



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Government of Jammu & Kashmir

(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: *Dr. Rohit Sharma*
 - ii. Designation: *VAS*
 - iii. Department/place of posting: *VAS, Bhaga*
 - iv. Mobile No: *9622278139*
 - v. Email id: *Sharma.rohit00625@gmail.com.*
 - vi. Home District: *Jammu*
 - vii. Dates of visit: *25/26/27/28/29/30, November 2019*
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B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: *Khanikote*
 - ii. Local Government Directory (LGD) code of the Panchayat: *239846*
(To be sourced from Rural Development Department/by DC)
 - iii. Name of CD Block: *Arnas*
 - iv. Name of Tehsil: *Arnas*
 - v. Name of District: *Reasi*
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C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: *03*
 - ii. No. of hamlets in the Panchayat: *36* ✓
 - iii. No. of households in the Panchayat: *455*
 - iv. Population (approx.) of the Panchayat: *3717*
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D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT.

S. No.	Department	Designation of the officer/official
1	Revenue department	Naib Tehsildar
2	Sheep husbandary department	A.S.M
3	ICDS	Workers
4	Health	F.M.P.H.W. A.S.H.A
5	P.H.E	Helper
6	Animal husbandary department	veterinary attendant
7	R.D.D	V.L.W
8	Agriculture Deptt Forest Deptt Education	AEA Forest guard. Headmaster, Teachers

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

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

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

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

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

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

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	✓ Yes/No	Yes/No	
Computer/printer	✓ Yes/No	Yes/No	funds not available
Telephone facility	✓ Yes/No	Yes/No	funds not available

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: Infrastructure and assets register has been prepared in my presence

2. FUNCTIONALITY:

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

Date of last meeting held: 2 Oct 2019.

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

Date of last meeting held: 23-11-19

iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No ✓

(Officer to inspect the register)

iv. Whether the ✓ Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	✓ Yes/No	Panchayat secretary	✓ Yes/No	24 lakhs	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	supervisor	✓ Yes/No	nil	✓ Yes/No
ICDS (Honorarium)	✓ Yes/No	supervisor	✓ Yes/No	nil	✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	head master	✓ Yes/No	nil	✓ Yes/No
Own resources of Panchayat	Yes/No ✓	NA	Yes/No ✓	NA	Yes/No
Any other Scheme, If yes, indicate name	NA	NA	NA	NA	NA

(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: NA

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: 13 No. (% to total)

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

If no, reason thereof: NA

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

No. of works started: 1 No. (8 % to total)

If no, reason thereof: NA

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: ICDS Deptt provides the nutrition items required at panchayat level & ICDS centres

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

NA

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

If no, reason thereof: _____

NA

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

If no, reason thereof: _____

NA

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: All the items required for mid day meal purchased by the school teachers

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

If no, reason thereof: NA

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 78 lakh

✓ No. of works approved: 44

✓ No. of works started: 4

✓ No of works completed: nil

✓ No of Job Card holders in the Panchayat: 413

✓ No. of man days generated: 2860

- 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: Low income of the individuals of the panchayats

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	
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other	PDD	No	Most of the complaints against PDD. DDA

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: 60 days (specify number of days)

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

✓ Any other difficulty, give details: _____

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: Project of play ground not approved. (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) Saubhagya scheme at Khanikote, sawalkote not yet completed

(2) B/Path from Jamedi to main road sawalkot under construction
Date of completion → Jan 2020

(3) Pond at Ghoragat yet to complete, Date of completion → March 2020

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

If yes, amount released: Rs 3 lakh.

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

Likely date of completion: _____ (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
RDD under 14-FC	Construction of kiosk at Salyoge	No	Sanctioned
PDD	Sanitation scheme at Khandwale & Samsal Kote	No	Yet to complete
Railways	Construction of railway line	No	Completed by 2024.

- 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:

Agriculture Dept

Any department whose staff is absent most of the time: Horticulture Dept

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 nil

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
- Requirement of the drinking water not fulfilled and contamination of the water source by the railway project	P.H.E	Yes/No ✓	The concerned department should consider
- Land acquired by the railways from the people and no compensation given to them	Revenue	Yes/No ✓	The grievance of the people and should
- Most of the households in Sawal kote doesn't have electricity connections	PDD	Yes/No ✓	take the specific action
- Requirement of sub centre at Sathalkot	Health	No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Most of the households of Sawal kote lacked pure drinking water facility and piped water connections	P.H.E	Yes/No ✓	The concerned departments should
Upgradation of H.S Khanikote Upgradation of M.S Sawal kote Upgradation of Primary School to Middle school	Education	Yes/No ✓	consider the grievance of the people
- Requirement of subcentre at Sathalkot - Upgradation of sub centre at Khanikote	Health	Yes/No ✓	and should take the specific action
- Construction of road from Kalali to H.S Khanikote 5 km - Road requirement from H.S Khanikote to Panchayat Ghar 5 km	RDD/PWD	Yes/No ✓	
→ Most of the households of Sawal kote doesn't have electric connections	PDD	Yes/No ✓	

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: NA

- 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: NA

- 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: NA

- 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 (14-2-19)			2 nd Meeting Date (26-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	P.W.D	Daily wages	1	P.W.D	Supervisor on the road
2	I.C.D.S	Workers	2	I.C.D.S	workers

1 st Meeting Date (14-2-19)			2 nd Meeting Date (26-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	RDD	VLW	3	RDD	VLW
4	Agriculture	ACA	4	Agriculture	ACA
5	Education	Teachers	5	Education	Teachers
6	PDD	Helper	6	PDD	Absent
7	P.H.E	Helper	7	P.H.E	Helper
8	Health	FMPHW	8	Health	FMPHW

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: NA

- viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof: NA

- ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

If no, reason thereof: NA

(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No. ✓
If no, reason thereof: communication gap b/w the panchayat and the revenue department

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: NA

- 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: NA

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
01	Reasi	related to panchayati Raj	4

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

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

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

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

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

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

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

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

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

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	75	not available	NA	nil
Scholarship for Minority students	15	not available	NA	nil
Pension - Old Age	38	not available	NA	nil
Pension - Widow	8	not available	NA	nil
Pension - Disability	2	not available	NA	nil
PM Kissan Nidhi	270	110	Lack of documents required	nil
Ayushman Bharat	21	not available	NA	nil
PM Jeevan Jyoti Bima Yojana	70	not available	NA	nil
PM Suraksha Bima Yojana	70	not available	NA	nil
PM Awas Yojana - Grameen	77	45	NA	nil
State Marriage Assistance Scheme	10	not available	NA	nil

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	413	nil	NA	nil
Ladli Beti	not available	not available	NA	nil
Swachh Bharat Mission- Individual Household Toilets	15	not available	NA	nil
PM Ujjwala Yojana	100	not available	NA	nil
Ujala	40	not available	NA	nil
Jandhan Account	350	not available	NA	nil
PM Matru Vandana Yojana	36	03	Lack of the documents required	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	200	negligence by the P.W.E department	
Electricity connection	180	negligence by the P.D.D. department	

- * 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.

I) 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): Rain water ✓
- 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): Khuls (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: NA
- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: nil
- viii. No. of farmers who intend to use drip/sprinkler irrigation: 2 (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

① Use of drip /sprinkler irrigation.
Management of waste water of the malahs

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. nil %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If no, reasons thereof: Lack of the agriculture staff members

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 430 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
3 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 ✓
 - b) Delay by concerned Deptt. _____
 - c) Delay by bank concerned _____
 - d) Any other problem, please specify: _____
- v. Suggestions for improving the process of availing loan under KCC
Ease down of the process and procedure for KCC loan to be done

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: self consumption
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
Agriculture product produced are used for self consumption. Only walnut is marketed
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
In the area of Khanikote there is scope for agriculture and the specific should consider this.

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.	Turmeric	land is suitable for this crop	Promotion of all these crop may help in
2.	Ginger Walnut	walnut sold at Katra and Jammu	increasing their income and also
3.	Maize crop	Maize crop as baby corn	uplift their lifestyle

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	300	nil
2	Dairy units	250	nil
3	Sheep Units	200	nil
4	Fish Ponds	nil	nil

iii. Suggestions for encouraging more households/farmers to set-up new units
 Agriculture deptt is encouraging people for setting up vermi/compost, apiculture, mushroom farming. self employment should be promoted by KVIC

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

1.	Promotion of vermi/compost, apiculture and mushroom farming
2.	Promotion of the dairy farming and backyard poultry units
3.	vocational Training centre to provide training to the local peoples
4.	Employment department should take initiative to promote entrepreneurship programme.
5.	Promotion of horticulture item like walnuts, Pear,

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: 700

ii. Overall satisfaction level of the people about the ration shops:
 Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

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

- h) any other: _____
- 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: _____

iv. Public perception:

- a. Are departmental staff available: Poor/Good/Very Good/Excellent ✓
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ✓
- v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	<ul style="list-style-type: none"> • Within 1 month ✓ More than 1 month • Never 	Transfer of the land to the khus is not done. Simplify the procedure for Intelecomp
Social welfare	<ul style="list-style-type: none"> • Within 1 month ✓ More than 1 month • Never 	Lack of funds vocational centres should be set up by the Deptt
Police Station	<ul style="list-style-type: none"> ✓ Within 1 month • More than 1 month • Never 	prompt action
PHE	<ul style="list-style-type: none"> ✓ Within 1 month • More than 1 month • Never 	Repairing of the old pipe is needed in the whole panchayat.

PDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never ✓ 	Double bills of few individuals No electricity but bills are generated faulty lines, poles are leaning New and existing wire needed repair
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:
Lack of availability of the drinking water facility in most of the household. and electricity connection

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ✓
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ✓
 (Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 182
- Number of children in the age group of 4-14 years enrolled in the schools: 150
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No High School Khanakole
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
 - ✓ If yes, details of schools: High school Khanakole
 - ✓ If yes, whether the machine is functional: Yes/No
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
 - ✓ If yes, whether the incinerator is functional: Yes/No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	water supply requirement for drinking at Khanikote, Sawalkote, Sarthalkote (only 10% of the household covered with drinking water supply)
2.	Repairing of old electricity lines and poles. 40% of households are without electricity connections.
3.	Requirement of link roads from H.S Khanikote to Panchayat ghar Bansi, link road from pyt ghar Bansi to railway station sawalkot (kotti), kotti to Joulman via Jamari, Shammunah to Harore bridge link road
4.	Requirement of staff in all schools of the Panchayat, Requirement of building of P.S. lower Sarthalkot, Primary school Harore P.S. lowerkot building requirement.
5.	Upgradation of M.S. Sawalkote to high school Upgradation of M.S. Sarthalkot to high school. Upgradation of P.S Bansi to M.S. Bansi
6.	Requirement of P.S at Harore, P.S at Karal P.S at Kundi Jamari and also P.S Sella.
7.	Upgradation of subcentre Khanikote and building requirement of subcentre Sawalkote there is also requirement of bank branch at Khanikote.
II	Any major complaint brought to notice of the Visiting Officer:
	Major problem faced by the people of Khanikote, Sawalkote and Sarthalkot is about lack of availability of drinking water to their households. The second major problem is about the lack of electricity connection. The conditions of the poles and wire get deteriorated which require repairing. Many household doesn't have electricity connections which are to be considered for specific action

III	Overall perception of functioning of the government:
	<p>lack of availability of drinking water to most of the households and also lack of electricity availability in the areas of Khanikote, Sawalkote and Sarthothkot. All the other government functioning are satisfactory but further improvement needed to be done.</p>
IV	<p>Overall assessment of visit and suggestions:</p> <p>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p>
	<p>Major problem faced by the people of Khanikote, Sawalkot and Sarthothkot is lack of availability of the drinking water in most of the households. The second major problem is about availability of the electricity. The area is not free from open defecation, there are many people who don't have toilet facilities. These all the important suggestions needed to be considered.</p>

Rohit Sharma

Signature of the visiting officer

Name *Dr. Rohit Sharma*