



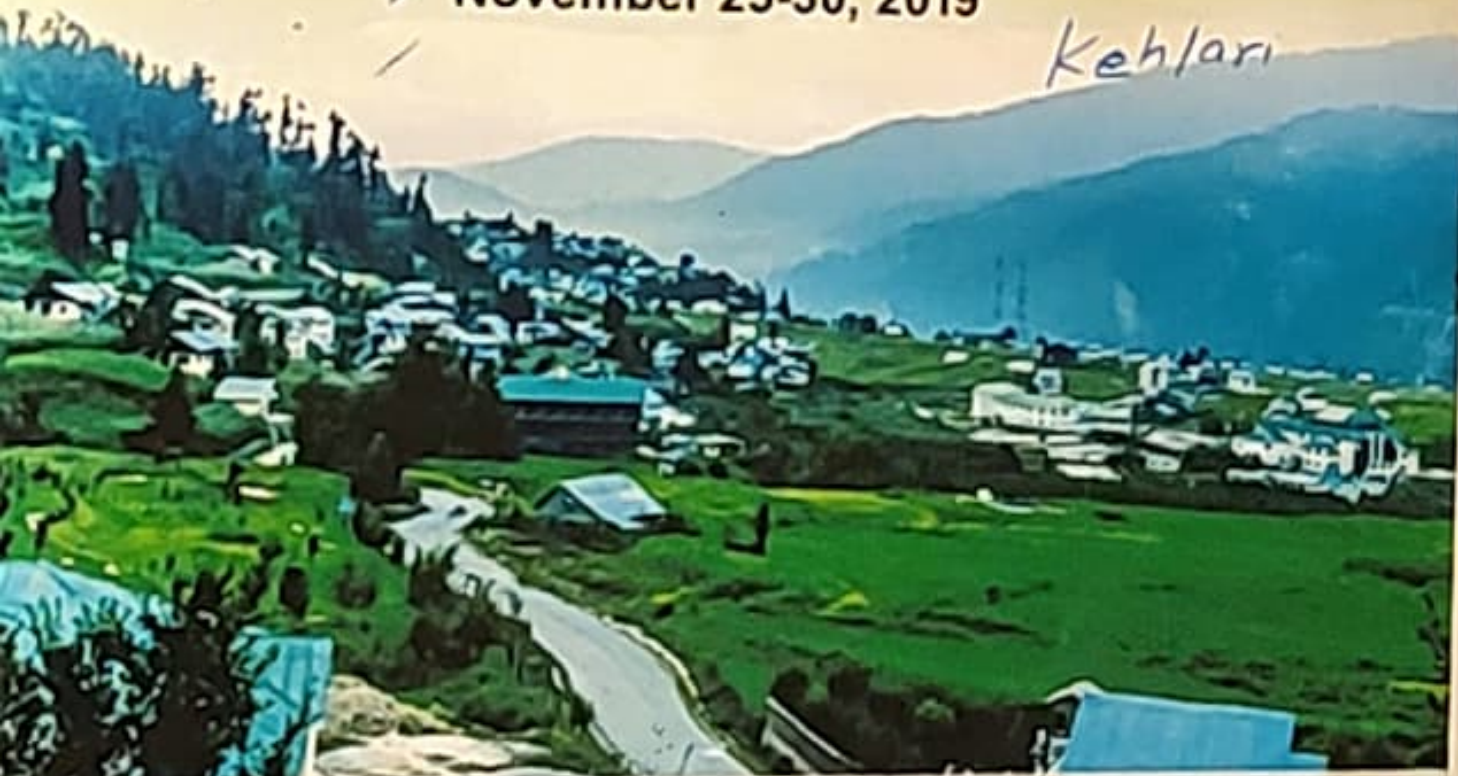
# **Back to Village 2**

**B2V2**

***Governance at the Doorstep***

**November 25-30, 2019**

*Kehlari*



**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: Arjun Gupta
- Designation: Chief Agriculture Officer
- Department/place of posting: Agriculture - Kothua
- Mobile No: 9419152029
- Email id: arjun.gupta@jg.mad.com
- Home District: Kothua
- Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Kehlori
- Local Government Directory (LGD) code of the Panchayat: 288297  
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: Mahapur
- Name of Tehsil: Mahapur
- Name of District: Kothua

### C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: One
- No. of hamlets in the Panchayat: 7
- No. of households in the Panchayat: 221
- Population (approx.) of the Panchayat: 1154

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

S. No.	Department	Designation of the officer/official
1	Education Deptt	Head master M/s Kehlori
2	Electric Deptt	Head Block Employee
3	Health	Paramedics, Achesar
4	PWD	Carpet Workers
5	Agriculture Station	Jr Asstt. Agriculture
6	Social Welfare	Supervisor
7	PHE	Jr Engineer
8	Rural Dev. Deptt.	Tech Asstt.

### 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

- 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	
Telephone facility	Yes/No ✓	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: Prepared the Assets Register

## 2. FUNCTIONALITY:

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

Date of last meeting held: 20-11-2019 regularly basis

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

Date of last meeting held: 20-11-2019

- iii. Whether the Karwal 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 <sup>th</sup> Finance Commission	Yes/No ✓	<u>Not Applicable</u>	Yes/No	<u>7.5255</u>	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	<u>CDPO</u>	Yes/No	-	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	<u>CDPO</u>	Yes/No	-	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	<u>Head Mtnl</u>	Yes/No	<u>6.245</u>	Yes/No ✓
Own resources of Panchayat	Yes/No ✓		Yes/No	-	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 Yes

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

- vii. 14<sup>th</sup> 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: 8 No. (44 % to total)

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

If no, reason thereof \_\_\_\_\_

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

No. of works started: 1 No. (32 % to total)

If no, reason thereof \_\_\_\_\_

f. Who is issuing work order for works being executed under 14<sup>th</sup> 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: She is unaware about it.

Also mention if it is being purchased by someone else \_\_\_\_\_

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

If no, reason thereof: No nutrition is supplied there.

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

If no, reason thereof: DDO is unaware about it.

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: old system of school level

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

If no, reason thereof: old system

Also mention if it is being provided by someone else: School authority

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. 22.25 lakh

✓ No. of works approved: 8

✓ No. of works started: 4

✓ No. of works completed: on going

✓ No. of Job Card holders in the Panchayat: 132

✓ No. of man days generated: 1070

d. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No ✓ (Newly created Panchayat)

If yes, whether approved by the Gram Sabha: Yes/No

If no, reason thereof: \_\_\_\_\_

- 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	Yes
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	Head Master / M. K. Kishan
I/c MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tahsildar/Naib-Tahsildar	Revenue	Yes/No	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

- b) Is the Panchayat facing any difficulty in execution of works identified 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: Major Problem is R+B GCU, DHC & UPDD require huge funds

#### F) FOLLOW UP OF BACK TO VILLAGE-1 (BZV1):

- i. Whether the construction work of playground inaugurated/started during the visit of the officer in BZV1 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) No work has started
- (2) Back to Village-1
- (3) \_\_\_\_\_
- iii. Whether any funds have been released for works identified in BZV1 Yes/No  
 If yes, amount released: Rs \_\_\_\_\_ lakh  
 Whether works identified in BZV1 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 BZV-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
Rural Dev. Dept.	Renovation of BOWLI. taken up - 100%	Yes	0-60
- do -	Ren of BOWLI - 1-2	Yes	0-60
- do -	Ren of BOWLI - 1-4	Yes	0-60
- do -	Const of 1st Panchayat Manual	Yes	1-23

- v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV1:

- 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:

Rural Dev. Department

Any department whose staff is absent most of the time: None

Any department whose officers/officials has not visited the Panchayat even once since BZV1: None

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1 NO

- vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
Drinking water	PHS	Yes/No <input checked="" type="checkbox"/> Yes	No
Road connecting	R+B	Yes/No <input checked="" type="checkbox"/> Yes	No
Electrical supply	P.D.D.	Yes/No <input checked="" type="checkbox"/> Yes	No

- vii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
Medicine and Center lack of Medicine	Health Dept.	Yes/No <input checked="" type="checkbox"/> Yes	
Vet and Center Vet Dept.	Vet Dept.	Yes/No <input checked="" type="checkbox"/> Yes	
Drinking water	PHS	Yes/No <input checked="" type="checkbox"/> Yes	
Electrical supply	P.D.D.	Yes/No <input checked="" type="checkbox"/> Yes	
Road connecting	R+B	Yes/No <input checked="" type="checkbox"/> Yes	

# 5) 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 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
1	Edu.	Teacher	1	Edu.	Teacher
2	Agriculture	Dist. Ext. Officer	2	ICDS	ICDS Worker

1 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
3	Animal H.W.	M.O. A.M.	3	Animal H.W.	M.O. A.M.
4	Irri-g 2 off	D. Incharge	4	Agriculture	To Agr. Officer
5	ICDS	Asst. Worker	5	Healthcare	CCO
6	Health	Asst. Worker	6	Fishery	Teach. A.M.
7	R & D	Extension	7	PHG.	Officer
8	Forest	Forest Guard	8	ICDS	Asst. Worker

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: \_\_\_\_\_ Require some time (additional facility)  
(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 GDPD 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 Panchayat 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
1-11 a Sarpanch - 1 Bach - 1	Kathur - District Mangar - District	Reg. Haver of Panchayat	4 days T.T.

- 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 dovolved 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	22	40	-	-
Scholarship for Minority students	-	-	-	-
Pension - Old Age	4	25	Not Arable to find	-
Pension - Widow	5	6	Not Arable to find	-
Pension - Disability	9	2	- do -	-
PM Kisan Nidhi	210	78	Due to not record	-
Ayushman Bharat	37	3	Not Arable to find	-
PM Jeevan Jyoti Bala Yojana	-	-	-	-
PM Suraksha Bala Yojana	-	-	-	-
PM Awas Yojana - Gramin	35	200	Due to not Arable to find	-
State Marriage Assistance Scheme	-	-	-	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	133	100	Due to not Pablen	NO
Ladli Beti	2	6	Deficiency Documents	NO
Swachh Bharat Mission- Individual Household Toilets	100	-	-	-
PM Ujjwala Yojana	70	30	under Process.	Amoia
Ujala	-	-	-	-
Jandhan Account	-	-	-	-
PM Matru Vandana Yojana	-	-	-	-

\* The visiting officer to enclose schema-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	NO	Water supply Scheme not in order.	
Electricity connection	Needs	Electricity wires	in form (4)

\* 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

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kand ✓
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify) one Khul is km-1 Rainfed to Rainfed. ✓
- 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 check Dam + 1 km up b/f
- 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: NO (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat: Water Harvesting Structures - check Dam etc.

### 2. HIGH YIELDING VARIETY (HYV) SEEDS

- Farmers using high Yielding Variety seeds (Approx. 70% Sagar)
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: \_\_\_\_\_

### 3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 129 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 92 Nos.
- No. of farmers who applied for KCC Loan but not provided so far 10 Nos.
- 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: Verification of Documents by Revenue Deptt.

- Suggestions for improving the process of availing loan under KCC

The KCC Case should directly go to bank without Revenue Deptt.

### 4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
  - Through organized market (mandi) \_\_\_\_\_
  - Through un-organized market \_\_\_\_\_
  - Any other, please specify: NO Surplus Agri/Horti Produce.
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing: NA

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

### 5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat. Yes/No Yes  
 ✓ If yes, please specify

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	Local Citrus & Guava.	Grafted Citrus crop	Great scope of Citrus & Guava crop
2	Local Pulse	HT Pulse	Moong, masha, Kharif & Rabi
3	Local Kharif -	Grafted Pear	

### 6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent Good
- 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	15 nos. (Local Poultry)	1st Fodder Problem in Rabi
2	Dairy units	17 FF. (Milkmaid)	Poultry, Dairy
3	Sheep Units	37 FF. (Local Sheep)	Sheep
4	Fish Ponds	-	-

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

1. Diversification in Agriculture - Growing of various Agriculture - Vegetable like brinjal, etc.
2. Support of Animal Husbandry - Deptt for Promotion of Animal Husbandry.
3. Growing of Flowers like marigold, etc. in small scale of Agriculture.
4. Local Market should be developed for making of Pickle, Tokri - etc. bags.
5. The Fish Rearing can also help in increasing the income of farmers.

#### J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ☒ Yes  
If no, the number of people in the Panchayat yet to get Aadhaar card: 30.
- 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 ☒ No
- b) Inadequate stock: Yes/No ☒ No
- c) Overcharging: Yes/No ☒ No
- d) Rude behaviour of store owner: Yes/No ☒ No
- e) Long distance to be covered to reach the store: Yes/No ☒ No
- f) Non-display of rates: Yes/No ☒ No
- g) POS machine not working: Yes/No ☒ No

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- h) any other: Rectification in the Police Station against some
- iii. Number of FIRs registered in last 3 months: 110
  - a) Are people generally satisfied by response of Police to complaints: Yes/No ☒ Yes
  - b) Is copy of FIR given to people: Yes/No ☒ Yes
  - c) Are people satisfied about the overall security situation in Panchayat: Yes/No ☒ Yes
  - d) Any suggestions: \_\_\_\_\_

#### iv. Public perception:

- a. Are departmental staff available: Poor/Good/Very Good/Excellent ☒ Very Good
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ☒ Very Good
- 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"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	<input checked="" type="checkbox"/>
Social welfare	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	<input checked="" type="checkbox"/>
Police Station	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	<input checked="" type="checkbox"/>
PHE	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	<input checked="" type="checkbox"/>

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PDO	<ul style="list-style-type: none"> <li>• Within 1 month ✓</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	✓
Any other R.L.G	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never ✓</li> </ul>	✓

vi. Any specific observation or complaint regarding any particular department.  
The participation of Social Welfare Deptt  
is virtually required for social security schemes

#### 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: 176
- Number of children in the age group of 4-14 years enrolled in the schools: 176
- Is there any High/Higer Secondary school with more than 40% girl students: Yes/No ✓
- Whether RDO 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
- Whether RDO 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):

- Road connecting from Taloti to Charera Road  
 Road connecting from Taloti to Murora 25km  
 Road connecting from Taloti to Sheva 3km
- Electricity Work to Ward 7 Taloti  
 Ward 63 km  
 Murora to Taloti 25km 11km (12)

3. PHC Deptt: No water supply in Ward 2 to Ward 7 Taloti  
 Require New water supply scheme.

4. Edu Deptt: 4 Primary school  
 1 Middle school } Require High school  
 High school - Required.

5. Medical Aid Centre at Kenlari

6. Veterinary Aid Centre at Kenlari

7. Play Ground is required for Kenlari Panchayat

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

- Non Participation of different departments in Gram Sabha
- Replacement of Bamboo Peter with Iron Peter
- Non participation of Social Welfare Deptt Rep. on People of age 60 and above of Social Welfare Schemes.
- Organization of Awareness Programme

III Overall perception of functioning of the government

The Public at large is satisfied with the functioning of Govt and appreciates the Programme of "Back 2 village". Still there are certain areas which are yet to be taken care of.

IV Overall assessment of visit and suggestions

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

- (i) No work has been executed after Back 2 Village-I
- (ii) Certain Areas which needs more attention (Urgent work)  
like a Road from Itaboli to Churana & back (road work)
- (b) Water requirement in ward 2 & 3 (house)
- (c) High school at Kethari - having  
1 Pri School & one Middle school

Signature of the visiting officer

Name ARUN GUPTA

Chief Agricultural Officer  
Kathua