



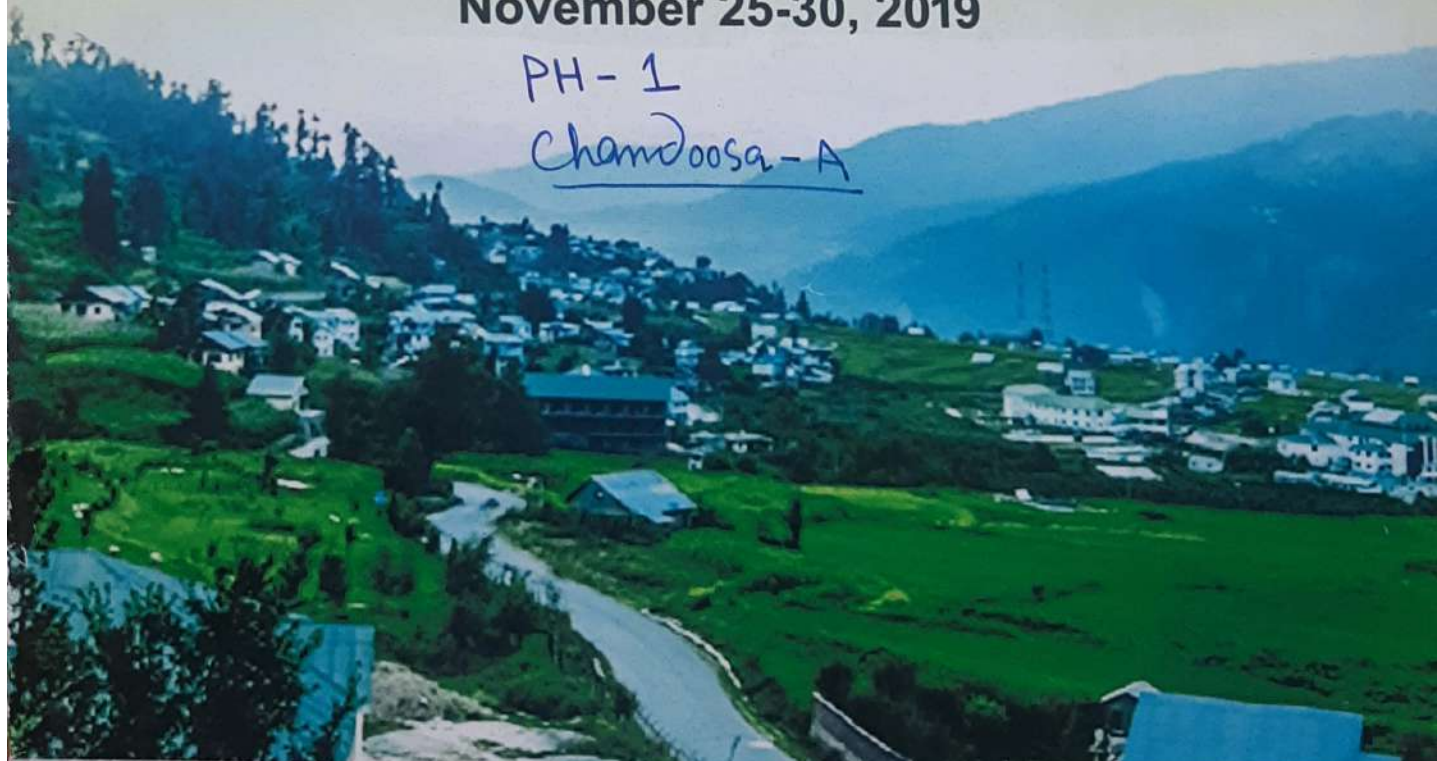
**Back to
Village 2**
B2V2

Governance at the Doorstep

November 25-30, 2019

PH-1

Chandooqa - A



Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name:
- ii. Designation:
- iii. Department/place of posting:
- iv. Mobile No:
- v. Email id:
- vi. Home District:
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

RANBIR SINGH BALI
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Baramulla.
27, 28th Nov. 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

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

Chandoosa 'A'
242435
Baramulla
Wagwora
Baramulla

C) PANCHAYAT PROFILE:

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

1 (Chandoosa)
2
553

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

S. No.	Department	Designation of the officer/official
1	ACD, BDO Rural Dev. Dept.	ACD Bld. A.E, J.E BDO Wala.
2	Forest, Ecology & Environment Dept.	DFO Territorial, Dy. Div FPF. DFO Social Forestry, Dist. Soil & Land Wildlife warden, ^{conservation officer}
3	Education Dept.	Principal Govt Hr. school Chandrasa ZEO
4	Power Dev. Dept. Revenue	Junior Engineer & Lineman Patron concerned
5	Agriculture, Horticulture,	Agriculture Asstt, Technical Asstt.
6	Health .	PMO, MO .
7	Sheep, Animal, Fisheries Handicrafts	Concerned field staff HTO
8	Social welfare Bank. Jkh	ICDS Project officer, Supervisor Network & Program Mkt. Manager JK B

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 ✓

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	Insufficient furniture which makes to convene the meetings inconve
Computer/printer	Yes/No	Yes/No	non engagement of DFO
Telephone facility	Yes/No	Yes/No	non availability of exchange lane.

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 in presence & confirmed

2. FUNCTIONALITY:

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

Date of last meeting held: 8.11.2019

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

Date of last meeting held: 6th of August 2019

iii. Whether the Karwai 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 th Finance Commission	Yes/No <input checked="" type="checkbox"/>	No	Yes/No <input checked="" type="checkbox"/>	₹ 23,20,789	Yes/No <input checked="" type="checkbox"/>
ICDS (Nutrition)	Yes/No <input checked="" type="checkbox"/>	No	Yes/No <input checked="" type="checkbox"/>	₹ 25,875	Yes/No <input checked="" type="checkbox"/>
ICDS (Honorarium)	Yes/No <input checked="" type="checkbox"/>	No	Yes/No <input checked="" type="checkbox"/>	₹ 72,900	Yes/No <input checked="" type="checkbox"/>
Mid Day Meals (MDM)	Yes/No <input checked="" type="checkbox"/>	No	Yes/No <input checked="" type="checkbox"/>	Nil	Yes/No <input checked="" type="checkbox"/>
Own resources of Panchayat	Yes/No <input checked="" type="checkbox"/>	No	Yes/No <input checked="" type="checkbox"/>	₹ 47,794	Yes/No <input checked="" type="checkbox"/>
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: Already constituted / confirmed / inspected

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: 10 No. (83 % 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: 1 No. (8.33 % to total)

If no, reason thereof: Geo Tag problem, allsort in rest of
pending works.

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

1) Sarpanch (✓)

2) BDO ()

3) Others (specify): _____

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: Yet not, due to non release of funds in Jt. a/c

Also mention if it is being purchased by someone else: Earthnist Deptt
Purchase.

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

If no, reason thereof: Yes

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

If no, reason thereof: Yes

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

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same) no, yet not due to lack of proper quantity training system

B2V2/PD&MD/2019



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: Yet not, due to opening of
it a/c recently

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

If no, reason thereof: Yet not. ensure in future

Also mention if it is being provided by someone else: By Education
Dept. itself

- 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) Honorarium yet not and even now yet
not, only on
Part B & C due to unmet no disbursement.

x. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No ✓

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 12-00 lakh

✓ No. of works approved: 60

✓ No. of works started: nil

✓ No of works completed: nil

✓ No of Job Card holders in the Panchayat: 217 admi 203 only

✓ No. of man days generated: Zero. (Internet problem)

- 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: _____

- xii. 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

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	Yes
VLW	RDD	Yes/No	Yes
JE	RDD	Yes/No	No, due to insufficient manpower
CDPO	Social Welfare	Yes/No	Yes occasionally
TSWO	Social Welfare	Yes/No	No answer
Anganwadi Supervisor	Social Welfare	Yes/No	Yes
Headmaster/Principal/ZEO	School Education	Yes/No	Yes
I/c MDM	School Education	Yes/No	Yes
BMO	Health	Yes/No	Occasionally
Tehsildar/Naib-Tehsildar	Revenue		Never visiting to revenue Panchayat as T
Patwari	Revenue	Yes/No	Occasionally Yes Full time
Agriculture Extension Official	Agriculture	Yes/No	Yes
Horticulture Extension Official	Horticulture	Yes/No	Yes
Village functionaries		Yes/No	Yes
Any other	Shop & Awaraj Horticulture, Panchayat, RDP		Full co-operation

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: Not so far (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No ✓

✓ Any other difficulty, give details: Non-co-operation of officers of their deptt.

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: Yes not due to front land (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) Palwar Khana Rao, shamba that platform, spring at Shikhar, By 20th Feb 2020

(2) Transporter by P.O. By Feb 2020.

(3) Machhwa, Rao, Panchayat road completed N.A. & Chaudhary. 2-5 km patchy yet required.

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: By 20th April 2020 (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:
nil	nil	nil	Geo Tagging, RDD
Poor perform	4 all	ok	defth.
except	Animal sheep	Forest	Agriculture.

- 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:

Any department whose staff is absent most of the time: Health, (PHE especially non presence even officers & officer did not attend the program)

Any department whose officers/officials has not visited the Panchayat even once since B2V1: PHE, Tehsildar, not visited except Talwar, NT.

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 Public Darbar by Dy. Comm. Ma.

B2V2/PD&MD/2019

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Lost to orchids Shortage of electricity	Horticulture	✓ Yes/No	Due to natural calamities
Encroach of Land state	Revenue	Yes/No	Yet not solved due to non solution by revenue dept.
water sanitation problem	PHE	Yes/No	Needs Reservoir at basic points

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Land Sliding Land acquisition for Hospital	soil & water conservation Health Dept	✓ Yes/No	Due to natural calamities & Non availability of funds Rate dispute with Land owner
Shortage of Electric supply	Power development dept	Yes/No	needs upgradation of Grid station at chandosa
Un Hygienic water facility	PHE	Yes/No	Construction of water filtration of plant / reservoir
Encroach of state Land	Revenue	Yes/No	Non visiting by revenue authority of non-solution
MGNREGA & PMAY cases	RDD	✓ Yes/No	Insufficient funds & shortage of Engineering manpower

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: No except RPO

- 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: except RPO

- 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 (22.06.2019)			2 nd Meeting Date (24.07.2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	Agr. Asst	1	Do	Do
2	Horticulture	Field staff Technical Officer	2	Do	Do

1 st Meeting Date (22.06.2019)			2 nd Meeting Date (24.07.2019)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Animal/sheep	Field staff	3	No	No
4	Forest	Field staff	4	No	No
5	Education	ZEO	5	No	No
6	R.O.	Familyat sup CRS NYC	6	No	No
7	Revenue/Pay	Factor/Asst staff.	7	No	No
8	Health.	Doctor	8	No	No

If no, reason thereof: Other man computer

- 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: Yes

- viii. Whether the GPD Plan 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 internet problem.

(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: Online problem Yes Tagging.

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: Due to late frame of committee

- 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: yet not due to non conduction of audit

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+5=6	Barmulla	Computer course General Trainings	10 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	830	zero	-	
Scholarship for Minority students	nil	Record not available.		
Pension - Old Age	61	08	Online' probles	
Pension - Widow	35	03	Online' probles	
Pension - Disability	37	02	10	
PM Kissan Nidhi	422	nil		
Ayushman Bharat	877	187	under process	
PM Jeevan Jyoti Bima Yojana	483	0 (nil)		
PM Suraksha Bima Yojana	850	0 (nil)		
PM Awas Yojana - Grameen	1	0 (nil)		
State Marriage Assistance Scheme	3	02	Already got Married.	

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	203	14	net problem	14
Ladli Beti	Not implemented	—	—	—
Swachh Bharat Mission—Individual Household Toilets	124	54	net problem	60 written survey LOB
PM Ujjwala Yojana	CARD not available			
Ujala	4054	0		
Jandhan Account	2719	2719 0	0	
PM Matru Vandana Yojana	3	3	net problem	nil

* 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	204	Non availability of pipes	nil
Electricity connection	10	Non availability of poles & wires	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.

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ☒
- ii. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Taps w.H.T by RDP
- iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ☒
- iv. 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: nil (tick as many as needed)
- v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
- If yes, please specify: Khursi canal / sheeshmal, Chaudone has sliding stone water reservoir
- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: no
- viii. No. of farmers who intend to use drip/sprinkler irrigation: nil (nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

By re construction of irrigation Canal which has been damaged since more than 7 seven decades.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 20 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No ☒
- iii. If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 437 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
862 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
483 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
- a) Difficult processes and procedures Incomplete documents Land title not clear
 - b) Delay by concerned Deptt. -
 - c) Delay by bank concerned -
 - d) Any other problem, please specify: Most of the cases are already bank clogged.
- v. Suggestions for improving the process of availing loan under KCC
Either relaxation for Gurrentor & self mortigage of land.

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;
Transportation material & (good to transport jaggin)
Factoria at Sopore for Juice manufacturing
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
By Intervention of Horticulture Planning and marketing deptt.

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.	Pulm, Peach Apricot, Almond	Area feasible for crop cultivation Pomegranate, Kevi, grapes,	Area feasible for crop cultivation
2.	Vegetable	Potatoes & Pulm, Tomatoes	Area feasible

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	25	80
2	Dairy units	nil	20
3	Sheep Units	nil	2 nos.
4	Fish Ponds	nil	nil

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

sheep, Dairy, Poultry.

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

1. Sanctioning of sheep units
2. Dairy units
3. Handicrafts Training centres be sanctioned self help.
4. plantation Abnico, Peach, pulmp, keeri
5. Green House for vegetation, poultry

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: Be advised to display rates, considering fresh, applied and rain blues
- iii. Number of FIRs registered in last 3 months: 10
- 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: Needs speedy disposal of public
public grievance & FIRs
- 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"> • Within 1 month • More than 1 month • Never 	<u>within 1 month</u>
Social welfare	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	<u>More than 1 month</u>
Police Station	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	<u>within 1 month</u>
PHE	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	<u>More than 1 month</u> <u>never pay attention as responsible.</u>

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

P.H.C. Revenue, Health.

K) OTHERS:

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

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

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: 423

iv. Number of children in the age group of 4-14 years enrolled in the schools: 328

v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ☒ Yes

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 ☒ Yes

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 ☒ Yes

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	upgradation of Receiving station / Agriculture zone.
2.	Filtration plant at Reservoir for Hygenic Purpose.
3.	BSNL Exchange & Restoration of net facility
4.	Land acquisition for Hospital / ^{Parking for} Sumo stand
5.	Widening of Poonch Road 12c Blg to Baba Parki
6.	ECG, X-Ray plant, Blood Bank, Paediatric doctor, Lady doctor physicians
7.	Creation of Tehsil & Block / shielding of Land Soil.
II	Any major complaint brought to notice of the Visiting Officer:
	<p>1. Non-execution of works as proposed under B2V1 in General</p> <p>2. Non installation of poles and Transformers</p> <p>3. Non-covering of leakage of water pipes</p> <p>4. Public demanded for Parking of Sumo stand at Baranulla.</p> <p>5. Compensation for lost to orchid farmers.</p> <p>6. Public suffering due to non availability of Lady doctor, child specialist.</p> <p>7. Challenge of 2nd day, 5 day, 10 day lecturer</p>

III	Overall perception of functioning of the government:
	During B2V2 It has been observed that pace of disposal is at lotus eating speed. by front line depts. which needs activation.
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Public in General & Landings elected representatives cooperation fully.

Signature of the visiting officer

Name Ranbir Singh Bhat

Div. Finance