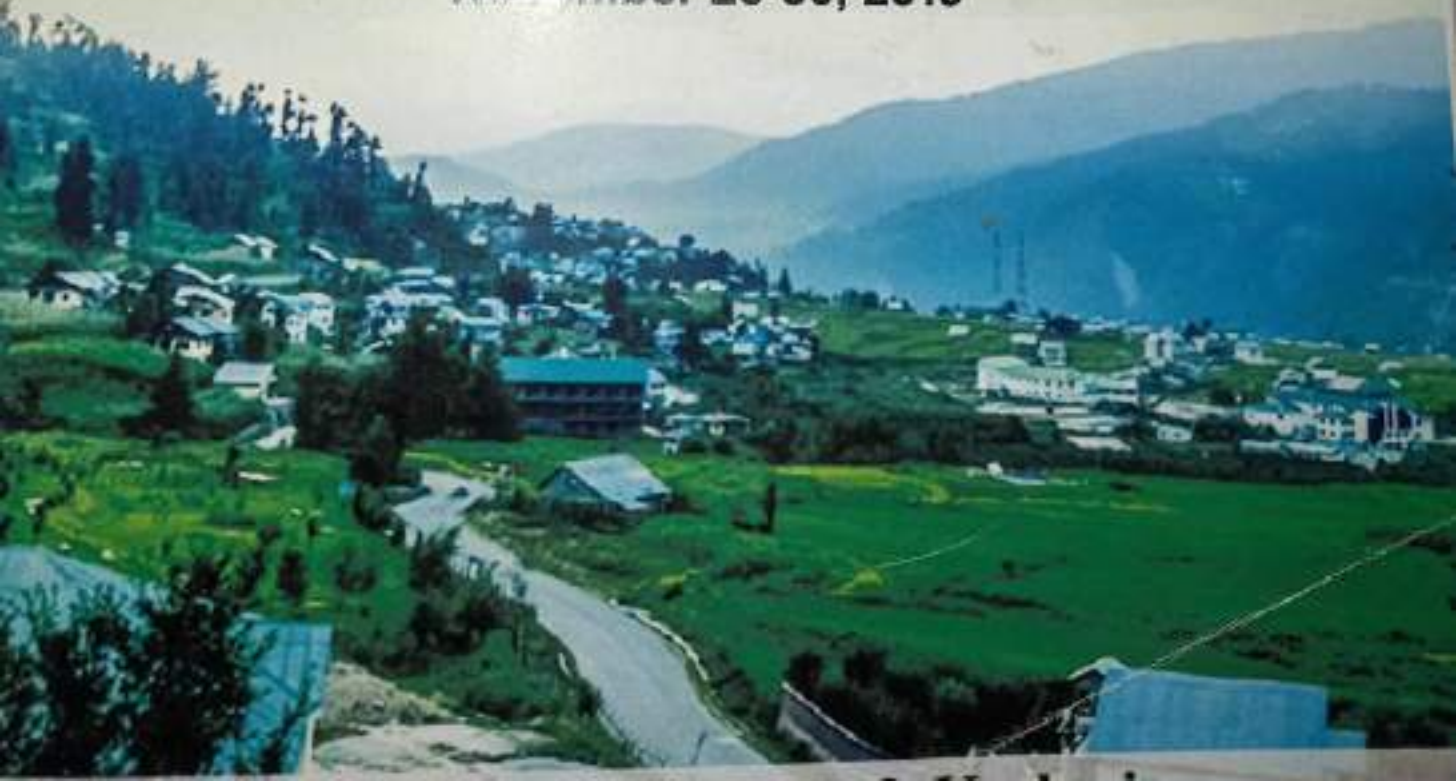


Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019



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: *Fayaz Rhonax Das*
- ii. Designation: *Treasury Officer Sumbal*
- iii. Department/place of posting: *Finance / Sumbal*
- iv. Mobile No: *9906590260*
- v. Email id: *delfayaz.rm@gmail.com*
- vi. Home District: *Srinagar*
- vii. Dates of visit: *25/26/27/28/29/30, November 2019.*

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: *Ayas 'C'*
- ii. Local Government Directory (LGD) code of the Panchayat: *242468*
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: *Hajeri*
- iv. Name of Tehsil: *Ayas*
- v. Name of District: *Bandipore*

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: *one*
- ii. No. of hamlets in the Panchayat: *1*
- iii. No. of households in the Panchayat: *850 app.*
- iv. Population (approx.) of the Panchayat: *5100 app.*

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

S. No.	Department	Designation of the officer/official
1	PHE	Khalisi (Ab. Rashid Hajam) Fitter (Mangoor Ahmad)
2	Irrigation & Flood control	watcher (Ab. Rehman Parray) watcher (Mehd Afzal Bhatt)
3	R&B	Work Supervisor (Aijaz Ah. Khan) Road Supervisor (Gth. Rasool)
4	Khadi & village industries board	Zonal organiser (Mehrajuddin Farooqi)
5	Education	Teacher (Shakeel Ah. Wani)
6	Health	Lab technician (Abdul Hamid)
7	Agriculture	AEA (Mehrajuddin Zargar)
8	Food & Supplies	Storekeeper (Attal Ahmad Rather)

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

ii. 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	Satisfactory
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 N.A.

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: N.A.

2. FUNCTIONALITY:

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

Date of last meeting held: 1-11-2019

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

Date of last meeting held: 1-11-2019

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

(Not activated yet)

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	Sec. Panchayat	✓ Yes/No	3802300	Yes/No ✓
ICDS (Nutrition)	✓ Yes/No	ICDI Supervisor	✓ Yes/No	Nil	Yes/No ✓
ICDS (Honorarium)	✓ Yes/No	ICDS Supervisor	✓ Yes/No	Nil	Yes/No ✓
Mid Day Meals (MDM)	✓ Yes/No	Headmaster H.O.I. Head of Institute	✓ Yes/No	0	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	—	Yes/No ✓	—	Yes/No ✓
Any other Scheme, If yes, indicate name	Nil	Nil	Nil	Nil	Nil

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No ✓

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: Yes constituted

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: 86 No. (50 % 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: 5 No. (20 % to total)

If no, reason thereof: The other works included in the plan are under process.

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: Approval for purchase awaited

Also mention if it is being purchased by someone else: No

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

If no, reason thereof: Non-availability of stock

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

If no, reason thereof: N.A.

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)

List of persons/households require tap water connections

Dyt - Ajas - C

- 1) Soniullah Rather S/o Huzir Rather
- 2) Mohammad Shaief Rather S/o Sonaulloh
- 3) Abdul Majid Rather S/o Sonaulloh
- 4) Asadullah Rather 12/o Ajas, Baghat
- 5) Rameen Rather 12/o Ajas, Baghat
- 6) 18 (eighteen) households of Parimkul, Ajas - C

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card Nil (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
98 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
Nil Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures Nil
 - b) Delay by concerned Deptt. Nil
 - c) Delay by bank concerned Nil
 - d) Any other problem, please specify: Nil
- v. Suggestions for improving the process of availing loan under KCC
N.A.

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: Individually through local market
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
N.A.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
N.A.

- xi. 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
- xii. 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	Satisfactory
VLW	RDD	Yes/No	Good
JE	RDD	Yes/No	Satisfactory
CDPO	Social Welfare	Yes/No	Satisfactory
TSWO	Social Welfare	Yes/No	Satisfactory
Anganwadi Supervisor	Social Welfare	Yes/No	Satisfactory
Headmaster/Principal/ZEO	School Education	Yes/No	Satisfactory
I/c MDM	School Education	Yes/No	Satisfactory
BMO	Health	Yes/No	Needs improvement
Tehsildar/Naib-Tehsildar	Revenue	No office available	Needs improved
Patwari	Revenue	Yes/No	Needs improved
Agriculture Extension Official	Agriculture	Yes/No	Needs improvement
Horticulture Extension Official	Horticulture	Yes/No	Needs improvement
Village functionaries		Yes/No	Satisfactory
Any other	Food & Supplies	Yes	Good

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 tile path	Yes	Satisfactory
RDD	c/o drain	Under process	— do —
R&B	Agriculture road on left side of water stream	Completed	— do —
R&B	Road from Waza mohalla to girls high school	Yes Completed	— do —
R&B	Bajbari Karmulla to main road corner	Yes completed	— do —

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:

Rural development dept. & Food and supplies.

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

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

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

h) any other: _____

iii. Number of FIRs registered in last 3 months: 9

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: Need, friendly approach and

Cooperation in quick disposal

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

H) 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	255	Nil	N.A.	Nil
Scholarship for Minority students	Nil	Nil	Nil	Nil
Pension - Old Age	53	38	Sanction awaited	Nil
Pension - Widow	37	3	- do -	- do -
Pension - Disability	26	12	- do -	- do -
PM Kissan Nidhi	750	Nil	Nil	Nil
Ayushman Bharat	Nil	Nil	N.A.	N.A.
PM Jeevan Jyoti Bima Yojana	59	Nil	N.A.	Nil
PM Suraksha Bima Yojana	227	Nil	N.A.	Nil
PM Awas Yojana - Grameen	23	Nil	N.A.	Nil
State Marriage Assistance Scheme	10	Nil	Nil	Nil

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)

to ensure the list of individuals/households who need fresh
sections. Please 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): ✓
- 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: _____
- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: 2
- viii. No. of farmers who intend to use drip/sprinkler irrigation: 2 (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

Capacity increase, renovation, improvement in existing lift
irrigation pump stations. Improvement in existing water channels,
canals.

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: lack of information to farmer & non-availability of selling unit.

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: plan not prepared and not incorporated

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: Yes

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		

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	323	100	Mostly Govt Employees	—
Ladli Beti	Scheme not taken yet	N/A	N/A	N/A
Swachh Bharat Mission- Individual Household Toilets	720	130	Under Survey/ process	Nil
PM Ujjwala Yojana	Nil	Nil	Nil	Nil
Ujala	Nil	Nil	Nil	Nil
Jandhan Account	3571	Nil	N.A.	Nil
PM Matru Vandana Yojana	15	3	non-availability of internet facility	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	20	Source not available	5
Electricity connection	0	—	—

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)
		N.A.	

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	Nil	Nil
2	Dairy units	Nil	Nil
3	Sheep Units	3	Nil
4	Fish Ponds	Nil	4

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

Awareness Campaign by the concerned departments.

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

1. Vocational training in different trades.
2. Financing / Skill development training in various Agriculture, Horticulture and other schemes.
3. Encouraging interest / investment in poultry, Dairy, Sheep rearing and fish ponds.
4. Providing of high yielding crops / seed for increase in production.
5. Providing proper marketing facilities for sale of produce with free crop insurance to beneficiaries.

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 <input checked="" type="checkbox"/> |
| b) Inadequate stock: | Yes/No <input checked="" type="checkbox"/> |
| c) Overcharging: | Yes/No <input checked="" type="checkbox"/> |
| d) Rude behaviour of store owner: | Yes/No <input checked="" type="checkbox"/> |
| e) Long distance to be covered to reach the store: | Yes/No <input checked="" type="checkbox"/> |
| f) Non-display of rates: | Yes/No <input checked="" type="checkbox"/> |
| g) POS machine not working: | Yes/No <input checked="" type="checkbox"/> |

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: _____ (specify number of days)

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

✓ Any other difficulty, give details: Needs coordination by technical non-technical staff and improvement in timely preparation of estimates

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) Go tile path from Gb. Rasool Baid onwards

(2) Go drain from H/o Mukhtar Ab. Sheikh To H/o Moid Shafi Baid

(3) _____

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

If yes, amount released: Rs 10 lakh.

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

Likely date of completion: ending March 2020 (date)

Major works identified for execution during Bal2 Pgt Ajas-C

development of link road from Gulabpura from H/o Gihulan Padi to H/o Sheardin Tudu at Gujar Patti.

Construction of tile path from Hermohalla to other adjoining paths (ward No. 5)

3) C/o tile path from Mattimohalla and other adjoining paths (ward No. 3)

4) C/o Hand pump at Hemdialla near H/o Gih. Nabi Mir

5) C/o main drain / R/wall from H/o Abdul Majid Bhat to H/o Bashir Ali Bhat at Bagipora, Bhat mohalla.

6) Development of concrete irrigation canal on the existing dewatering pump at Setyari, Bagipora.

7) Patwari Khana at Ajas Tehsil, Pgt -C

8) C/o water reserve tanky at Gujar basti, Kumar cheerbal at existing naala (200 chullos).

9) C/o and widening of road from grid station to pump station at Setyari, Bagipora.

10) C/o drain from H/o Farooq Ali Bhat to Masjid Sharif at Bagipora.

11) C/o protection ~~and~~ bond and cleaning of naala from main road onwards.

12) Cleaning of Bud Kul from existing point (chrawan) to end point (veritend) Ajas.

- 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: Lack of co-ordination & knowledge

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: works undertaken are still in process

- 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: N/A.

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
5	Srinagar/ Bandipora/ Block	Panchayat Raj General Awareness	3 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)

III Overall perception of functioning of the government:

The Government departments influencing the functioning of various fields in the Panchayat have infused positive image in the minds of general masses but needs improvement in timely disposal of demands put forth by general public.

IV Overall assessment of visit and suggestions:

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

R & D department, Education Sector, Food & Supplies have done satisfactory performance. Improvement needs in PDD, PHE and Social Welfare Departments. Besides, proper revealing benefits of schemes of Agriculture, Horticulture, Fisheries and R & D needs to be apprised to the locals.

Ramulal

Signature of the visiting officer

Name

Rajesh Ramulal

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

CD Block education zone, community health centre, ITI & Dak Bungalow for Ajas Tehsil.

To get remediation of non-availability/insufficient clean drinking water, general public demanded chlorinating filtration.

Upgradation/augmentation of existing rectifying station with providing & fixing of required no. of electric poles & conductor for proper electrification of Ajas-c

Construction of Degree College (land already identified) besides renovation & upgradation of girls high school to higher secondary school & completion of middle school building Bagipora & its upgradation to high school.

Community hall & auditorium in higher secondary school for Ajas-c

C/o sub centre govt building for PHC Bagipora presently working in rented building. C/o left over portion of PNGSY road at Gujjar Patti

7. Other major works as per list enclosed

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

1) Request transfer of field staff in PDD and RDD dept. which hampers proper working in Ajas Tehsil

2) Non-visitng of doctor for ultrasound in NTR

3) Non-cooperation of higher ups of PHE & PDD dept.

4) Arrear payment of Aganwadi staff from October 2018 to 4-2019

non-availability of construction work by SFC in Ajas

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
PDD dept regarding non-cooperation / less attention by higher ups	PDD	Yes/No	Needs to be sought out at higher level
PHE dept regarding non-cooperation / less attention by higher ups	PHE	Yes/No	- do
Non-attendance by social welfare staff	Social welfare	Yes/No	- do -

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Lack of sufficient water supply	PHE	Yes/No	Augmentation of existing source & channelling of spring water source
Lack of sufficient / full time electricity	PDP	Yes/No	Availing requirement of 400 HP to 20 HP with condenser and augmentation of existing source
Lack of proper health facility	Health Dept	Yes/No	Sanctioning of CHC for Ajay Tehsil
Lack of skill development in vocational staff institution	Technical / Skill Development Dept	Yes/No	Sanction of ITI College for Ajay Handicraft training Centre
Lack of sufficient machinery / equipment & finance for agriculture produce	Agriculture / Horticulture	Yes/No	Scheme awareness & related facilities.

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 decentralised (purchase being made by education dept & distribution made by them) as well.

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

If no, reason thereof: - as above -

Also mention if it is being provided by someone else: By education department through school authorities.

- 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 25.98 lakh

✓ No. of works approved: 46

✓ No. of works started: 0

✓ No of works completed: 0

✓ No of Job Card holders in the Panchayat: 323

✓ No. of man days generated: -

- 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: N.A.

PDD	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	- do -
Any other	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	- do -

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

Non-availability of pole & power supply (PDD), unfilled water supply (PHE), besides non-cooperation of higher ups of these departments.

K) 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: 766

iv. Number of children in the age group of 4-14 years enrolled in the schools: 766

v. Is there any High/Higher 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: N.A

✓ If yes, whether the machine is functional: Yes/No N.A

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