

(B2V2 Javalapora)

Back to Village 2 (B2V2) - Report

B2V2

(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: MOHAMMAD SHABAN KHAN DAY
- ii. Designation: ASSISTANT ENGINEER
- iii. Department/place of posting: I & P (Mugation Sub division bulgaon)
- iv. Mobile No: 94190273181 7006199717
- v. Email id: Shabon khanday.ac@gmail.com
- vi. Home District: Budgam
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Javalapora
- ii. Local Government Directory (LGD) code of the Panchayat: 241275
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: waterhall
- iv. Name of Tehsil: Budgam
- v. Name of District: Budgam

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 03
- ii. No. of hamlets in the Panchayat: 01
- iii. No. of households in the Panchayat: 525
- iv. Population (approx.) of the Panchayat: 3337

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

S. No.	Department	Designation of the officer/official
1	Animal husbandry	S. Assistant
2	Health	Health officer
3	Education	AM, Govt High School Jawalapur
4	Irrigation, PHE	COO, AM.
5	Agriculture - Horticulture	ACA, Assistant
6	Social welfare P.O.s	Ans, A. workers Field officer
7	Youth & Sports Handicraft	Physical education teacher
8	Revenue, P.O.O Soil Conservation	Patwari.

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- 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 ☒
- 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	
Computer/printer	✓ Yes/No	✓ Yes/No	The Panchayat Office should be provided with computer, printer etc.
Telephone facility	✓ Yes/No	✓ Yes/No	

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No

(Visiting Officer to physically check the register)

If no, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. FUNCTIONALITY:

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

Date of last meeting held: 12.14.11.2019

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

Date of last meeting held: 14.11.2019

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

Yet to Done

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 ✓	VLW (Secretary Panchayat)	Yes/No ✓	3542759	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Homeworks Supervisor	Yes/No ✓		Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	H	Yes/No ✓		Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Headmaster HM	Yes/No ✓		Yes/No ✓
Own resources of Panchayat	Yes/No ✓	VLW	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: No participation from Public (village of the habitat).

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: 15 No. (35 % 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: _____ No. (_____ % to total)

If no, reason thereof: N.A.

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: No Sarpanch is available in the halqa. Administration has been appointed.

Also mention if it is being purchased by someone else: Administrator has been appointed but no purchasing has yet been done.

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

If no, reason thereof: No supply is available as by the representation.

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

If no, reason thereof: Administrator has been assigned for the job, yet to start.

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No Not yet

(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: Not Yet

Administrator has been assigned for the same.

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

If no, reason thereof: Administrator has been assigned but

no MDM is served yet.

Also mention if it is being provided by someone else: Administrator

has been assigned but no MDM is served presently

- 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 32.56 lakh

✓ No. of works approved: 95

✓ No. of works started: N/A

✓ No of works completed: N/A

✓ No of Job Card holders in the Panchayat: 442

✓ No. of man days generated: 1650

- c. 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: N/A

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 ✓ No Sarpanch or Panchs are appointed in the haldeas.

Major challenges being faced by the Panchayat in functioning and execution of works: ① No Sarpanch or Panchs are available ② No internet connection.

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No ✓	
VLW	RDD	Yes/No ✓	
JE	RDD	Yes/No ✓	
CDPO	Social Welfare	Yes/No ✓	
TSWO	Social Welfare	Yes/No ✓	
Anganwadi Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principal/ZEO	School Education	Yes/No ✓	
I/c MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Naib-Tehsildar	Revenue	✓	
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	No participation from village functionaries
Any other		✓	

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b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes: *No panchayat is present*

✓ Non co-operation by officials: Yes/No

If yes, who: _____ (specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No

✓ Delay in administrative approval by officers: Yes/No

If yes, how long: _____ (specify number of days)

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

✓ Any other difficulty, give details: *The delay has been taken place due to circumstances in the valley*

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: *N/A* (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 B2V1: Yes/No

If yes, amount released: Rs *1.60* lakh.

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

Likely date of completion: _____ (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:
RDD	C/o p/b near market Sharief at adroo	No	Prevalence conditions in the valley
RDD	m/p of 1/1000/1000 from M/R to H. School at Jamnagar	No	- Go -
RDD	C/o line from G. H. station Hapur to Market Sharief at adroo	No	- Go -
RDD	Dev. of line & station from G. H. station Hapur to M/R at adroo	No	- Go -
RDD			- Go -

- 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: _____

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: _____

Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Electrical poles, conductors and transformers	PDO	Yes/No ✓	Complaint not attended to
Drinking water, pipe network, cons of future plans	PHE	Yes/No ✓	- do -
Go Rec culture as Astoria at Jambhara pora		Yes/No	Top priority

ii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Scarcity of Open water Poor pipe line distribution overdone, Low water,	P.H.E	Yes/No ✓	needs top priority
only on location of water to the whole Haldar Doo more location that needed.	Food	Yes/No ✓	
non-availability of first aid and medical at Sub. health centre	Health	Yes/No ✓	
Inclusion of 6th, 7th + 8th class to GHS Jambhara pora	Education	Yes/No ✓	
poor electrical network Scarcity of poles + conductors.	PDO	Yes/No ✓	needs immediate attention

PLANNING, EXECUTION AND TRAININGS:

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: Not Started yet

- 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: not initiated yet

- 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 ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1			1		
2			2		

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: _____

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)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GDP 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: The prevailing conditions in the valley

- 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: no audit has yet been done

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.

- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent

- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No

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

- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

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

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

(Visiting officer to read out the schemes from the pamphlet available)

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	6	50	Due to internet completion	X
Scholarship for Minority students	X	-	-	-
Pension - Old Age	74	88	N/A of funds	nil
Pension - Widow	87	17	- do -	
Pension - Disability	33	22	- do -	
PM Kissan Nidhi	4301	error in records of beneficiaries	- do -	nil
Ayushman Bharat	-	-	-	-
PM Jeevan Jyoti Bima Yojana	15	-	-	nil
PM Suraksha Bima Yojana				
PM Awas Yojana - Grameen	25		N/A of funds	nil
State Marriage Assistance Scheme	93	111	- do -	nil

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GDP 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: The prevailing conditions in the valley

- 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: no Audit has yet been done

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.

- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent

- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No

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

- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

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

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

(Visiting officer to read out the schemes from the pamphlet available)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	6	50	Due to internet completion	X
Scholarship for Minority students	-	-	-	-
Pension - Old Age	74	08	N/A of funds	nil
Pension - Widow	87	17	- do -	
Pension - Disability	33	22	- do -	
PM Kissan Nidhi	430	error in accounts of beneficiaries	- do -	nil
Ayushman Bharat	-	-	-	-
PM Jeevan Jyoti Bima Yojana	15	-	-	nil
PM Suraksha Bima Yojana				
PM Awas Yojana - Grameen	35		N/A of funds	nil
State Marriage Assistance Scheme	93	111	- do -	nil

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	442	-	-	nil
Ladli Beti	32	43	Interest felt by MHA	Nil
Swachh Bharat Mission - Individual Household Toilets	399	200	No pumps available	nil
PM Ujjwala Yojana				
Ujala	312	300	-	nil
Jandhan Account	1500	150	-	nil
PM Matru Vandana Yojana	-	-	-	-

* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

ii. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	35	Newly constructed houses.	-
Electricity connection	20	No. agreement made	20.

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): Canal Irrigation
- 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) _____ (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: Hilly terrain where water harvesting tanks ponds can be constructed to improve harvest
- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: None
- viii. No. of farmers who intend to use drip/sprinkler irrigation: 24 (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:
Irrigation facility can be improved by way of c/o harvesting tanks, ponds etc and by improving canal irrigation facility/system.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 40 %age) ✓
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If not, reasons thereof: _____

LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 200 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
31 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
52 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: Some security, Some guarantee, Some difficulty in receiving KCC loan.
- v. Suggestions for improving the process of availing loan under KCC
Some security (Guarantee) should be replaced by land mortgage.

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: Both through organized as well as unorganized market.
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
The Govt. should provide organized market facility to the farmers so that the stock is sold (produce).
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
The Govt. should provide organized marketing facilities to the farmers.

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	HYV	The High Yielding variety should be available from horticulture society with guidance
②	Walnut	High density Walnut trees	High density walnut tree should be made available
③	Pear, Almond, Peach		

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	X	50 above
2	Dairy units	X	2 (small)
3	Sheep Units	X	5
4	Fish Ponds	X	2

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

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

1. Farmers should be educated and give awareness to go for crop diversification.
2. Different schemes under agri, Horti and animal husbandry to be taken to farmers.

3. HYV of crops and fruits etc should be provided to farmers on easy installment basis and on subsidy basis.

4. Agri. tools and plant/machinery should be provided to farmers on easy installment basis and on subsidy basis.

5. LCC loan facility should be made easier and guarantee free.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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: 750

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 ✓ |

- POS not in function because of internet
- h) any other: The Panchayat hall is comprising of three
cellular into on internet but only one latrine stop
not is available there
- iii. Number of FIRs registered in last 3 months: Nil
- a) Are people generally satisfied by response of Police to complaints: Yes/No
- b) Is copy of FIR given to people: Yes/No N.A
- c) Are people satisfied about the overall security situation in Panchayat: 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 • More than 1 month • Never	<u>More than one month</u>
Social welfare	• Within 1 month • More than 1 month • Never	<u>within one month</u>
Police Station	• Within 1 month • More than 1 month • Never	<u>- Do.</u>
PHE	• Within 1 month • More than 1 month • Never	<u>More than one month</u>

PDD	• Within 1 month • More than 1 month • Never	More than one month
Any other	• Within 1 month • More than 1 month • Never	More than one month

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

The Villagers are angry with the Govt, as they demand filtered water from pps line distribution. outsource and repair old schemes proper and safe electric not more.

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: _____
- Number of children in the age group of 4-14 years enrolled in the schools: _____
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ☒
- 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
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
 - ✓ If yes, whether the incinerator is functional: Yes/No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I Urgent public requirements in order of priority (Max. 07):

1. Construction of filtration plant and repair to various PHE Schemes existing in The G.P.
2. Construction of RCC culvert on main Khud (Nallah/Koti) to connect Jawalapore to Asher Sharief.
3. Improvements to existing electric wiring network in Jawalapore.
4. Separate Nayabat for G.P. (Molara Jawalapore)
5. Construction of R/Wall on left side of main Road at Secommat near masjid Sharief.
6. Availability of medicines and I aid including necessary equipments in health Sub Centre.
7. Action of fallen down trees at Kati which belong to R.O.D. The action is most important as new plantation can be done and fallen trees may be put to use.

II Any major complaint brought to notice of the Visiting Officer:

The Gram Sabh committee constituted in Bv, complained that The G.P. use rain water for drinking purposes. So there is a threat of some waterborne diseases.

ii) The Sikh community which is a minority in The G.P. complained that a huge char tree has engulfed Gurdiwara and some residential houses and the tree is a big threat to life and property. My suggestion is to chop down the tree through legal means and plant some charas trees.

B2V2/PD&MD/2019 in village common and pastures present in The G.P.

Overall perception of functioning of the government

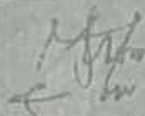
Overall perception of the functioning of the government is not satisfactory. The villagers of the taluk did not participate in the programme as nothing has been done in respect of (B.V. 2) also more needs to be done for improvement of perception of functioning of the government.

IV. Overall assessment of visit and suggestions.

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

No panchayat committee in GP.
no participation from public.

Due to the support of other departments and Govt. Schemes, the visit was successful but a lot more needs to be done to make people participate in such programmes.



Signature of the visiting officer

Name

Mohammad Shaban Khan
Design- Assistant Engineer
Irrigation and District Engineer

P.N. No 84150273/8.

Place of Stay

Panchayat Ghar
Jawalapora

62V2/PD&MD/2019

