



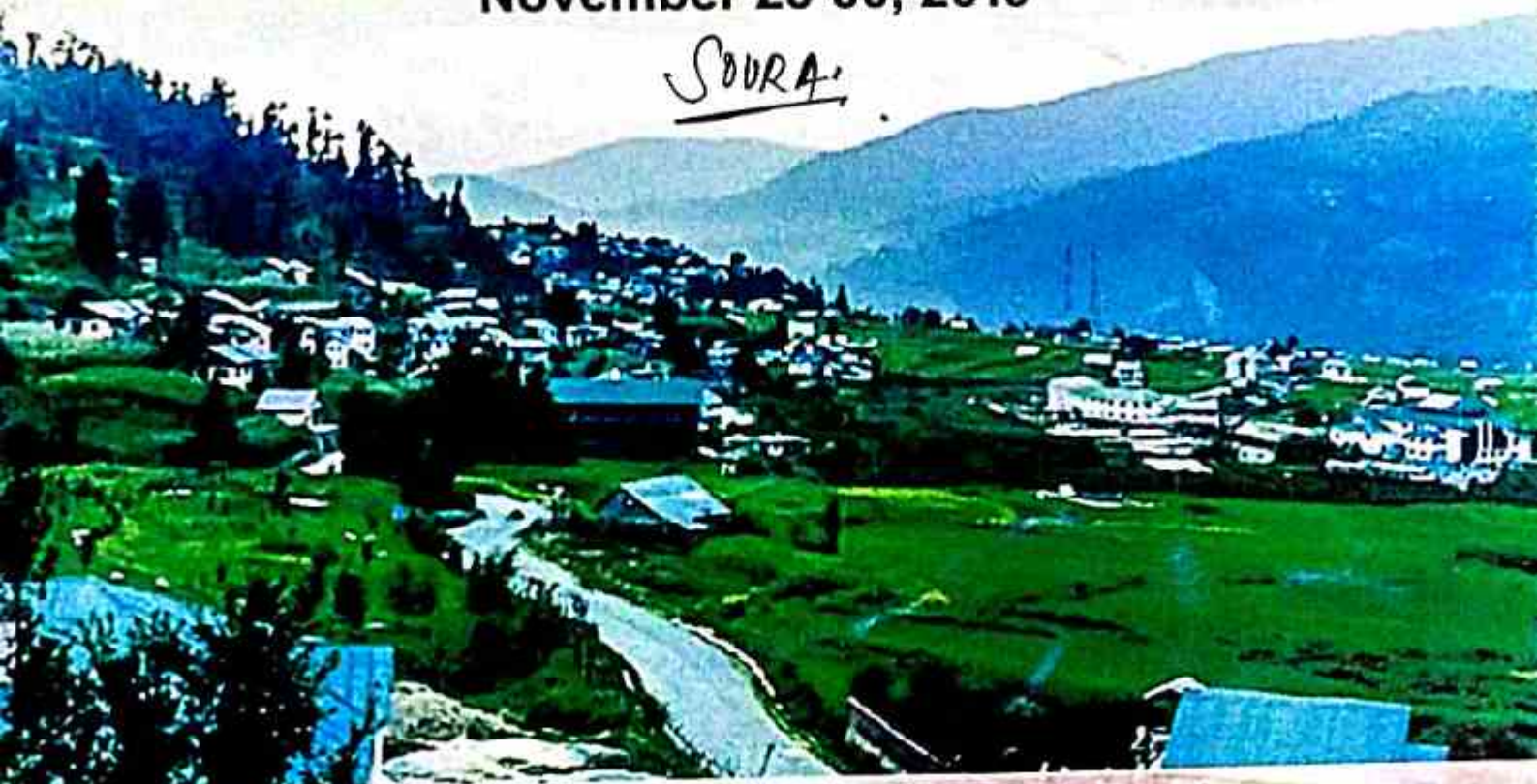
# Back to Village 2

B2V2

***Governance at the Doorstep***

November 25-30, 2019

SOURA:



**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: Anish Singh
- Designation: District Treasury Officer
- Department/Place of posting: District Treasury Officer, Doda.
- Mobile No: 9119267582
- Email id: anish.singh@nic.in
- Home District: Doda
- Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Souva
- Local Government Directory (LGD) code of the Panchayat:  
(To be sourced from Rural Development Department by DC) 6996
- Name of CD Block: Bhalla
- Name of Tehsil: Bhalla
- Name of District: Doda.

### C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat:
- No. of hamlets in the Panchayat: 10
- No. of households in the Panchayat: 311
- Population (approx.) of the Panchayat: 1480 Approx.

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

S. No.	Department	Designation of the officer/official
1	Agriculture RDD	Sonjay Kumar (AEO) Eliscan Ahmed (IPW)
2	Animal Husbandry	Adil Bhat (VP)
3	Education	Arun Chaudhail (Teacher) Kamal Kumar (Teacher)
4	Forest Forest (SP)	Om kar (EAO) Bhuvan Kumar (EAO)
5	Medical	Ramesh Sharma (MA)
6	PMGSY	Anju Sharma (J.E)
7	PDD	Chuni Lal (Ingram) Inspector
8	ICDS PHE	Gulshana Begum (A.WN) Aftab Aisya (J.E)

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

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

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

- 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: Register prepared in the presence of visiting officer.

## 2. FUNCTIONALITY:

- i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No ☒  
Date of last meeting held: 18/11/2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ☒  
Date of last meeting held: 18/11/2019
- iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No ☒  
(Officer to inspect the register) inspected.
- 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 <input checked="" type="checkbox"/>	MPW	Yes/No <input checked="" type="checkbox"/>	Rs. 957.699	Yes/No <input checked="" type="checkbox"/>
ICDS (Nutrition)	Yes/No <input checked="" type="checkbox"/>	Supervisor	Yes/No <input checked="" type="checkbox"/>	1592.3	Yes/No <input checked="" type="checkbox"/>
ICDS (Honourarium)	Yes/No <input checked="" type="checkbox"/>	Supervisor	Yes/No <input checked="" type="checkbox"/>	1453.00	Yes/No <input checked="" type="checkbox"/>
Mid Day Meals (MDM)	Yes/No <input checked="" type="checkbox"/>	Headmaster	Yes/No <input checked="" type="checkbox"/>	1904.6	Yes/No <input checked="" type="checkbox"/>
Own resources of Panchayat	Yes/No <input checked="" type="checkbox"/>	NA	Yes/No <input checked="" type="checkbox"/>	1904.6	Yes/No <input checked="" type="checkbox"/>
Any other Scheme, If yes, indicate name					

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

- vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No ☒  
If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: \_\_\_\_\_
- vii. 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: 21 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: 4 No. 19 % to total)

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

f. Who is issuing work order for works being executed under 14<sup>th</sup> FC (look one):

1) Sarpanch

2) EDO

3) Others (specify): \_\_\_\_\_

vi. 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: \_\_\_\_\_

b. Is nutrition being provided to 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: Old nutrition items still available from the centres.

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)

14

B2V2PDS&MD/2019

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 purchases of items still available.

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

If no, reason thereof: Still provided by the Department

Also mention if it is being provided by someone else: \_\_\_\_\_

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

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

x. MGNREGA:

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs 25.20 lakh

✓ No. of works approved: 14

✓ No. of works started: 10

✓ No. of works completed: 10 Progress

✓ No. of Job Card holders in the Panchayat: 261

✓ No. of main days generated: could not be accessed due to no internet.

x1. 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: Panchayat not aware of generating its own resources, need help for the work.

B2V2PDS&MD/2019

15

- 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	Yes ✓	
Patwar	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other	GRS/HQ/MAHA	Yes ✓	

our fund need dedicated manpower in Panchayat.

- 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: \_\_\_\_\_

#### 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) \_\_\_\_\_

(2) \_\_\_\_\_

(3) \_\_\_\_\_

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

If yes, amount released: Rs. 2,10,000/- lakh. ✓

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

Likely date of completion: 28/12/2019 (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:
MG NREGA.	1. Contg of 11/10/2018 N.O. Dated 10/11/2018	Yes	MG NREGA for 11/10/2018-2019-20
11	11	4	11
11	11	11	11
11	2. ten more works taken after B2V-1	4	11
11	11	11	11

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:

RDD

Any department whose staff is absent most of the time: Revenue

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

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V 1	Department	Resolution of Complaint	Remarks
EMARE (Electric)	PDD	Yes/No <input checked="" type="checkbox"/>	One person available having huge area of jurisdiction
P.H.E	P.H.E.	Yes/No <input checked="" type="checkbox"/>	11
Horticulture		Yes/No <input checked="" type="checkbox"/>	11

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Establishment of PHC	Health	Yes/No <input checked="" type="checkbox"/>	
upgradation of water supply scheme	P.H.E	Yes/No <input checked="" type="checkbox"/>	
conservation of green lies	P.H.E	Yes/No <input checked="" type="checkbox"/>	
live stock dispensaries	A.H.	Yes/No <input checked="" type="checkbox"/>	
Entertainment of 3rd bank	JSH Bank	Yes/No <input checked="" type="checkbox"/>	

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPPD):

If no, reason thereof:

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

If no, reason thereof:

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

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

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

20

1 <sup>st</sup> Meeting Date (      )			2 <sup>nd</sup> Meeting Date (      )		
S. No.	Department	Designation	S. No.	Department	Designation
3	Foresr	Guard	3	Foresr	Guard
	PDD	Inspector		PDD	Inspector
4	fisheries	Field Supervisor	4	fisheries	Field Supervisor
	ICDS	AMN		ICDS	AMN
5	Apprentice	ATO	5	Apprentice	ATO
	RDD	MPN		RDD	MPN
6	PMGSY	J.E	6	PMGSY	J.e.
7			7		
8			8		

**If no, reason thereof:**

**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:**

(VLMW to demonstrate the reports to the Visiting Officer)



8. Whether the critical gaps indicated in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPPD plan for 2020-21. Yes/No  
If no, reason thereof \_\_\_\_\_

## 2. SOCIAL AUDIT

1. 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 \_\_\_\_\_

2. Is the Social Audit Committee formed in BZV1 conducting social audit. Yes/No  
3. Whether the issues raised during the audit are being redressed by the department concerned. Yes/No  
If no, reason thereof \_\_\_\_\_

## 3. CAPACITY BUILDING & TRAININGS

1. 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
8	Dish Doda Tely Bhalle		Sarpanch - 4 days Panch - 3 days

2. Quality of training. Poor/Satisfactory/Very Good/Excellent

3. Whether any exposure visit within J&K/Outside has been conducted. Yes/No

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

5. Whether any digital literacy training has been conducted for Sarpanches. Yes/No

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

7. Level of awareness among the elected representatives and general public about the schemes derived 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)

## 4) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

1. 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	13	-	-	-
Scholarship for minority students	-	-	-	-
Pension - Old Age	26	14	Sub need to higher sanction	-
Pension - Widow	10	-	-	-
Pension - Disability	19	2	-	-
PM Kisan Nidhi	121	37	Acquiring land for no pension	-
Ayushman Bharat	-	-	-	-
PM Jeevan Jyoti Biju Yojana	-	-	-	-
PM Suraksha Bima Yojana	-	-	-	-
PM Awas Yojana - Gramin	20 (Amm)	1	awaiting for 50 cases mentioned - updated on basis plus	-
State Marriage Assistance Scheme	1	-	-	-



Schemes/Services	Beneficiaries covered (Hos.)	Pendency (applied but not sanctioned) (Hos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	261			
Ladli Beti				
Swachh Bharat Mission- Individual Household Toilets	00P	55		LOB 55 beneficiaries added.
PM Ujjwala Yojana	186			
Ujala				
Jandhan Account				
PM Matru Vandana Yojana				

\* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

ii. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	60	NO service of clean water	10
Electricity connection			

\* Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

## 1) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khus/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify) \_\_\_\_\_
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓  
✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body) River, Nersu (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: water harvesting of Rain water
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: No
- No. of farmers who intend to use drip/sprinkler irrigation: NO (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat: \_\_\_\_\_

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

- Farmers using High Yielding Variety seeds (Approx. 10 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: \_\_\_\_\_

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

i. No. of farmers without Kissan Credit Card Nil (Nos.)

ii. No. of farmers who have availed loan facility through KCC during 2019  
30 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  
\_\_\_\_\_

### 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: \_\_\_\_\_

ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:

in the district, opening of mandi/market

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

Proper irrigation facility and organized market.

### 5. DIVERSIFICATION TO HIGH VALUE CROPS/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)

### 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	<u>Nil for self consumption.</u>	<u>Nil</u>
2	Dairy units	<u>Nil</u>	<u>Nil</u>
3	Sheep Units	<u>Nil</u>	<u>Nil</u>
4	Fish Ponds	<u>Nil</u>	<u>Nil</u>



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

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

1. Better irrigation for vegetables & crops
2. Bee keeping & poultry need to strengthen
3. high school (needed)
4. Skill development through training
5. All weather road connectivity.

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

1. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ☒

If no, the number of people in the Panchayat yet to get Aadhaar card: \_\_\_\_\_

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

Major problems/complaints with regard to ration shops:

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

h) any other: \_\_\_\_\_

iii. Number of FIRs registered in last 3 months: ONE

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"> <li>• Within 1 month <input checked="" type="checkbox"/></li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Social welfare	<ul style="list-style-type: none"> <li>• Within 1 month <input checked="" type="checkbox"/></li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Police Station	<ul style="list-style-type: none"> <li>• Within 1 month <input checked="" type="checkbox"/></li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
PHE	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month <input checked="" type="checkbox"/></li> <li>• Never</li> </ul>	

PDD	<ul style="list-style-type: none"> <li>• Within 1 month ✓</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Any other	<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:

#### 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: \_\_\_\_\_

iv. Number of children in the age group of 4-14 years enrolled in the schools: \_\_\_\_\_

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

✓ If yes, details of schools: \_\_\_\_\_

✓ 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

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

#### L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Urgent public requirements in order of priority (Max. 07):	
1.	The main road connecting the villages with Ghatola Jekrie is in a bad shape and needs immediate repair.
2.	Protein crisis and restricted sources of fresh water
3.	No high school in the entire Panchayat
4.	No organised mandi for fruits & vegetables in the whole Jekrie
5.	
6.	
7.	
ii	Any major complaint brought to notice of the Visiting Officer: Waste (Sinking & irrigation) remains an area of grave concern. Wastage has to be reduced from alternate sources



III Overall perception of functioning of the government:

Quite improved after coming  
of Pandharpur Raj institution.

IV Overall assessment of visit and suggestions:

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

Satisfactory

The Sarpanch and panchs need more  
capacity building trainings along with  
the frontline workers (strengthen manpower  
needs to be improved).

Signature of the visiting officer

Name

Anish Singh