



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Kashmir

Government of Jammu & Kashmir



Back to Village 2 (BIV2) - Report

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

A) DETAILS OF REPORTING OFFICER

- Name: Rakesh Kumar Sharma
- Designation: Principal Govt. HSS School
- Department/Office of posting: +2 Education Deptt.
- Mobile No: 9598934444 (Govt. HSS only)
- Email id: rakeshkmr@gmail.com
- Home District: Rajgarh
- Date of visit: 25/05/2020 to 30 November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT

- Name of the Panchayat: KHANAS
- Local Government Directory (LGD) code of the Panchayat: 1412004020
(To be obtained from Rural Development Department/DG)
- Name of CD Block: Khanas
- Name of Tehsil: Khanas
- Name of District: Rajgarh

C) PANCHAYAT PROFILE

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 9
- No. of households in the Panchayat:
- Population (approx.) of the Panchayat:

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

S. No.	Department	Designation of the officer/official
1	RBD	EDO, Sec. Panchayat. JC
2	PHE	Asst. Muz. & Permitted Asst. Muz. of Daily Wages Supervisor + 4 Anganwadi workers + helpers.
3	ICB	Asst. Muz.
4	PDS	Asst. Muz.
5	Agriculture	Asst. Muz. (only on duty one)
6	Health Deptt.	He. Visited Hospital PHC New upgraded Health and welfare centre. 1. doctor + 1. health worker
7	Horticulture	HDO (gone only get approval from Zonal Education officer and govt HSC Khanas)
8	Education	

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Office is available in the Panchayat: Yes/No
construction: Yes/No
If yes, whether functioning in: Own building/Other government building/Private building
If no, whether land is available for construction of the Panchayat Office: Yes/No
Whether the BOC has been established (in case the officer visits Block Panchayat): Yes/No (not applicable)

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- iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable (Rented building) ✓
- iv. Facilities available in the Panchayati Raj institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture X	Yes/No ✓	Yes/No ✓	Not supplied
Computer/printer X	Yes/No ✓	Yes/No ✓	Not supplied
Telephone facility	Yes/No ✓	Yes/No ✓	Not installed

- 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: Already prepared and operating

2. FUNCTIONALITY:

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

Date of last meeting held: 11.11.2019

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

Date of last meeting held: 11.11.2019

- 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	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 ✓	Secretary Panchayat	Yes/No ✓	156859/p	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Supervisor ICDS	Yes/No ✓		Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	Supervisor	Yes/No ✓	14/037	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Head MDM Incharge Office Sarpanch.	Yes/No ✓	0. amount after opening of joint account	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	Secretary 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: Constituted in my presence

- 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: 7 No. 100 % to total)



- d. Whether Action Plan has been approved by the DDC Yes/No
- e. Whether the works have been started Yes/No
- f. Who is issuing work order for works being executed under 14" FC (tick one)
- 1) Sarpanch ☒
- 2) BDO ☐
- 3) Others (specify) _____
- g. Whether the record on account of purchase of MGNREGS terms and honorarium to cooks is being maintained at the Panchayat Yes/No
- h. Whether the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat Yes/No
- a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat Yes/No
- b. Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/No
- c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level Yes/No
- 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) *Verified*

- 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
- b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat Yes/No
- c. Whether the record on account of purchase of MGNREGS terms 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)
- k. MGNREGA
- a. Whether MGNREGA Plan 2019-20 has been approved Yes/No
- b. If yes,
- ✓ Funds allocated to the Panchayat: Rs. 4932 lakh
- ✓ No of works approved: 50
- ✓ No of works started: Nil
- ✓ No of works completed: Nil
- ✓ No of Job Card holders in the Panchayat: 522 Approx.
- ✓ No of man days generated: Nil
- xl. 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 Sacha Yes/No
- If no, reason thereof: To be taken & discussed in next Gram Sabha Meeting

- ii. Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/No
If no, whether subjects have been assigned in presence of the visiting officer.
Yes/No
- xii. Major challenges being faced by the Panchayat in functioning and execution of works
- a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	Some people have resistance
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
COPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	Does not visit
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
IC MOM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	Yes	
Patwar	Revenue	Yes/No	demands money for issuing Nakals etc
Agriculture Extension Officer	Agriculture	Yes/No	don't come for visit especially
Horticulture Extension Officer	Horticulture	Yes/No	Does not visit field
Village functionaries	NA	Yes/No	
Any other			

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- b) Is the Panchayat facing any difficulty in execution of works. Identification of beneficiaries/any other schemes.

✓ Non co-operation by officials. Yes/No

If yes, who _____ (specify)

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

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

✓ Delay in administrative approval by officers. Yes/No

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

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

✓ Any other difficulty give details. Employment of most superior like PWD, Agriculture, Horticulture, Sanitation, Fisheries, Irrigation, Handloom, etc etc don't share and hindrance visit panchayat

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 September for suitable land (date)

- ii. Whether any other works started during Back to Village-1 have been completed. Yes/No Other work likely to be completed

If not, list of such works and date by which they are likely to be completed

(1) of drainage by the Sule of Govt's kharan.

(2) _____

(3) _____

- 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: _____ (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:

- 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:

ICDS - Education

Any department whose staff is absent most of the time: Head Control, Forest, Fisheries etc

Any department whose officers/officers has not visited the Panchayat even once since B2V1 PWD, Irrigation, Flood Control, Irrigation

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
Some people were labelling corruption charges	Ruler Council Depot	Yes/No ✓	Depot. should be warned to refrain from such charges
Some people labelling charges of demanding extra fee for issuing raskals	Revenue	Yes/No ✓	Officials be asked not repeat the practice.
except few Depots most of Depots remain away.	Enlighted one	Yes/No ✓	Officers, officials be asked to visit field regularly.

- vii Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Road from Mangle to Kharan is in worse condition	PWD	✓ Yes/No	People demanded for shifting road from Pals to G. B. or some other agency.
Road from Kote rank to Kharan is under construction at very low pace.	Private Firm	Yes	Agency may be asked to speed up the work.
Bridge at Patti Nalla is most important Demand of People.	Work not started	✓ Yes/No	Work order of project may be issued at first priority.
Officers and officials of important Depots of health level should ensure frequent visit	All important Depots	✓ Yes/No	Depots. should be made duty bound
Govt HSS Kharan and PHC Kharan are under acute shortage of staff.	Education/Health	✓ Yes/No	Vacant posts of Hain Depots be filled up.
Proposed Schemes of PHE be initiated for household water + Irrigation	PHE + Irrigation	✓ Yes/No	Concerned depots. be funded + asked to complete work

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 *likely in near future.*

- 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 *Prepared but not uploaded yet.*

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 *but not all*

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

1 st Meeting Date (29/11/19)			2 nd Meeting Date (27/11/19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD.	VLW (Sec. Panchayat) JEE BDO etc.	1	VLW RDD (Sec. Panchayat) JEE BDO etc.	VLW JEE BDO.
2	Education	one teacher	2	Education	one teacher as from HSS.

1 st Meeting Date (29/11/19)			2 nd Meeting Date (30/11/19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Health	Doctor. + other staff. Asst. workers	3	Health	Doctor other staff Asst. workers Asst. workers
4	Social welfare	Anganwadi Supervisor Workers and Helpers.	4	Social welfare	Anganwadi Supervisor Workers Helpers.
5	Agriculture	AEA	5	Agriculture	NIL
6	Health	HDO (Guest appearance)	6	Health	NIL
7	PDD.	only Line Man (all)	7	PDD	only Line Man (all)
8	PHE	only Line Man (all)	8	PHE	only Line Man (all)

If no, reason thereof: *Most of 21 depots. of road/track remained also*

- vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting: Yes/No

If no, Reason thereof: _____

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

If no, reason thereof: _____

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

If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GDP plan for 2020-21. Yes/No
If no, reason thereof _____

2. SOCIAL AUDIT.

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit. Yes/No
If no, reason thereof _____
- ii. Is the Social Audit Committee framed in BZVT 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 _____

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
10	Kharas	9 a.m to 3 p.m.	3 days

- ii. Quality of training. Poor/Satisfactory/Very Good/Excellent
- iii. Whether any exposure visit within J&K/outside has been conducted. Yes/No
If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit. Poor/Satisfactory/Very Good/Excellent
- iv. Whether any digital literacy training has been conducted for Sarpanches. Yes/No
If yes, quality of training. Poor/Average/Good/Excellent
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats.
- a. Elected representatives. Poor/Satisfactory/Good/Excellent
- b. General Public. Poor/Satisfactory/Good/Excellent
- (Visiting officer to read out the schemes from the pamphlet available)

ii) 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 in Zone Kharas.	SC: 1426 ST: 73 OBC: Nil	Nil.	-	Amount has been received by Government Bank.
Scholarship for Minority students	Nil	Nil	Not applied properly	Nil.
Pension - Old Age	10 (approx)	111	Still in process	Nil.
Pension - Widow	05	22.	Still in process.	Nil.
Pension - Disability	08	04	Still in process	Nil.
PM Kisan Mithi	150	Nil.	Nil.	Nil.
Ayushman Bharat	04	Nil	Nil.	Nil.
PM Jeevan Jyoti Bima Yojana	400 (approx)	Nil	Nil.	Nil.
PM Suraksha Bima Yojana	100 (approx)	Nil.	Nil.	Nil.
PM Awas Yojana - Gramin	13	Nil.	NA	NA
State Marriage Assistance Scheme	Nil	Nil	Nil	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	527	25	Under process	—
LaSH Bet	—	—	—	—
Swachh Bharat Mission-Individual Household Toilets	97 <i>All don't exist on grounds</i>	NIL	—	—
PM Ujjwala Yojana	250 (approx)	100	Under process	—
Ujala				
Jandhan Account	340	50	Under process	—
PM Matri Vandana Yojana	NIL	NIL	NIL	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	250	non availability of water & channels & shortage of funds & material.	350.
Electricity connection	NIL	NIL	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.

II) DOUBLING FARMERS INCOME

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Vand ✓
- Major sources of irrigation: Canal/Khuli/Tube well/Ponds/Springs/Water harvesting/Tanks/Rainwater 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: Rain water harvesting, lifting of stream water ✓
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: NA ✓
- No. of farmers who intend to use drip/sprinkler irrigation: NIL (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:
Lift water Schemes, Spring water collection & irrigation.
Rain water harvesting and check dams on ridges.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. %age) 80% ✓
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: Non supply by Agriculture Deptt.

3. LOANING FACILITY AVAILABLE TO THE FARMERS

- No. of farmers without Kissan Credit Card 112 (None) (approx)
- No. of farmers who have availed loan facility through KCC during 2019 65 None (approx)
- No. of farmers who applied for KCC Loan but not provided so far 46 None
- Problems being faced by farmers in availing KCC loan (tick whatever relevant)
 - Difficult processes and procedures ND
 - Delay by concerned Deptt ND
 - Delay by bank concerned ND
 - Any other problem, please specify Amount is very low.
- Suggestions for improving the process of availing loan under KCC personal amount should be increased

4. MARKETING INTERVENTIONS

- How is agriculture/horticulture produce sold (tick whichever relevant)
 - Through organized market (mandi) NA
 - Through un-organized market NA
 - Any other, please specify least or no sale.
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing? Market should be established
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce Introduction of Agriculture Scheme, introduction HYV, regular lists of officers/officers of both deptt., awareness of farmers, regular counselling + guidance of Prof.

5. DIVERSIFICATION TO HIGH VALUE CROPF/FRUIT

- 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	brassica, Aonab, mung, orange, lemon, fresh apple, etc.	for all these and some more	Conserved for future Horticulture should be introduced.
2	Cross line of seeds, mung, etc. some bean, etc.	for all these and some more	Conserved for future should be introduced.
3			

6. INCREASING LIVESTOCK PRODUCTION

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department Very Satisfactory/Good/Excellent
- Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

Sr No	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	Nil	Several
2	Dairy units	Nil	Several
3	Sheep Units	Several but sheep export did not attract	Many
4	Fish Ponds	only one but not for commercial purpose	Many

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

Farmers need counselling, guidance, funding, support of a
selling good productive units which shall help them lot.

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

- Horticulture Depott. Should work as mission as the area
1 has high potential for variety of fruits (apple, mango, etc.)
- Agriculture Depott. should take special care of farmers
2 and if they regularly remain in touch with farmers to help
them, they can double their income (but unfortunately they are not doing)
- Sheep, animal husbandry and Poultry Depott. Should
3 come to door steps of farmers because area has high potential
for all these types of unit (no body is caring them at all)
- 4 Proposed projects of water collection, supply to farmers
Under modern methods shall meet out their minimum
requirements for agriculture purposes
- 5 Area has high potential for good quality of timber
trees like Teak, Tur, pine etc but no care has been taken
by forest Depott.

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 1000 approx

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 (no complaints)

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 06.

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: NO Army or Paramilitary not in area

iv. Public perception

a. Are departmental staff available Poor/Good/Very Good/Excellent

b. Are departmental staff responsive Poor/Good/Very Good/Excellent

v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries

Department	Average time taken	Remarks/details, if any
Revenue	- Within 1 month - More than 1 month - Never	
Social welfare	- Within 1 month - More than 1 month - Never	
Police Station	- Within 1 month - More than 1 month - Never	
PHE	- Within 1 month - More than 1 month - Never	

PDD	- Within 1 month ✓ - More than 1 month - Never	
Any other very few cases of 21. units available in area.	- Within 1 month - More than 1 month - Never	Area Generally neglected

vi. Any specific observation or complaint regarding any particular department

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 600 approx

iv. Number of children in the age group of 4-14 years enrolled in the schools. 400 approx

v. Is there any High/Highest 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 ✓ No

✓ If yes, details of schools. Govt JSS Khawas.

✓ 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. School has purchased out of fund allotted in the year of 17902 ✓

✓ If yes, whether the incinerator is functional. Yes/No

KHAWAS

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07)
1	Double way road from Mogla to Khawas 21 km to be handed over to GRIE (Gram Roadways)
2	Patti Nalla Bridge Construction at earliest (Any happening may happen any time)
3	Khawas to HS Gundi 12 km Road
4	Tahsil and Block Building at Khawas.
5	Saia More to Padhar Top Collector and Biff Scheme under PHE
6	Grid Station at Khawas Under PDD
7	Degree College at Khawas.
8	Handball for three students + community hall, Buildings for sheep, Animal Husbandry, Panchayat Ghar Building, KGS, health center, 240 office computer etc.
II	Any major complaint brought to notice of the Visiting Officer
Actual population of Panchayat Khawas is 9586 where as it has been shown 1750 due to which fund allocation in the Panchayat is very less. If wards of village Gundi have not been included in the Panchayat and as such about 13 lac share of Panchayat under 14FC is flowing to Panchayat Gundi which should be recovered and reported back to Panchayat Khawas and should be included in the 14FC of Khawas. → Most depth. don't visit + come to rescue people of Khawas.	

III	Overall perception of functioning of the government	People of Area are hopeful with Back to village programme with an idea that though no body could care. But in part belief future ways will be attended by all 21 depots + development. Shall take place. They are also positive that Govt shall create conception free environment in Panchayat. People feeling satisfied with bold decision of Govt taken recently but are dissatisfied by the functioning of most depots + corrupt attitude of some depots.
IV	Overall assessment of visit and suggestions (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)	1. All 21 depots should be made functional in village 2. corrupt attitude of some depots. be brought to check 3. Developed projects projected also be initiated at earliest 4. All depots. should work to develop of people + farmer in particular 5. Panchayat kharas is far off neglected area where major problem like Road (Kharas to kharas) Patti Nain bridge be taken to construction immediately to feel people attended

Ramesh Kumar Sharma

Signature of the visiting officer

Name

Ramesh Kumar Sharma

Principal, Govt HSS

Salai

Officer Back to

Village Panchayat

Ramesh