left out.

Scheme/Services	Beneficiaries with covered (Area)	Beneficiaries not covered (Area)	Duration for completion (months)	Final status of beneficiaries (Area)
Scholarship for SC/ST/OBC students	N/A	N/A	N/A	N/A
Scholarship for Minority students	N/A	N/A	N/A	N/A
Pension - Old Age	26	60	Unavailability of funds	Unavailability of funds
Pension - Widow	13	30	Unavailability of funds	Unavailability of funds
Pension - Disability	07	46	— do —	— do —
PMA Kisan Muthi	115	33	Unavailability of funds	Unavailability of funds
Ayushman Bharat	242	473	Unavailability of funds	Unavailability of funds
PMA Jeevan Jyoti Bima Yojana	N/A	N/A	—	—
PMA Suraksha Bima Yojana	N/A	N/A	—	—
PMA Arogya Yojana - Gramin	200	22	Unavailability of funds	Unavailability of funds
State Housing Assistance Scheme	02	07	Unavailability of funds	Unavailability of funds

B2V2JPD&MD/2019

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	154	7	in bond after cards	-
Laali Bet	N/A	N/A	-	-
Swachh Bharat Mission- Individual Household Toilets	52	55	APL-44 (not yet) left out-11	-
PM Ujjwala Yojana	130	-	-	✓
Ujala	NTM	NTM	-	✓
Jandhan Account	N/A	N/A	-	-
PM Matri Vandana Yojana	10	2	in bond after cards	✓

* 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	N/A	N/A	N/A
Electricity connection	50	Unconnected	N/A

B2V2/PD&MD/2019

24

* 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.

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khula/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: Madhury ✓
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: None ✓
- No. of farmers who intend to use drip/sprinkler irrigation: None (Nos.) ✓
- Any suggestions to improve irrigation facilities in the Panchayat: Suggestion for the improvement of Kheti Khud is provided. ✓

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: Non-awareness ✓

B2V2/PD&MD/2019

25

2. LOANING FACILITY AVAILABLE TO THE FARMERS:

1. No. of farmers who used Kisan Credit Card 68 (nos.)

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

Nil Nos

3. No. of farmers who applied for KCC loan but not provided so far

Nil Nos

4. Problems being faced by farmers in availing KCC loan (tick whichever relevant)

a) Difficult processes and procedures

b) Delay by concerned Deptt.

c) Delay by bank concerned

d) Any other problem, please specify

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

3. MARKETING INTERVENTIONS:

1. How is agricultural/extension problem solved (tick whichever relevant)

a) Through organized market (mandi)

b) Through un-organized market

c) Any other, please specify

2. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing

3. Any other suggestions for bringing improvements in the marketing of surplus agricultural/horticulture produce

BV23P05MD2019

4. DIVERSIFICATION TO HIGH VALUE CROPPING

1. Is there any crop/planting for diversification towards high value crops/units in the Panchayat? Yes/No

✓ If yes, please specify

Sr. No.	Non-representative crop/fruit	Potential for diversification towards the crop/fruit	Benefits (if any)

5. INCREASING LIVESTOCK PRODUCTION:

1. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent

2. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set up new units

Sr. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1.	Dairy and Poultry	<u>Nil</u>	1
2.	Dairy units	<u>Nil</u>	1
3.	Sheep Units	<u>Nil</u>	1
4.	Past/Pasture	<u>Nil</u>	1

BV23P05MD2019

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

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

1. Establishment of skill development centre.
2. Establishment of small scale industries
3. Awareness about new techniques of Agriculture
4. Establishment of weekend Mandi in the area.
5. Education, new generations vocationally.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No 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 Yes/No
- b) Inadequate stock: Yes/No Yes/No
- c) Overcharging: Yes/No Yes/No
- d) Rude behaviour of store owner: Yes/No Yes/No
- e) Long distance to be covered to reach the store: Yes/No Yes/No
- f) Non-display of rates: Yes/No Yes/No
- g) PQS machine not working: Yes/No Yes/No

B2V2/PD&MD/2013

iii. n) any other: 20
 Number of FIRs registered in last 3 months: Nil

- a) Are people generally satisfied by response of Police to complaints: Yes/No Yes/No
- b) Is copy of FIR given to people: Yes/No Yes/No
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No Yes/No
- d) Any suggestions:

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	• Within 1 month <u>✓</u> • More than 1 month • Never	<u> </u>
Social welfare	• Within 1 month <u>✓</u> • More than 1 month • Never	<u> </u>
Police Station	• Within 1 month <u>✓</u> • More than 1 month • Never	<u> </u>
PHE	• Within 1 month <u>✓</u> • More than 1 month • Never	<u> </u>

B2V2/PD&MD/2019

POD	☐ Within 1 month ☒ Above than 1 month ☐ Never	
Any other	☐ Within 1 month ☐ Above than 1 month ☐ Never	

ix. Any specific observation or complaint regarding any particular department is:

People of the Panchayat are not satisfied by the department of PDR/RS/TCR.

10 OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ☒

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ☒

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: 250

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

v. Is there any High/Highest 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

30

B2V2/PD&MD/2019

11 GENERAL ASSESSMENT OF THE PANCHAYAT

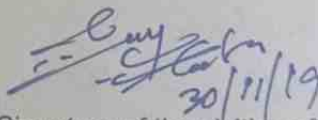
Urgent public requirements to be met by (MAY 07)

1	Repairing of Hospital
2	Proper management of HT, LT, Bins, Installation of transformers in unmeted areas
3	Construction of road from HT/S to ad.
4	Improvement of road from Bham road to Odh via Khan Metalla.
5	Proper management of Kuchh Kul
6	Repairment of High School building & upgradation of the same to Higher Sec. School.
7	Sanction & Installation of Street Lights in the Panchayat area.
II	Any major complaint brought to notice of the Visiting Officer:
	The major complaints were brought to the notice viz. Repairing of Hospital and electrification of the whole Panchayat area especially Khan-Metalla and Mugal Metalla.

B2V2/PD&MD/2019

31

III	Overall perception of functioning of the government:
	The people of Payerpura Panchayat have the perception that government has not adopted/implemented any of the schemes discussed in B2V1 and Unavailability of basic minimum facilities of livelihood.
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 brought about interaction of people of the panchayat to most of the depts & made them know about different schemes. Moreover the panchayat committee gave full cooperation for the smooth conduct of B2V2 programme.


 30/11/19
 Signature of the visiting officer
 Name M. Y. Kumar Buba
 Lecturer
 GHSS Maidenpur
 Lolab Kupwara
 Contact 7009071451

