

Block - Nandkaur
Halqa - Gurdahangir - B



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

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: *Fayaz Ahmad Imani*
- ii. Designation: *Lead Computer Scientist*
- iii. Department/place of posting: *Dept. of Education (H.S.S Gaddikhud)*
- iv. Mobile No: *7006178561*
- v. Email id: *wanfayaz302@yahoo.com*
- vi. Home District: *Bathnalla*
- vii. Dates of visit: *25/26/27/28/29/30, November 2019*

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: *GUNDOJAHANGIR "B"*
- ii. Local Government Directory (LGD) code of the Panchayat: *288996*
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: *NAIDUKHAI*
- iv. Name of Tehsil: *HADIN*
- v. Name of District: *BANDIPORA*

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: *GUNDOJAHANGIR (01)*
- ii. No. of hamlets in the Panchayat: *01*
- iii. No. of households in the Panchayat: *458*
- iv. Population (approx.) of the Panchayat: *2990*

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

S. No.	Department	Designation of the officer/official
1	Education Youth Services & Sports	Teacher Phy. Edu. Teacher
2	Animal Husbandry Sheep Fisheries	Stock. Asst. " " Supervisor
3	P.H.E R.O.B Irrigation	Asst. Line Man Works - Supervisor
4	Agriculture Horticulture Food.	Field Asst. Tech. Asst. Store-keeper
5	Social. Forestry Forestry	Forester d/o
6	T&K Bank PDD	Asst. Manager S.O
7	Social. Welfare ICDS	Supp. Worker
8	Handicraft Revenue Medical (Health)	Master Grievance Health Officer

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. 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 ☒ Own building

If no, whether land is available for construction of the Panchayat Ghar: Yes/No ☒ Yes

ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable ☒ Yes

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes /No	Yes/ No	Not available
Computer/printer	Yes /No	Yes/ No	do
Telephone facility	Yes /No	Yes/ No	do

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: Yes

2. FUNCTIONALITY:

Date of last meeting held: 4

Date of last meeting held: 2019/20-11-2019

(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	Sec. Panchayat	Yes/No	0.32 Lakhs	Yes/No
ICDS (Nutrition)	Yes/No	Supervisor and Admin	Yes/No	Nil	Yes/No
ICDS (Honorarium)	Yes/No	do	Yes/No	do	Yes/No
Mid Day Meals (MDM)	Yes/No	X	Yes/No	- 90 -	Yes/No
Own resources of Panchayat	Yes/No	Adm. and Sec. Ryt.	Yes/No	Nil	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

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. (33 % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No

If no, reason thereof: Yes

e. Whether the works have been started: Yes/No

No. of works started: 6 No. (30 % to total)

If no, reason thereof: Nil

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

1) Sarpanch (X)

2) BDO (X)

3) Others (specify): Administrator.

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: Non-availability of funds

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 funds

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

If no, reason thereof: Non-availability of funds

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)

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 transferred to Panchayat body

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

If no, reason thereof: as mentioned above

Also mention if it is being provided by someone else: Provided by headmaster P/S Putipora

- 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 27 lakh

✓ No. of works approved: 21

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 240

✓ No. of man days generated: Nil

- 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: own resources not exist.

- 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	Satisfactory
VLW	RDD	Yes/No	do
JE	RDD	Yes/No	do
CDPO	Social Welfare	Yes/No	do
TSWO	Social Welfare	Yes/No	do
Anganwadi Supervisor	Social Welfare	Yes/No	do
Headmaster/Principal/ZEO	School Education	Yes/No	do
I/c MDM	School Education	Yes/No	do
BMO	Health	Yes/No	do
Tehsildar/Naib-Tehsildar	Revenue		do
Patwari	Revenue	Yes/No	do
Agriculture Extension Official	Agriculture	Yes/No	do
Horticulture Extension Official	Horticulture	Yes/No	do
Village functionaries	Gram Committee	Yes/No	do
Any other	No	—	—

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: No (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: No (specify number of days)

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

✓ Any other difficulty, give details: No

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: Matter under district Administration

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) C/O. Road / Raining from Buso Scalling from Bus Add To m. Amin With R/Road

(2) 30-Jan-2020

(3)

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

If yes, amount released: Rs. 6.00 lakh.

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

Likely date of completion: 30-01-2020 (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:
RDD ^{B2V} 142 FCR	7 works	No	under construction
—	—	—	—
—	—	—	—
—	—	—	—
—	—	—	—

v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

- | | |
|---|--|
| a) Doctors/Paramedics/other Health staff | (Yes/No) ☒ Yes ☐ No |
| b) Teachers/Ret Teachers | (Yes/No) ☒ Yes ☐ No |
| c) Anganwari Workers/Helpers | (Yes/No) ☒ Yes ☐ No |
| d) RDD staff | (Yes/No) ☒ Yes ☐ No |
| e) JEs/other engineering staff | (Yes/No) ☒ Yes ☐ No |
| f) Agriculture/Horticulture staff | (Yes/No) ☒ Yes ☐ No |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) ☒ Yes ☐ No |

In case any particular department has shown improvement, please specify:

No

Any department whose staff is absent most of the time: No

Any department whose officers/officials has not visited the Panchayat even once since B2V1: No

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 Horticulture & Agriculture
Farmer Camp

vi. Areas of major complaints brought to notice:

	Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
1.	New P.H.C Building Pending from last Year	Health Dept	Yes/No ☒	Need immediate completion
2.	Deep drainage System and inner lines ^{multiple purpose}	R&B	Yes/No ☒	need urgent construction
3.	Play field with fencing	Youth Services and Sports	Yes/No ☒	- do -

vii. Major problems confronting the people:

	Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
1.	Deep drainage System	R&B	Yes/No ☒	Pending
	Inner line Roads of 16 kms.	R&B	Yes/No ☒	- do -
	New P.H.C Building	Health.	Yes/No ☒	- do -
	Construction of Play field with fencing	Youth Services and Sports	Yes/No ☒	- do
	Sheep Stealing machines and seasonal agri/Hostel Stores	Sheep and Animal Husbandry	Yes/No ☒	- do

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: NA

- 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: No

- 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: No

- 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: No

- 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	Youth Services and Sports	RE-K	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: Non-availability Cellular Communication

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: Y

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: Y

- 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: Y

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. PR is elected so far

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)

Not

Applicable

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	Nil	Nil	Nil	nil
Scholarship for Minority students	nil	nil	nil	nil
Pension - Old Age	18	25	Non-availability of funds	25
Pension - Widow	16	08	do	08
Pension - Disability	09 09	10	do	10
PM Kissan Nidhi	105%	025%	—	024%
Ayushman Bharat	10	02	wrong Address.	02
PM Jeevan Jyoti Bima Yojana	—	—	—	—
PM Suraksha Bima Yojana	—	—	—	—
PM Awas Yojana - Grameen	0	29	Non-SECC Data	29
State Marriage Assistance Scheme	10	20	do	20

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	240	nil	nil	nil
Ladli Beti	nil	nil	nil	nil
Swachh Bharat Mission- Individual Household Toilets	110	nil	Non-availability of funds	nil
PM Ujjwala Yojana	-	-	-	-
Ujala	-	-	-	-
Jandhan Account	-	-	-	-
PM Matru Vandana Yojana	31	19	Under Process	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	nil	-	-
Electricity connection	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

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ☒
- Major sources of irrigation: Canal/Khuis/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: ☒
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ☒
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: ☒
- No. of farmers who intend to use drip/sprinkler irrigation: ☒ (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Provision of Outlets and Canals existing need to be
flushed and repairsments.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 80 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ☒
- If no, reasons thereof: Seasonal Store should be established
for provision of timely seeds.

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 100 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
220 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
100 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures ✓
 - b) Delay by concerned Deptt. no
 - c) Delay by bank concerned no
 - d) Any other problem, please specify: Guarantee's as Employee is the big hindrance.
- v. Suggestions for improving the process of availing loan under KCC
Exemption of Govt. Employee as Guarantor.

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: Vegetable products are wasted within local mandis.
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
Small Scale Vegetable mandis should be established.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Small Scale Vegetable and Fruits Mandis to be established.

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)
—	—	—	—
—	—	—	—
—	—	—	—

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	400	30
2	Dairy units	nil	50
3	Sheep Units	34	20
4	Fish Ponds	nil	05

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

Organise Awareness programs indicating benefits and advantages.

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

1. Improving of Irrigation facility

2. Small Scale mandis

3. Seasonal Stores for provision of seeds.

4. Apni Culture Units

5. Allotment of new & sufficient no Dairyl units
Poultry units, Sheep Unit with subsidies.

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: 50% of village popu

ii. Overall satisfaction level of the people about the ration shops: approx.
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: Need of 200 B.P.L. Ration Cards
- 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
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No
- d) Any suggestions: 2

iv. Public perception:

- a. Are departmental staff available: Peer/Good/Very Good/Excellent
- b. Are departmental staff responsive: Peer/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>Too much time mostly never</u>
Social welfare	• Within 1 month • More than 1 month • Never	<u>As per available of funds, mostly take too much time</u>
Police Station	• Within 1 month • More than 1 month • Never	<u>Mostly avoiding.</u>
PHE	• Within 1 month • More than 1 month • Never	<u>Poor response and mostly never</u>

PDD	• Within 1 month • More than 1 month • Never	Never Response and take too much time in some cases.
Any other	• Within 1 month • More than 1 month • Never	Health Lack of basic first-aid.

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

PDD, PHE & R&B respond poorly.

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: 900
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 1128 (Students from other villages also).
- 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: None
 - ✓ 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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

1. Deep drainage System as roads are not merged under water when there is rain or little rain.
2. Inner Lanes of 16-km with side drains.
3. Multipurpose Play field and provision of Volley ball posts, Foot ball posts etc.
4. Sheep Shearing machine with Gen Set.
5. Seasonal Agriculture & Horticulture Stores
6. Completion of new PMC building and upgrade it to Sub. Health Centre concerning to huge pop. of village.
7. Reparements of Electrical transmission lines and replacement of damaged E poles.

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

- ① Provision of Sheep Shearing machine with Gen Set.
- ② Building for Sheep and Animal Husbandry.
- ③ Seasonal Agri/Horticulture Stores.

III Overall perception of functioning of the government:

Satisfactory.

IV Overall assessment of visit and suggestions:

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

Zero improvement at ground level. It was embarrassing to face people, saying it is a visit without practical implementation. Every promise made in B2V1 proved false.

Responsible. Front-line officers were not found who could answer and note the grievances w.r. to their departments.

Signature of the visiting officer

Name

Faeqz Ahmed
Lead. Compl. Scheme
30/11/19.

Black - Nardhan
Adga - Gurdhar
2019

Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

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:

- i. Name: Fajj Ahmad Mami
- ii. Designation: Asst. Commr.
- iii. Department/Place of posting: Dep. of Education C.H.S. Gaddiwal
- iv. Mobile No: 7006178561
- v. Email id: amirfajj2026@yahoo.com
- vi. Home District: Bahawalpur
- vii. Dates of visit: 25/26/27/28/29/30 November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: GUNDARHAGIR 'B'
- ii. Local Government Directory (LGD) code of the Panchayat: 288996
(To be sourced from Rural Development Department/By DC)
- iii. Name of CD Block: NAIDUKHAL
- iv. Name of Tehsil: HAFIN
- v. Name of District: BANDIPORA

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: GUNDARHAGIR (01)
- ii. No. of hamlets in the Panchayat: 01
- iii. No. of households in the Panchayat: 458
- iv. Population (approx.) of the Panchayat: 2990

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

S. No.	Department	Designation of the officer/official
1	Education Health Services & Sports	Teacher Physical Edu. Tea.
2	Animal Husbandry & Fishery	Stock. Vet. " " Superior
3	W.D. & E. - W.P. & B. - W.P. & G. -	Asst. Line. Non Works. Supervisor
4	Agriculture Infrastructure & Food	Field Asst. Tech. Asst. Store. - keeper Forester
5	Local. Forestry Forestry	" "
6	Post Bank P.D.	Asst. Manager S.O.
7	Social Welfare C.B.	Subervisor Worker.
8	Handicraft Karamila Medical (Health)	Master Contractor Health Worker

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat. ☒ Yes/Not under construction

If yes, whether functioning in: Own building/Other government building/Private building ☒ X

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/Not applicable

ii. If not, whether the building for BDC office has been identified Yes/No
 applicable

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	<u>Yes/No</u>	<u>Yes/No</u>	
Computer/Printer	<u>Yes/No</u>	<u>Yes/No</u>	
Telephone facility	<u>Yes/No</u>	<u>Yes/No</u>	

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)

ii. 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: _____

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

Date of last meeting held: 19/10-11-2019

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

v. Bank Account opening and receipt of funds

Name of the Scheme	Signature Bank allotment document	Official signature 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	Secy. Panchayat	Yes/No	0.52 lakh	Yes/No
ICDS (Nutrition)	Yes/No	Secy. Panchayat	Yes/No	nil	Yes/No
ICDS (Honorarium)	Yes/No	do	Yes/No	0.1	Yes/No
Mid Day Meals (MDM)	Yes/No	—	Yes/No	0.1	Yes/No
Own resources of Panchayat	Yes/No	Secy. Panchayat	Yes/No	nil.	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

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. 35 %
(to total)

d. Whether Audition Plan has been approved by the DDC. Yes/No

If no, reason thereof: ✓

e. Whether the works have been started: ✓

No. of works started: 60 No. (30 % to total)

If no, reason thereof: will

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

1) Sarpanch (✓)

2) BDO (✓)

3) Others (specify): Administrator

viii. Integrated Child Development Scheme (ICDS):

ii. 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: Non availability of funds.

Also mention if it is being purchased by someone else: ✓

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

If no, reason thereof: Non availability of funds.

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

If no, reason thereof: Non-availability of funds.

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)

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: Food not transferred to Panchayat Body.

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

If no, reason thereof: As mentioned above.

Also mention if it is being provided by someone else: Provided by Headmaster P.S. Pathra (Education)

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. 27 lakh

✓ No. of works approved: 21

✓ No. of works started: Nil

✓ No. of works completed: Nil

✓ No. of Job Card holders in the Panchayat: 240

✓ No. of man days generated: Nil

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: Don't have not existing.

xi. Whether subjects have been assigned by the Sarpanch to the Panch. 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
EDO	RDD	Yes/No	Satisfactory
VLW	RDD	Yes/No	do
JE	RDD	Yes/No	do
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	Yes/No	"
Patwari	Revenue	Yes/No	"
Agriculture Extension Official	Agriculture	Yes/No	"
Horticulture Extension Official	Horticulture	Yes/No	"
Village functionaries	Gen. Committee	Yes/No	"
Any other			

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:

✓ Non disclosure of funds available/schemes by officials. Yes/No (specify)

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

✓ Delay in administrative approval by officers. Yes/No

If yes, how long: 2 (specify number of days)

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

✓ Any other difficulty, give details: 2

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: March 2020 (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) Construction of Road/Plating. 30-Jan-2020
by way of holding fair bus sale - Medical Minor
with seeking well!

(2)

(3)

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

If yes, amount released: Rs 00.00 lakh.

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

Likely date of completion: 30-01-2020 (date)

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

Sector/Department	Name of work sanctioned/started up	Whether completed (yes/no)	Remarks
RDD MFEA B2V1	OTC works	NO	Check Construction
—	—	—	—
—	—	—	—
—	—	—	—
—	—	—	—

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) JE/s/other engineering staff ☒ (Yes/No)
- f) Agriculture/Horticulture staff ☒ (Yes/No)
- g) Animal Husbandry/Sheep Husbandry staff ☒ (Yes/No)

In case any particular department has shown improvement, please specify:

NO

Any department whose staff is absent most of the time: NO

Any department whose officers/officials has not visited the Panchayat even once since B2V1: NO

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: Horticulture & Paper Mill

(Farmer Camp)

vi. Areas of major complaints brought to notice

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
new PHE building pending for laid up.	Health Dept.	yes/no	Handing over to the concerned Dept.
Deep Drainage System to be made (in the area)	R.R.B.	yes/no	NO
Play Field for children (near the area)	Health & Social Welfare Dept.	yes/no	NO.

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Deep Drainage System to be made	R.R.B.	yes/no	Pending.
Inner Link Road of 16 km.	R.R.B.	yes/no	NO
new P.H.C building.	Health	yes/no	NO
Construction of Play field to be made.	Youth & Sports.	yes/no	NO
Sheep Shearing Machine & Seasonal App/Post	Health & Social Welfare Dept.	yes/no	NO

5) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- i. Whether the GPDP for the schemes (aggregated) to the Gram Panchayats have been prepared for the year 2019-20: Yes/No

If no, reason thereof: nil

- 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 District 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 (15/11/19)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Youth Services Sports.	Asst. Secy. U. Mail.	1	—	—
2	—	—	2	—	—

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

If no, reason thereof: Non-availability of Communication

vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting: Yes

If no, Reason thereof: ✓
 viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes

If no, reason thereof: ✓
 ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes

If no, reason thereof: ✓
 (V/LW 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 GPOD 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
If no, reason thereof: _____
- 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 PRJ's elected so far)

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

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. *Not applicable*

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

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)

40 INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

i. Visiting Officer to fill appropriate number of beneficiaries covered and appropriate 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	nil	nil	nil	nil
Scholarship for Minority students	nil	nil	nil	nil
Pension - Old Age	18	25	Non available 25 of funds	25
Pension - Widow	16	08	08	08
Pension - Disability	09	10	10	10
PM Kisan Nidhi	-	-	(CSO, Dine)	-
Ayushman Bharat	18	02	Wrong address	02
PM Jeevan Jyoti Bima Yojana	-	-	-	-
PM Suraksha Bima Yojana	-	-	-	-
PM Awas Yojana - Gramin	0	29	Non Sec date	29
State Marriage Assistance Scheme	10	20	20	20

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (Applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
MREGS Job Card	240	nil	nil	nil.
Lacti Bed	nil	nil	nil	nil
Swachh Bharat Mission- Individual Household Toilets	110	nil.	for availability of funds	nil
PM Ujjwala Yojana	-	-	-	-
Ujala	-	-	-	-
Jandhan Account	-	-	-	-
PM Matri Vandana Yojana	31	19	Under process	nil.

* The visiting officer to endorse 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	nil	-	-
Electricity connection	nil	-	-

3. Working officer to enclose the list of individuals/ households who meet the criteria. He/she to also collect any applications and handover at district headquarters.

II. DOUBLING FARMERS INCOME

1. IRRIGATION

- i. Topography of the Panchayat: Barhi-Hilly/Plains/Kandi ✓
- ii. Major sources of Irrigation: Canal/Khula/Tube well/Humud/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 ✓
- v. If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body): _____ (tick as many as needed)
- vi. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No ✓
- vii. If yes, please specify: _____ ✓
- viii. Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ✓
- ix. No. of farmers who use drip/sprinkler irrigation in the Panchayat: _____ ✓
- x. No. of farmers who intend to use drip/sprinkler irrigation: _____ (None) ✓
- xi. Any suggestions to improve irrigation facilities in the Panchayat: Provision of outlets and Canals existing need to be plaster and repairs.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 80 %age) ✓
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If no, reasons thereof: Seasonal Store should be established for provision of timely seeds.

3. LOANING FACILITY AVAILABLE TO THE FARMERS

- i. No. of farmers without Kisan Credit Card 100 (None)
- ii. No. of farmers who have availed loan facility through KCC during 2019 220 (None)
- iii. No. of farmers who applied for KCC Loan but not provided so far 100 (None)
- iv. Problems being faced by farmers in availing KCC loan (tick whichever relevant):
- a) Difficult procedures and procedures ☒
- b) Delay by concerned Deptt. ☒
- c) Delay by bank concerned ☒
- d) Any other problem, please specify Guarantor's as Employee
is the big hindrance
- v. Suggestions for improving the process of availing loan under KCC
Exemption of Employee as Guarantor

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 Vegetable products are wasted without local mandis.
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing?
Small Scale Vegetable Mandi should be established.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Small Scale Vegetable and Fruits Mandis to be established.

the Panchayat. Yes
 If yes, please specify:

Sr. No.	Non-remunerative crop/fruit	Potential for diversification towards this crop/fruit	Remarks (if any)
—	—	—	—
—	—	—	—
—	—	—	—

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- 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	400	30
2	Dairy units	Nil	50
3	Sheep Units	34	20
4	Fish Ponds	Nil	05

14. Suggestives for encouraging more households/farmers to set-up new units
Organise ~~household~~ household programs, indicating benefits and advantages.

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

1	Introducing <u>irrigation facility.</u>
2	<u>Small scale mandis</u>
3	<u>Seasonal stores for provision of seeds</u>
4	<u>Papi - Cellulose' Units</u>
5	<u>Wishment of new and sufficient no Dairry units. Poultry Unit, Sheep Unit with <u>incentives.</u></u>

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No Yes
If no, the number of people in the Panchayat yet to get Aadhaar card: 50% of village population
Overall satisfactory level of the people about the ration shops: Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

- a) Irregular opening: Yes/No No
b) Inadequate stock: Yes/No No
c) Overcharging: Yes/No No
d) Rude behaviour of store owner: Yes/No No
e) Long distance to be covered to reach the store: Yes/No No
f) Non-display of rates: Yes/No No
g) POS machine not working: Yes/No Yes

- iv) any other Need of 200 BPL R.C.
- 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
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No
- d) Any suggestions: 2

iv) Public perception:

- a. Are departmental staff available: Good/Good/Very Good/Excellent
- b. Are departmental staff responsive: Good/Good/Very Good/Excellent
- c. 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>Too much time mostly never</u>
Social welfare	• Within 1 month • More than 1 month • Never	<u>As per available of funds, mostly take long time</u>
Police Station	• Within 1 month • More than 1 month • Never	<u>Mostly avoiding</u>
PHE	• Within 1 month • More than 1 month • Never	<u>Poor Response And mostly never</u>

RDD	• Within 1 month • More than 1 month • Never	Never Response and take too much time in the case.
Any other	• Within 1 month • More than 1 month • Never	Health - Lack of basic first aid.

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

PDO, PHE & R & B responding party.

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: 900

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

1128 (As students come from other villages)

v. Is there any High/Higer 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: None

☒ 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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Urgent public requirements in order of priority (Max. 67)

1. Deep drainage system
at road, ~~also~~ ^{also merged under road} where
there is little or heavy rain.
2. Inner limits of 16 km, with side
drainage.
3. Multipurpose Play field and provision
of Volley ball post, Foot ball posts etc.
4. Sheep Shearing Machine with Green Set,
5. Seasonal Agricultural and Agricultural
Shed
6. Completion of new P.H.C. - building and
upgrade of Sub. Health Centre, according to large
population of village.
7. Repairment of Electric transmission lines
and replacement of damaged E-poles

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

- ① Provision of Sheep Shearing Machine with
Green Set
- ② Building for Sheep and Animal Husbandry.
- ③ Seasonal Agricultural Shed.

III	Overall perception of functioning of the government.	Satisfactory.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	Zero improvement at ground level. ex was embarrassing to talk people saying it is just a visit, nothing practical. All/Every promise in B2V, proved false. Responsible Front-Line officers were not found who could answer and note the grievances w.r. to their departments.

Signature of the visiting officer
 Name Fayaz Ahmad.
Secy. Control Sci
Avanudi
20/11/2019.