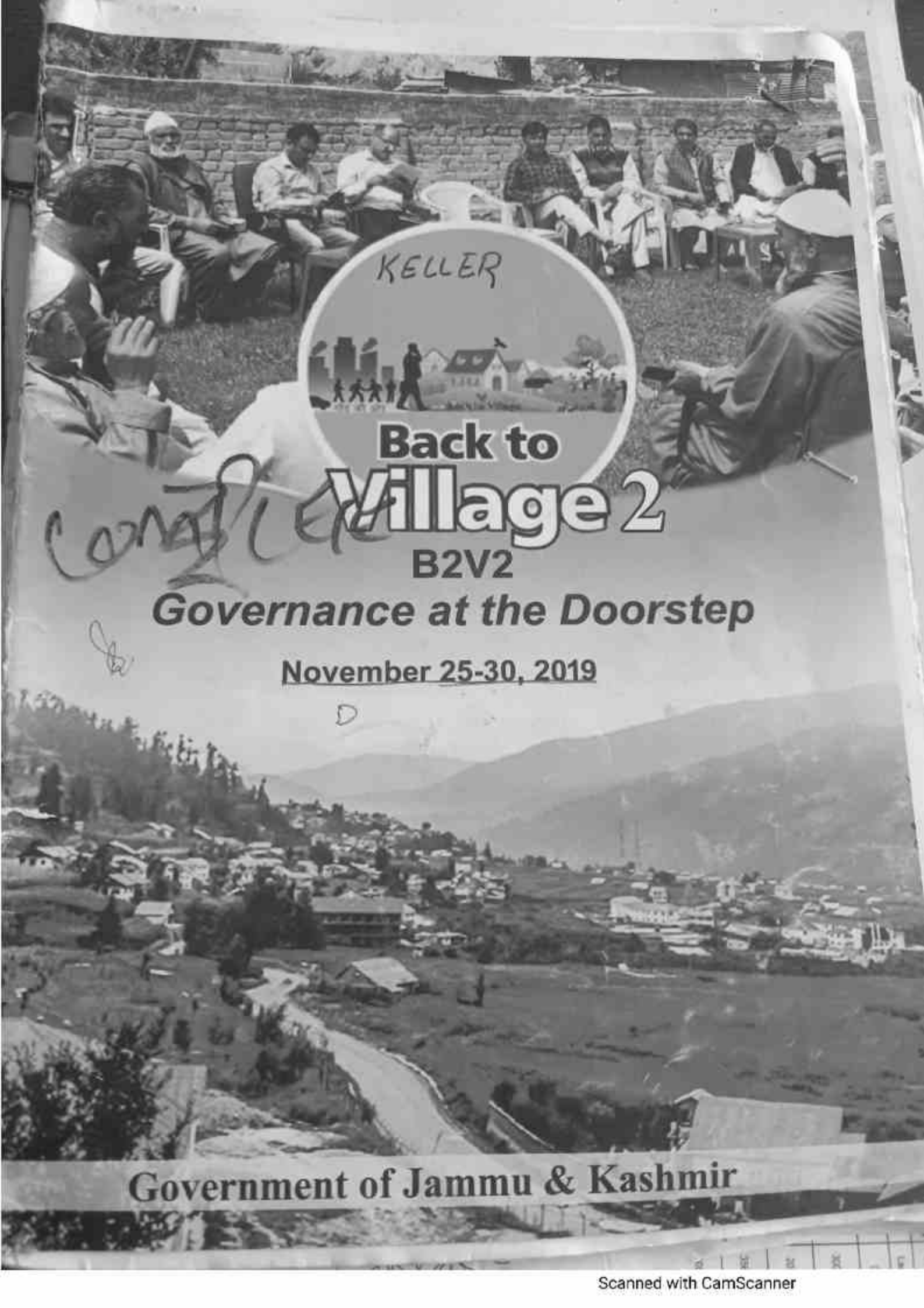




KELLER



**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:

- Name: SYED ISHFAH AHMAD QADRI
- Designation: Veterinary Assistant Surgeon
- Department/Place of posting: Animal Husbandry / Turke Wangan - Shopian
- Mobile No: 9825053883
- Email id: ishafahqadri@gmail.com
- Home District: Shopian
- Dates of visit: 25/26/27/28/29/30, November 2019 . 29/26, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Kelloh
- Local Government Directory (LGD) code of the Panchayat: 272835
(To be sourced from Rural Development Department/IDC)
- Name of CD Block: Kelloh
- Name of Tehsil: Kelloh
- Name of District: Shopian

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 2 (two)
- No. of hamlets in the Panchayat: 103 (4)
- No. of households in the Panchayat: 696
- Population (approx.) of the Panchayat: 3442 (3442)

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

S. No.	Department	Designation of the officer/official
1	RDD	view / Secretary Panchayat
2	Mitigation	Class IV / Helper
3	ICDS	Worker
4	R&B	Rural Worker
5	RDD	GRS
6	Education	Head master, Middle school, Kelloh
7	Horticulture	Technician
8	Animal Husbandry	Veterinary assistant Surgeon
9	Sheep Husbandry	Veterinary assistant Surgeon
10	Social welfare Dept	Junior Assistant

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction ✓
If yes, whether functioning in: Own building/Other government building/Private building ✓
- If no, whether land is available for construction of the Panchayat Ghar: Yes/No ✓
- Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable ✓

- ii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable
- iv. Facilities available in the Panchayat Raj institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	BDC office is still under construction
Computer/printer	Yes/No	Yes/No	BDC office is under construction
Telephone facility	Yes/No	Yes/No	The Kether block is not having landline connection

- v. If 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: Quarterly
Date of last meeting held: 15 NOV 2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ☒
Date of last meeting held: 21 JAN 2019
- iii. Whether the Kewal 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 lakhs)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	Secretary Panchayat	Yes/No	30 lakhs, 41,454	Yes/No
ICDS (Nutrition)	Yes/No	Supervisor	Yes/No	52,260	Yes/No
ICDS (Honorarium)	Yes/No	Supervisor	Yes/No	NIL	Yes/No
Mid Day Meals (MDM)	Yes/No	Headmaster	Yes/No	NIL	Yes/No
Own resources of Panchayat	Yes/No		Yes/No	NIL	Yes/No
Any other Schemes, 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: Biodiversity Committee was constituted in 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: 11 No. (100 % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No ✓
If no, reason thereof: _____

e. Whether the works have been started: Yes/No ✓
No. of works started: 11 No / 100 % 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): _____

vii. 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: _____

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

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

If no, reason thereof: _____

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) Register not available

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: _____

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

If no, reason thereof: _____

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) only purchase of MDM item kept in the maintained

x. MGNREGA

a. Whether MGNREGA Plan 2015-20 has been approved: Yes/No ✓

b. If yes:

✓ Funds allocated to the Panchayat: Rs 30 lakh

✓ No. of works approved: 56

✓ No. of works started: 10

✓ No. of works completed: nil

✓ No. of Job Card holders in the Panchayat: 432

✓ No. of man days generated: 9278

x. 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: No available resources

B2V2/PO&MD/2019

xi. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
If no, whether subjects have been assigned in presence of the visiting officer: Yes/No

xii. Major challenges being faced by the Panchayat in functioning and execution of works:

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No ✓	Supportive
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 ✓	
Ic MEM	School Education	Yes/No ✓	
IMO	Health	Yes/No ✓	
Tehsildar/Naib Tehsildar	Revenue	Yes/No ✓	
Patwar	Revenue	Yes/No ✓	
Agriculture Extension Officer	Agriculture	Yes/No ✓	
Horticulture Extension Officer	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other		Yes/No ✓	

Chief Executive

B2V2/PO&MD/2019

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 officials: 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: _____

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) Construction of culvert near house of Shikhar Nagay &
- (2) Up-grading of road from house of Ajay Nagay to regular
- (3) Construction of bridge near Dadi uloon, Lohania, Ketur

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: Nov 2020 (date) March, 2021

B2V2/PO&MD/2019

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

Section/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
RDD	Const. of Culvert with small near main road	NO	Due to disturbance in valley
RDD	Const. of drain from new house behind main road	NO	Not feasible situation
RDD	Const. of road from 1/2 to 1/10 on main road	NO	Disturbing conditions in valley
RDD	Const. of crest bund on Nalla at Kishore	NO	Due to disturbance
RDD	Const. of road from bankhead to chikla	NO	non-cooperation with public

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV-1:

i. Doctors/Paramedics/other Health staff	(Yes/No) ✓
ii. Teachers/Ret Teachers	✓(Yes/No)
iii. Anganwadi Workers/Helpers	✓(Yes/No)
iv. RDD staff	✓(Yes/No)
v. Electrical engineering staff	✓(Yes/No)
vi. Agriculture/Horticulture staff	✓(Yes/No)
vii. Animal Husbandry/Sheep Husbandry staff	✓(Yes/No)

If any particular department has shown improvement, please specify:

Any department whose staff is absent most of the time: N/A

Any department whose officials/officers has not visited the Panchayat even once since BZV-1: N/A

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV-1: NO

BZV2/PD&MD/2019

vi. Areas of major complaints brought to notice

Major area of complaint made during BZV-1	Department	Resolution of Complaint	Remarks
low voltage electricity supply	PDD	Yes/No ✓	
water supply	PHE	Yes/No ✓	lack of funds
Roads	RDD	Yes/No ✓	Delayed approval

vii. Major problems confronting the people:

Major problem highlighted during BZV-1	Department	Resolution of problem	Remarks
urgent need for construction of water hand pump	PHE	Yes/No ✓	lack of funds
completion of receiving station	PDD	Yes/No ✓	lack of funds
lifting of 07/17 lines from Pichala	PDD	Yes/No ✓	inaction as Dependence
opening of Sub-Centre for health centre at Chikla Kala	Health Dept	Yes/No ✓	lack of funds
more subsidy to cross schemes	Animal Husbandry	Yes/No ✓	lack of funds

BZV2/PD&MD/2019

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 indexing 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 May, 2019)			2 nd Meeting Date (27 June, 2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	ICDS	Helper	1	Health	Doctor / MD/SR Pharm
2	PHE	Supervisor	2	PHE	Microbiologist / Lab assistant / JE

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1 st Meeting Date (18 May 19)			2 nd Meeting Date (21/6/2019)		
S. No.	Department	Designation	S. No.	Department	Designation
3	LLB	JE	3	Deep Antibody	VBS
4	ROD	Worker	4	Patel employed in community centre	St. District
5	Intigation	JE	5	Dept. of Panchayat	AHTO
6	JK Bank	Chief / Bank Assistant	6	Local village office	St. District
7	Agriculture	Technician	7	Dept. of Agriculture	Technician
8	Deep Antibody Fisheries Educative	Assistant / Chairperson / Bank Assistant	8	Dept. P&D	T.E

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: _____

(V.L.W. to demonstrate the reports to the Visiting Officer)

82V2/PC&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.
 If no, reason thereof: _____

- 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: _____

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
2	Srinagar	Execution of Panchayat	3 days, 11 days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
 iii. Whether any exposure visit within ISK/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/PO&MD/2019

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			Funds not available	
Scholarship for Minority students			Data not available because of internet shortage (no service)	
Pension - Old Age	73	52	Waiting on 24 cases	nil
Pension - Widow	56	3	Waiting on 24 cases	nil
Pension - Disability	47	5	Waiting on 24 cases	nil
PM Kisan Nidhi	NO		information	available
Ayushman Bharat	NO		information	available
PM Jeevan Jyoti Bina Yojana	NO		information	
PM Suraksha Bima Yojana	NO		information	
PM Awas Yojana - Gramin	30	107	not approved yet	nil
State Marriage Assistance Scheme	25	nil	being released only after disbursement	nil

B2V2/PO&MD/2019

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	432	Nil	.	
Ladli Bet	NOT implemented in Shipian			
Balika Shiksha Mission Individual Household Tokens	494	Nil		
PM Ujjwala Yojana	2	2	late submit	
Atal ^{Prashad} Yojana	2	2	late submit	
Jan Dhan Account	-	Not available		
PM Matsyaman Yojana	-	Not available		

* 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.

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.)
Food grain connection	Nil		
Electricity connection	Nil		

B2V2/POAMD/2018

Visiting officer to enclose the list of individual 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/Kandi ✓
- Major sources of irrigation: Canal/Khush/Tube well/Ponds/Spring/Water harvesting Tanks/Rainfed/Dams (please specify): Canals
- Status of adequacy of irrigation facility in the Panchayat: Sufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓
 If yes, please specify (Canal/Ground Water/Ganjal/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 drip/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: 10 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Water Harvesting measures like tanks, ponds, dams, tube wells are needed to improve irrigation

2. HIGH-YIELDING VARIETY (HYV) SEEDS

- Farmers using high yielding variety seeds (Rice): 90 (Nos.) ✓
- Are adequate HYV seeds available in the Panchayat: Yes/No ✓
- If no, reasons thereof: _____

B2V2/POAMD/2018

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card 200 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2018
40 Nos
- No. of farmers who applied for KCC Loan but not provided so far
160 Nos
- Problems being faced by farmers in availing KCC loan (tick whichever relevant):
- ☒ a) Difficult processes and procedures ✓
- b) Delay by concerned Deptt. _____
- c) Delay by bank concerned _____
- d) Any other problem, please specify: _____

- Suggestions for improving the process of availing loan under KCC

Simplify the procedures,
& abolish need of so many documents.

4. MARKETING INTERVENTIONS:

- How agricultural produce sold (tick whichever relevant):

a) Through organized market (mandi) ✓

b) Through un-organized market _____

c) Any other, please specify: _____

- If the surplus produce is not being sold in any market, what measures can be taken to ensure its proper marketing?

Establishment of fruit processing industries for better utilization of produce

- Any other suggestions for bringing improvements in the marketing of surplus agricultural produce?

Establishment of juice factories / processing factories

5. DIVERSIFICATION TO HIGH VALUE CROP/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.	cherry	Good	
2.	walnut	V. Good	Good for Hilly area
3.	pear (wild)	V. Good	because of hilly area

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

Sr. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	200	30
2	Dairy units	2	3
3	Sheep Units	262	380
4	Fish Ponds	Data Not	Available

6. Suggestions for encouraging more households/farmers to set-up new units:
 Subsidy should be given in higher percentage to motivate more households/farmers to set up new units.
7. List 5 suggestions in order of priority which can help in increasing income of rural households:

Enhancement in number of RKVY & back yard units in Chief Minister's departments.
 more processing units as sufficient fuel (apple) is available.

High density orchards establishment intensity should have high percentage of subsidy.
 Develop the tourism infrastructure.
 Establishment of dairy units & poultry units.

II PUBLIC GRIEVANCES AND GOOD GOVERNANCE

- i. Whether Aadhar card has been provided to all people in the Panchayat? Yes/No
 And, the number of people in the Panchayat yet to get Aadhar card: _____
- ii. Don't satisfaction level of the people about the ration shops:
 Satisfaction: Good/Excellent
- What problems/complaints with regard to ration shops:
- Irregular opening: Yes/No
 - Inadequate stock: Yes/No
 - Overcharging: Yes/No
 - Rude behaviour of staff member: Yes/No
 - Long distance to be covered to reach the store: Yes/No
 - Non-availability of items: Yes/No
 - POS machine not working: Yes/No

B2V2/PD&MD/2019

- h) any other: _____
- iii. Number of FIRs registered in last 3 months: 7
- Are people generally satisfied by response of Police to complaints? Yes/No
 - Is copy of FIR given to people? Yes/No
 - Are people satisfied about the overall security situation in Panchayat? Yes/No
 - Any suggestions: _____

IV Public perception

- Are departmental staff available: Poor/Good/Very Good/Excellent
 - 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	PHE is taking long time

B2V2/PD&MD/2019

RCD	- Within 1 month - More than 1 month - Never	PDD is very slow
Any other	- Within 1 month - More than 1 month - Never	

Any specific observation or complaint regarding any particular department

Health department is deficient in electrical staff & equipment

10 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
Placing officer to collect a copy of the Plan

iii. Number of children in the age group of 4-14 years in the Panchayat: 852

iv. Number of children in the age group of 4-14 years enrolled in the school: 483

v. Is there any High/Higer Secondary school with more than 40% girl students: Yes/No (Higher Secondary school)

vi. Whether RCD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No - If applicable

- If yes, details of school:

- If yes, whether the machine is functional: Yes/No

vii. Whether RCD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No - If 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. 67):

1. Crop/Plant insurance & saving of KCC Scheme.
2. Kollercheck is in like need of filtration plant for tapped drinking water supply. Also electricity receiving station is not.
3. Macadamisation of road from Shadimaly to Koller. & urgent need of HT & LT cables with poles & transformers.
4. Specialisation doctors in health department & needed with adequate laboratory & x-ray machine.
5. Fencing of 3132 Compulment no. forest & its development as a tourist spot.
6. Primary health centre to check Koller & Chills behind to Koller.
7. Macadamisation of road from Chulabang to check Koller.

ii. Any major complaint brought to notice of the Visiting Officer:

Approval of plan is done in Nov. & the work is started in winter. This making it more costly & less durable. People want early approval of plan (April/March) so that work gets started in summer season. Late persons like this want.

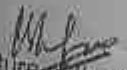
III Overall perception of functioning of the government:

Though people are in general satisfied with government functioning, some people claim of slow working of the department & difficult processes & procedures to get work done.

IV Overall assessment of visit and suggestions:

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

After concluding the visit, it becomes obvious that the Block Katter needs more and more financial support to develop the area and make it self sufficient. More percentage of subsidy to government schemes will attract more youths & stimulate more stable development in area.


Signature of the visiting officer
Name Syed Ishaq Ali Qaderi