



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

*Panelayat Kalga
Kulboora
Administrative Office
Javid Ahmad Wani
B2V Phase - II*

Government of Jammu & Kashmir

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

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a) DETAILS OF REPORTING OFFICER:

i. Name: Javed Ahmad Nami

ii. Designation: Asst. Extension Officer

iii. Department/Place of posting: Agri. Extension, AEO/AAE Sogran

iv. Mobile No: 7229389693

v. Email id: javednami7@gmail.com

vi. Home District: Kupwara

vii. Dates of visit: 25/26/27/28/29/30, November 2019

i. Name of the Panchayat: Kulthore.

ii. Local Government Directory (LGD) code of the Panchayat: not 7292
(To be sourced from Rural Development Department by DG)

iii. Name of CD Block: Lengate

iv. Name of Tehsil: Lengate

v. Name of District: Kupwara.

i. No. of revenue villages in the Panchayat: Kulthara, Hanjishah

ii. No. of hamlets in the Panchayat: —

iii. No. of households in the Panchayat: 430 ✓

iv. Population (approx.) of the Panchayat: 1056 ✓

1. Khushi Akher (JOS) Worker
 2. Dr. John Bright Helper
 3. Dept. Rural Development G.R.S
 4. Cal. Natl. Inv. (R.O.D) G.R.S
 5. Tolson Mt. Bst. (S.C.F.C. Indian Land) G.R.S
 6. G.W. Natl. Tel. (do) G.R.S
 7. G.W. Natl. Tel. (do) G.R.S
 8. G.W. Natl. Tel. (do) G.R.S
 9. M.W. Natl. Tel. (do) G.R.S
 10. M.W. Natl. Tel. (do) G.R.S
 11. M.W. Natl. Tel. (do) G.R.S
 12. M.W. Natl. Tel. (do) G.R.S
 13. M.W. Natl. Tel. (do) G.R.S
 14. M.W. Natl. Tel. (do) G.R.S

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction

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

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

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

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

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No <input checked="" type="checkbox"/>	Yes/No	
Computer/printer	Yes/No <input checked="" type="checkbox"/>	Yes/No	
Telephone facility	Yes/No <input checked="" type="checkbox"/>	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: 23/11/2019

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

Date of last meeting held: 23/11/2019

iii. Whether the Karnal 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

12

B2V2/PD&MD/2019

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No <input checked="" type="checkbox"/>	<u>Panchayat Secretary</u> (V.L.V.)	Yes/No <input checked="" type="checkbox"/>	<u>2.94</u>	Yes/No <input checked="" type="checkbox"/>
ICDS (Nutrition)	Yes/No <input checked="" type="checkbox"/>	<u>Supervisor</u>	Yes/No <input checked="" type="checkbox"/>	<u>Nil</u>	Yes/No <input checked="" type="checkbox"/>
ICDS (Honorarium)	Yes/No <input checked="" type="checkbox"/>	<u>Supervisor</u>	Yes/No <input checked="" type="checkbox"/>	<u>Nil</u>	Yes/No <input checked="" type="checkbox"/>
Mid Day Meals (MDM)	Yes/No <input checked="" type="checkbox"/>	<u>Head master</u>	Yes/No <input checked="" type="checkbox"/>	<u>Nil</u>	Yes/No <input checked="" type="checkbox"/>
Own resources of Panchayat	Yes/No <input checked="" type="checkbox"/>	<u>V.L.V.</u>	Yes/No <input checked="" type="checkbox"/>	<u>1.65</u>	Yes/No <input checked="" type="checkbox"/>
Any other Scheme, if yes, indicate name					

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

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

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

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: _____ No. (_____ % to total)

B2V2/PD&MD/2019

13

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: _____

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

1) Sarpanch (✓)

2) BDO ()

3) Others (specify): MLA

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: Sarpanch & Panchayat will operate

Also mention if it is being purchased by someone else: Right now it is being purchased by Sarpanch

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

If no, reason thereof: Stocks are not available

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

If no, reason thereof: _____

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

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

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: Now they will purchase it in future as per the latest guidelines

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

If no, reason thereof: Mid Meal is provided in school.

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

c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No ✓

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

x. MGNREGA:

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs 25 lakh

✓ No. of works approved: 19

✓ No. of works started: No

✓ No. of works completed: No

✓ No. of Job Card holders in the Panchayat: 201

✓ No. of man days generated: 7548

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: Technical sanction & approval is not accorded to Panchayat works.

B2V2/PD&MD/2019

Since the amount does not belong to govt hence, Panchayat should be made independent to create the Panchayat resource plan under Panchayat supervision.

- 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: *non availability of funds under internal part*

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	<i>Except that people have grievances with clerical staff.</i>
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	Yes	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

B2V2/PD&MD/2019

- b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes: *Non availability of funds & delayed payments*

✓ 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: *3 months* (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: (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) *Since the works proposed in B2V1 identified have not been taken up*
- (2) *to likely date of completion of works*
- (3) *can not be given*

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

If yes, amount released: Rs lakh.

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

Likely date of completion: *March 2020* (date)

B2V2/PD&MD/2019

Only one work i.e. Langunsing project for bridge at Hanjishad

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:
	No work sanctioned for the		
	works projects identified on		
	priority basis during B2V,		
	programme 1st stage.		

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

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

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 NO

B2V2/PD&MD/2019

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Construction of S.R. & P.H. water supply (P.H.) Dept.	P.H.E.	Yes/No <input checked="" type="checkbox"/> Yes	The dept. needs to make up the water supply in the area.
Drinking, Bunk & from Dargah to Zuan	Irrigation, Food & Civil	Yes/No <input checked="" type="checkbox"/> Yes	The area is flood prone and needs immediate attention.
Construction of hospital building, C.A.P.D. store, Panchayat ghar	R.D.D. & R.B.	Yes/No <input checked="" type="checkbox"/> Yes	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
water supply issue	P.H.E.	Yes/No <input checked="" type="checkbox"/> Yes	
Anger-orientation of electric lines, poles and transformers	P.D.D.	Yes/No <input checked="" type="checkbox"/> Yes	
Construction of hospital, Panchayat building, C.A.P.D. store	R.D.D. & R.B.	Yes/No <input checked="" type="checkbox"/> Yes	
Establishment of veterinary base centre	A.H. Dept.	Yes/No <input checked="" type="checkbox"/> Yes	
		Yes/No	

B2V2/PD&MD/2019

19

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:

ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No

iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no, reason thereof:

iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No

If no, the officer should get it installed and confirm:

v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm:

vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Rural Dev.	VLW	1	Rural Dev.	VLW
2	PHE	Superin.	2	PHE	Superin.

B2V2/PD&MD/2019

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	ICDS	Anganwadi worker	3	ICDS	Anganwadi worker
4	Social Welfare	Superin.	4		
5	Agri.	TAO	5	Agri.	TAO
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: Non availability of internet (VLW to demonstrate the reports to the Visiting Officer)

B2V2/PD&MD/2019

- 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 *Social audit committee formed but no audit has taken place*
If no, reason thereof: _____
- ii. Is the Social Audit Committee framed in BZVI 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: *since no audit has taken place as of now.*

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
<i>Six</i>	<i>Handwara & Langate</i>	<i>Training regarding 7 PRs</i>	<i>5 days</i>

- 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)

B2V2/PD&MD/2019

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				
Scholarship for Minority students				
Pension - Old Age	<i>61</i>	<i>47</i>		
Pension - Widow	<i>34</i>	<i>-</i>		
Pension - Disability	<i>38</i>	<i>3</i>		
PM Kissan Nidhi	<i>2200</i> <i>196</i>	<i>46</i>	<i>One to interest pension, uploading on portal could not take place.</i>	<i>15</i>
Ayushman Bharat				
PM Jeevan Jyoti Bima Yojana	<i>11</i>	<i>2</i>		<i>4</i>
PM Suraksha Bima Yojana	<i>10</i>	<i>1</i>		<i>2</i>
PM Awas Yojana - Grameen	<i>-</i>	<i>63</i>	<i>Pending sanction</i>	<i>-</i>
State Marriage Assistance Scheme				

B2V2/PD&MD/2019

23

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	301			
Ladli Beti				
Swachh Bharat Mission-Individual Household Toilets	100	35	lack of funding	3
PM Ujjwala Yojana				
Ujala				
Jandhan Account				
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			
Electricity connection	ATL covered	but needs augmentation of electric poles, wires & transformers	

24

B2V2/PD&MD/2019

* 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: *The main irrigation canal is damaged and needs repairment to improve irrigation facilities*
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: *nil*
- No. of farmers who intend to use drip/sprinkler irrigation: *5* (Nos.)

ix. Any suggestions to improve irrigation facilities in the Panchayat:

The irrigation channel needs repairment.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. *70* %age)
- Are adequate HYV seeds available to the farmers: Yes/No
☒
- If no, reasons thereof:

B2V2/PD&MD/2019

25

2. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card APP 200 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 5 Nos.
- No. of farmers who applied for KCC Loan but not provided so far 1 Nos.

iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):

- Difficult processes and procedures
- Delay by concerned Deptt.
- Delay by bank concerned
- Any other problem, please specify: write availing

KCC facility has been of Guarantee should be done away. Rato/Kamal D. orchard should be enhanced. Since farmers have suffered huge damage, they demand that KCC loan should be waived off.

4. MARKETING INTERVENTIONS:

i. How is agriculture/horticulture produce sold (tick whichever relevant):

- Through organized market (mandi) Manali
- Through un-organized market
- Any other, please specify: Local Market

ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing: The Panchayat needs establishment of food processing units.

iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

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	Old & small trees need to be replaced by high density plantation	GHO employees has arranged fuel support in this regard.

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	100	50
2	Dairy units	250	—
3	Sheep Units	10	5
4	Fish Ponds	—	—

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

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

1. Waiving of KCC loan since farmers have suffered damage.
2. Provision of standard pesticides & fertilisers.
3. High density plantation & provision of hybrid free fruit tree stock.
4. Construction of vermicompost pit.
5. Installation of green house structure.
6. Lack of irrigation facilities and its augmentation.

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. *The village does not have a CAPDS store and people demand establishment of CAPDS store.*

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

B2V2/PD&MD/2019

h) any other: _____

iii. Number of FIRs registered in last 3 months: NO

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: Funds for the development of Panchayat Halls, need to be provided.

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: Except PHE dept all are responsive to grievances.

Department	Average time taken	Remarks/details, if any
Revenue	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	One week
Social welfare	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	Social welfare dept takes more time in grievance redressal.
Police Station	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	
PHE	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	P.H.E dept is totally irresponsible to the public needs.

B2V2/PD&MD/2019

PDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	<i>staff is available but due to lack of infrastructure the department is suffering</i>
Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	

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

The village faces serious water supply issues and already the women have been demanding and reported to B2V1 programme

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: *700-800*

iv. Number of children in the age group of 4-14 years enrolled in the schools: *700-800*

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

Xvi. 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

Xvii. 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.	<i>Protection Bund at Batdaji to Zuvani area near Dohri</i>
2.	<i>Water filtration system and filtration plant at Badomibagh, Khatagaon</i>
3.	<i>Left irrigation pump at Batdaji</i>
4.	<i>Establishment of AIT centre, sheep husbandry, construction of hospital bus centre, STD centre and cooperative centre.</i>
5.	<i>Repairment of Kangri shaft health bus centre.</i>
6.	<i>Upgradation of road from Kultura to Watafen.</i>
7.	<i>Construction of Panchayat ghar at Kultura.</i>
II	Any major complaint brought to notice of the Visiting Officer:
1.	<i>Construction of crate Bund around sports field at Kultura and provision of sports infrastructure for youths and organising of games events.</i>
2.	<i>Supply of LT electricity poles and</i>

may be taken as priority for bus centre

augmentation of existing transformers (5 nos) from 63 kV to 100 kV.

III Overall perception of functioning of the government:

The perception about the functioning of the Govt among the public is directly linked to the devolution of funds to the Panchayat Kalgas for its development.

IV Overall assessment of visit and suggestions:

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

During B.V. phase I, the priority works identified in different depts have not been executed to far and no change has occurred in the developmental front in the Panchayat Kalgas except one Rangshing project has been taken up.

Signature of the visiting officer
Name

Fazid Ahmed Khan

List of priority works identified during phase-2 of B.V. programme at Panchayat Kalgas, Kotha during 25-26/10/2019.

S.No.	Name of the work	Deptt.	Estd Budget
①	Construction of irrigation drain with P. Bund from house of Riyaz Ah. Shiekh via spring to K. Jan. in ward no-7.	IRFC	10.0 lac
②	Construction of irrigation drain from land of Gh. Ahmad Shiekh to Hapatar in ward no-7.	IRFC	10.0 lac
③	Construction of Bund from main stop to Govt Middle school Hanji shaft in ward no-7.	R&B	20.0 lac
④	Construction of kitchen shed for GMS Hanji shaft	RDD	5.0 lac
⑤	Construction of kitchen shed for GMS Kotha	RDD	5.0 lac
⑥	Levelling & fencing of public park at ward no-7	RDD	5.0 lac
⑦	Construction of Road from Pachh Kadal to Gopal Mohalla Badami Bagh in ward no-6	R&B	6.0 lac