

Back to Village 7 (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:

i. Name **Robert Kumar**
 ii. Designation **ZPEO**
 iii. Department/Place of posting **Youth Services & Sports, ZPEO, Danda**
 iv. Mobile No **7780993605**
 v. Email id **satish.gupta6610@gmail.com**
 vi. Home District **Rajouri**
 vii. Dates of visit **25/26/27/28/29/30 November 2019** **27.28 of Nov. 2019**

B) LOCAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat **Golhatta lower**
 ii. Local Government Directory (LGD) code of the Panchayat **240089**
 (To be sourced from Rural Development Department by DDC)
 iii. Name of CD Block **Manjalkote**
 iv. Name of Tehsil **Manjalkote**
 v. Name of District **Rajouri**

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat **1**
 ii. No. of hamlets in the Panchayat **13**
 iii. No. of households in the Panchayat **346**
 iv. Population (approx.) of the Panchayat **1906**

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

S. No.	Department	Designation of the officer/official
1	Youth Services and Sports	PET
2	Irrigation flood and control	WP
3	PHE	J.E
4	Animal husbandry	SVP
5	Social welfare (ZOD) Supervisor	
6	Rural development	GRS
7	Agriculture	AE O
8	Health	Medical Assistant

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. Whether Panchayat Char is available in the Panchayat **Yes/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 Char **Yes/No**
 ii. Whether the BDC office has been established (in case the officer visits block Panchayat). **Yes/Not applicable**

WORK 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:

i Name **Rakesh Kumar**
 ii Designation **ZPEO**
 iii Department/Place of posting **Youth Services & Sports, ZPEO, Danda**
 iv Mobile No **7780993605**
 v Email id **balrajgupta6610@gmail.com**
 vi Home District **Rajouri**
 vii Dates of visit **25/26/27/28/29/30 November 2019** **27.28 of Nov. 2019**

B) LOCAL DETAILS OF PANCHAYAT:

i Name of the Panchayat **Gopalhatti Lower**
 ii Local Government Directory (LGD) code of the Panchayat **240089**
 (To be sourced from Rural Development Department by DC)
 iii Name of CD Block **Manjalkote**
 iv Name of Tehsil **Manjalkote**
 v Name of District **Rajouri**

C) PANCHAYAT PROFILE:

i No. of revenue villages in the Panchayat **1**
 ii No. of hamlets in the Panchayat **43**
 iii No. of households in the Panchayat **346**
 iv Population (approx.) of the Panchayat **1906**

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

S. No.	Department	Designation of the officer/official
1	Youth Services and Sports	PE.T
2	IRRIGATION Flood and Control	WPS
3	P.H.E	P.E
4	Animal Husbandry	SVP
5	Social welfare (ZOD) Supervisor	
6	Rural development	GRS
7	Agriculture	AE.O
8	Health	Medical Assistant

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

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

8. If not whether the building for BDC office has been identified Yes/No/Not
 applicable
 9. Assets available in the Panchayat Raj Institutions

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	The Pdt building was locked by the owner of the land, due to some reason.
Computeriser	Yes/No ✓	Yes/No ✓	
Telephone facility	Yes/No ✓	Yes/No ✓	

10. If case Panchayat has not been constituted, whether Administrator has been appointed Yes/No ✓
 11. Whether Infrastructure and Assets Register has been prepared Yes/No ✓
 (Visiting Officer to physically check the register)
 12. If no, Visiting Officer to get the register prepared in his/her presence and confirm _____

2. FUNCTIONALITY:

- Whether Gram Panchayat meeting is being held regularly on monthly basis.
 Yes/No ✓
 Date of last meeting held 16-10-2019
- Whether Gram Sabha meeting is being held regularly on quarterly basis. Yes/No ✓
 Date of last meeting held 24-11-2019
- Whether the Gram register is being maintained by the Panchayat Secretary.
 Yes/No ✓
 (Officer to signed the register)
- Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures Yes/No ✓

v. Bank Account opening and record of funds

Name of the Schemes	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether all bank entry transaction has been made
14 th Finance Commission	Yes/No ✓	Secy. Pgt.	Yes/No ✓	130000/-	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Sup. Panch	Yes/No ✓	NIL	Yes/No ✓
ICDS (MORARUM)	Yes/No ✓	Supervisor	Yes/No ✓	15000/-	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Head m/s	Yes/No ✓	NIL	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.)

- Whether Panchayat Budgetary Committee has been constituted Yes/No ✓
 If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: _____
- 14th Finance Commission Award.
 - Whether 4 year Action Plan 2015-20 has been prepared. Yes/No ✓
 - Whether the detailed estimates for all works have been prepared. Yes/No ✓
 - No. of works for which estimates have been prepared. 18 No. 33 % 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 06 No. (33 % 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 (X)

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: Because funds have not been released.

Also mention if it is being purchased by someone else: ICDS.

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: Funds have not been placed at the disposal of Sarpanch.

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: _____

Funds are not provided for the disposal of the Sarpanch.

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

If no, reason thereof: _____

Funds have not provided.
Also mention if it is being provided by someone else: Headmaster

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 lakh

✓ No. of works approved: 23

✓ No. of works started: 08

✓ No. of works completed: No

✓ No. of Job Card holders in the Panchayat: 275

✓ No. of main days generated: 2104

xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No

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

If no, reason thereof: _____

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

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	RDO	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 MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Mulb-Tehsildar	Revenue	Yes/No ✓	
Patwar	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village Functionaries		Yes/No ✓	
Any other	YS SPK	Yes/No ✓	

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 functions 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 (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) _____ NIL

(2) _____ NIL

(3) _____ NIL

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:
—	—	—	Has not been sanctioned
—	—	—	Y.U. data.
—	—	—	
—	—	—	
—	—	—	

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

- 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:

Any department whose staff is absent most of the time: No

Any department whose officers/officials has not visited the Panchayat even once since BZV1: Yes

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
—	—	Yes/No ☒	
—	—	Yes/No ☒	
—	—	Yes/No ☒	

vii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
Road Connectivity	PWD	Yes/No ☒	
Water Supply	PHE	Yes/No ☒	
New Market	Health	Yes/No ☒	
HS to HS and New Panchayat	Education	Yes/No ☒	
Balanced Budget of 15M building	Health Department	Yes/No ☒	

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20. Yes/No

If no, reason thereof: _____

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 Char 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 nd Meeting Date (24-11-2019)	
S. No.	Department	S. No.	Department
1	-	1	POO. VLW
2	-	2	Principled Hudco

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	-	-	3	PHG	B.E./ Superior
4	-	-	4	POO.	B.E.
5	-	-	5	Health	Medical Practitioner
6	-	-	6	Gender Forum	Shruti
7	-	-	7	PPK.	ABO
8	-	-	8	ICDS.	Supervisor

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: _____

(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No 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 Yes/No
If no, reason thereof: _____
ii. Is the Social Audit Committee trained in BZV's conducting social audit: Yes/No Yes/No
iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No 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 Yes/No
If yes, provide details: _____

No of Elected Representatives trained	Place of training	Theme of training	No of days
8	HEM. college BDO office	How to implement the schemes.	10 days 03 days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent Very Good
iii. Whether any exposure visit within J&K/Outside has been conducted: Yes/No Yes/No
If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent Very Good
iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No Yes/No
If yes, quality of training: Poor/Average/Good/Excellent Good
v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats: Good
a. Elected representatives: Poor/Satisfactory/Good/Excellent Good
b. General Public: Poor/Satisfactory/Good/Excellent Good
(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	117	NIL	not	NIL
Scholarship for Minority students	235	NIL	not	NIL
Pension - Old Age	57	125	Funds not available	NIL
Pension - Widow	16	21	Funds not available	NIL
Pension - Disability	43	57	Funds not available	NIL
PM Kisan Nidhi	NIL	289		Public has demanded.
Ayushman Bharat	-	-	-	-
PM Jeevan Jyoti Bima Yojana	Funds not available for last three years			
PM Suraksha Bima Yojana	- Do -	- Do -	- Do -	- Do -
PM Awas Yojana - Gramin	14	60	Due to funds exhausted	NIL
State Marriage Assistance Scheme	05	05	Lack of funds	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	275	NIL	—	NIL
Lasti Beti	Not	Pendency to visit. R/o in	as on date.	R/o in
Swachh Bharat Mission - Individual Household Toilets	236	110	Funds not available	NIL
PM Ujjwala Yojana	—	—	—	—
Ujjala	—	—	—	—
Jamdhani Account	303	41	Due to funds not available	NIL
PM Matsya 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	140	Due to lack of funds. DPR have been prepared and submitted to govt. Due to non-availability of funds	14 KCM. Pipe required for pumping station. Can be completed in 10 days. Due to non-availability of funds
Electricity connection	20	Due to non-availability of funds	Three no. of transformers 60KV

* 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. Some hill/hilly terrain. ☒
- Major sources of irrigation. Canal/Kule/Tube well/Flood/Spring/Water harvesting/Tanks/Rainfed/Other (please specify). ☒
- Status of adequacy of irrigation facility in the Panchayat. Sufficient/Insufficient. ☒
- Are there any unutilized irrigation sources in the Panchayat. Yes/No. ☒
- If yes, please specify (Canal/Crossed Water/Stream/Lake/Spring/Pond/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. ☒
- No. of farmers who intend to use drip/sprinkler irrigation. 25 (Nos.) ☒
- Any suggestions to improve irrigation facilities in the Panchayat. ☒

Provide light scheme to cover the Panchayat.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. %age). 30 ☒
- 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 Kisan Credit Card (1906) (1906)
- No. of farmers who have availed Kisan facility through KCC during 2019
11
- No. of farmers who applied for KCC loan but not provided by the
25
- Problems being faced by farmers in availing KCC loan (for wherever relevant)
 - Difficult processes and procedures
Procedure to simplify
 - Delay by concerned Dept.
No
 - Delay by bank concerned
By the Bank delay.
 - Any other problem please specify
No

Suggestions for improving the process of availing loan under KCC
Bring changes in the system and be
simplify process.

4. MARKETING INTERVENTIONS:

- How is agricultural/agriculture produce sold (add wherever relevant)
 - Through organized market (mandi)
 - Through unorganized market
Un-organized market
 - Any other please specify
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing?
Establishment of new fruit mandi/agriculture
Establishment
Extension center
- Any other suggestions for bringing improvements in the marketing of surplus agricultural/agriculture produce
Simplify the procedure for getting any
benefit of horticulture/Agri culture

5. DIVERSIFICATION TO HIGH VALUE CROPS/SECTOR

Is there any suggestion for diversification towards high value crops/sectors in the Panchayat? Yes/No.

If yes, please specify

Sr. No	Non-remunerative crop/sector	Potential for diversification towards the crop/sector	Remarks (if any)
01	Medicines	Yes/No	Yes since if involved in a flower
02	Wheat	Yes/No	— Do —
03	Paddy	Yes/No	if left in paddy some will be involved.

6. INCREASING LIVESTOCK PRODUCTION

Average level of farmers (and women) ownership of Animal/Being (Husbandry) Department, Dairy Sector/sector (Farms/Extension)

Status of house/holdings/farmers engaged with Animal/Being (Husbandry) Sector and those interested to venture new ones

Sr. No.	Sector	No. of Households/farmers engaged	No. of Households/farmers interested in setting up new units
1	Backyard Poultry	Nil	20
2	Dairy units	Nil	05
3	Sheep Units	Nil	15
4	Fish Ponds	Nil	01

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.	Mushroom cultivation
2.	plantation of mulberry
3.	Walnut
4.	Apricot
5.	Api culture

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

h) any other NP

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

a) Are people generally satisfied by response of Police to complaints? ☒ Yes/No ☐

b) Is copy of FIR given to people? ☒ Yes/No ☐

c) Are people satisfied about the overall security situation in Panchayat? ☒ Yes/No ☐

d) Any suggestions: _____

iv. Public perception:

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

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

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

Department	Average time taken	Remarks/details, if any
Revenue	• 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 RDD	• Within 1 month • More than 1 month • Never	

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: 275

iv. Number of children in the age group of 4-14 years enrolled in the schools: 275

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: High School Gumbati

✓ 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: (for L1, L2, L3, L4, L5, L6, L7, L8, L9, L10, L11, L12, L13, L14, L15, L16, L17, L18, L19, L20, L21, L22, L23, L24, L25, L26, L27, L28, L29, L30, L31, L32, L33, L34, L35, L36, L37, L38, L39, L40, L41, L42, L43, L44, L45, L46, L47, L48, L49, L50, L51, L52, L53, L54, L55, L56, L57, L58, L59, L60, L61, L62, L63, L64, L65, L66, L67, L68, L69, L70, L71, L72, L73, L74, L75, L76, L77, L78, L79, L80, L81, L82, L83, L84, L85, L86, L87, L88, L89, L90, L91, L92, L93, L94, L95, L96, L97, L98, L99, L100, L101, L102, L103, L104, L105, L106, L107, L108, L109, L110, L111, L112, L113, L114, L115, L116, L117, L118, L119, L120, L121, L122, L123, L124, L125, L126, L127, L128, L129, L130, L131, L132, L133, L134, L135, L136, L137, L138, L139, L140, L141, L142, L143, L144, L145, L146, L147, L148, L149, L150, L151, L152, L153, L154, L155, L156, L157, L158, L159, L160, L161, L162, L163, L164, L165, L166, L167, L168, L169, L170, L171, L172, L173, L174, L175, L176, L177, L178, L179, L180, L181, L182, L183, L184, L185, L186, L187, L188, L189, L190, L191, L192, L193, L194, L195, L196, L197, L198, L199, L200, L201, L202, L203, L204, L205, L206, L207, L208, L209, L210, L211, L212, L213, L214, L215, L216, L217, L218, L219, L220, L221, L222, L223, L224, L225, L226, L227, L228, L229, L230, L231, L232, L233, L234, L235, L236, L237, L238, L239, L240, L241, L242, L243, L244, L245, L246, L247, L248, L249, L250, L251, L252, L253, L254, L255, L256, L257, L258, L259, L260, L261, L262, L263, L264, L265, L266, L267, L268, L269, L270, L271, L272, L273, L274, L275, L276, L277, L278, L279, L280, L281, L282, L283, L284, L285, L286, L287, L288, L289, L290, L291, L292, L293, L294, L295, L296, L297, L298, L299, L300, L301, L302, L303, L304, L305, L306, L307, L308, L309, L310, L311, L312, L313, L314, L315, L316, L317, L318, L319, L320, L321, L322, L323, L324, L325, L326, L327, L328, L329, L330, L331, L332, L333, L334, L335, L336, L337, L338, L339, L340, L341, L342, L343, L344, L345, L346, L347, L348, L349, L350, L351, L352, L353, L354, L355, L356, L357, L358, L359, L360, L361, L362, L363, L364, L365, L366, L367, L368, L369, L370, L371, L372, L373, L374, L375, L376, L377, L378, L379, L380, L381, L382, L383, L384, L385, L386, L387, L388, L389, L390, L391, L392, L393, L394, L395, L396, L397, L398, L399, L400, L401, L402, L403, L404, L405, L406, L407, L408, L409, L410, L411, L412, L413, L414, L415, L416, L417, L418, L419, L420, L421, L422, L423, L424, L425, L426, L427, L428, L429, L430, L431, L432, L433, L434, L435, L436, L437, L438, L439, L440, L441, L442, L443, L444, L445, L446, L447, L448, L449, L450, L451, L452, L453, L454, L455, L456, L457, L458, L459, L460, L461, L462, L463, L464, L465, L466, L467, L468, L469, L470, L471, L472, L473, L474, L475, L476, L477, L478, L479, L480, L481, L482, L483, L484, L485, L486, L487, L488, L489, L490, L491, L492, L493, L494, L495, L496, L497, L498, L499, L500, L501, L502, L503, L504, L505, L506, L507, L508, L509, L510, L511, L512, L513, L514, L515, L516, L517, L518, L519, L520, L521, L522, L523, L524, L525, L526, L527, L528, L529, L530, L531, L532, L533, L534, L535, L536, L537, L538, L539, L540, L541, L542, L543, L544, L545, L546, L547, L548, L549, L550, L551, L552, L553, L554, L555, L556, L557, L558, L559, L560, L561, L562, L563, L564, L565, L566, L567, L568, L569, L570, L571, L572, L573, L574, L575, L576, L577, L578, L579, L580, L581, L582, L583, L584, L585, L586, L587, L588, L589, L590, L591, L592, L593, L594, L595, L596, L597, L598, L599, L600, L601, L602, L603, L604, L605, L606, L607, L608, L609, L610, L611, L612, L613, L614, L615, L616, L617, L618, L619, L620, L621, L622, L623, L624, L625, L626, L627, L628, L629, L630, L631, L632, L633, L634, L635, L636, L637, L638, L639, L640, L641, L642, L643, L644, L645, L646, L647, L648, L649, L650, L651, L652, L653, L654, L655, L656, L657, L658, L659, L660, L661, L662, L663, L664, L665, L666, L667, L668, L669, L670, L671, L672, L673, L674, L675, L676, L677, L678, L679, L680, L681, L682, L683, L684, L685, L686, L687, L688, L689, L690, L691, L692, L693, L694, L695, L696, L697, L698, L699, L700, L701, L702, L703, L704, L705, L706, L707, L708, L709, L710, L711, L712, L713, L714, L715, L716, L717, L718, L719, L720, L721, L722, L723, L724, L725, L726, L727, L728, L729, L730, L731, L732, L733, L734, L735, L736, L737, L738, L739, L740, L741, L742, L743, L744, L745, L746, L747, L748, L749, L750, L751, L752, L753, L754, L755, L756, L757, L758, L759, L760, L761, L762, L763, L764, L765, L766, L767, L768, L769, L770, L771, L772, L773, L774, L775, L776, L777, L778, L779, L780, L781, L782, L783, L784, L785, L786, L787, L788, L789, L790, L791, L792, L793, L794, L795, L796, L797, L798, L799, L800, L801, L802, L803, L804, L805, L806, L807, L808, L809, L810, L811, L812, L813, L814, L815, L816, L817, L818, L819, L820, L821, L822, L823, L824, L825, L826, L827, L828, L829, L830, L831, L832, L833, L834, L835, L836, L837, L838, L839, L840, L841, L842, L843, L844, L845, L846, L847, L848, L849, L850, L851, L852, L853, L854, L855, L856, L857, L858, L859, L860, L861, L862, L863, L864, L865, L866, L867, L868, L869, L870, L871, L872, L873, L874, L875, L876, L877, L878, L879, L880, L881, L882, L883, L884, L885, L886, L887, L888, L889, L890, L891, L892, L893, L894, L895, L896, L897, L898, L899, L900, L901, L902, L903, L904, L905, L906, L907, L908, L909, L910, L911, L912, L913, L914, L915, L916, L917, L918, L919, L920, L921, L922, L923, L924, L925, L926, L927, L928, L929, L930, L931, L932, L933, L934, L935, L936, L937, L938, L939, L940, L941, L942, L943, L944, L945, L946, L947, L948, L949, L950, L951, L952, L953, L954, L955, L956, L957, L958, L959, L960, L961, L962, L963, L964, L965, L966, L967, L968, L969, L970, L971, L972, L973, L974, L975, L976, L977, L978, L979, L980, L981, L982, L983, L984, L985, L986, L987, L988, L989, L990, L991, L992, L993, L994, L995, L996, L997, L998, L999, L1000, L1001, L1002, L1003, L1004, L1005, L1006, L1007, L1008, L1009, L1010, L1011, L1012, L1013, L1014, L1015, L1016, L1017, L1018, L1019, L1020, L1021, L1022, L1023, L1024, L1025, L1026, L1027, L1028, L1029, L1030, L1031, L1032, L1033, L1034, L1035, L1036, L1037, L1038, L1039, L1040, L1041, L1042, L1043, L1044, L1045, L1046, L1047, L1048, L1049, L1050, L1051, L1052, L1053, L1054, L1055, L1056, L1057, L1058, L1059, L1060, L1061, L1062, L1063, L1064, L1065, L1066, L1067, L1068, L1069, L1070, L1071, L1072, L1073, L1074, L1075, L1076, L1077, L1078, L1079, L1080, L1081, L1082, L1083, L1084, L1085, L1086, L1087, L1088, L1089, L1090, L1091, L1092, L1093, L1094, L1095, L1096, L1097, L1098, L1099, L1100, L1101, L1102, L1103, L1104, L1105, L1106, L1107, L1108, L1109, L1110, L1111, L1112, L1113, L1114, L1115, L1116, L1117, L1118, L1119, L1120, L1121, L1122, L1123, L1124, L1125, L1126, L1127, L1128, L1129, L1130, L1131, L1132, L1133, L1134, L1135, L1136, L1137, L1138, L1139, L1140, L1141, L1142, L1143, L1144, L1145, L1146, L1147, L1148, L1149, L1150, L1151, L1152, L1153, L1154, L1155, L1156, L1157, L1158, L1159, L1160, L1161, L1162, L1163, L1164, L1165, L1166, L1167, L1168, L1169, L1170, L1171, L1172, L1173, L1174, L1175, L1176, L1177, L1178, L1179, L1180, L1181, L1182, L1183, L1184, L1185, L1186, L1187, L1188, L1189, L1190, L1191, L1192, L1193, L1194, L1195, L1196, L1197, L1198, L1199, L1200, L1201, L1202, L1203, L1204, L1205, L1206, L1207, L1208, L1209, L1210, L1211, L1212, L1213, L1214, L1215, L1216, L1217, L1218, L1219, L1220, L1221, L1222, L1223, L1224, L1225, L1226, L1227, L1228, L1229, L1230, L1231, L1232, L1233, L1234, L1235, L1236, L1237, L1238, L1239, L1240, L1241, L1242, L1243, L1244, L1245, L1246, L1247, L1248, L1249, L1250, L1251, L1252, L1253, L1254, L1255, L1256, L1257, L1258, L1259, L1260, L1261, L1262, L1263, L1264, L1265, L1266, L1267, L1268, L1269, L1270, L1271, L1272, L1273, L1274, L1275, L1276, L1277, L1278, L1279, L1280, L1281, L1282, L1283, L1284, L1285, L1286, L1287, L1288, L1289, L1290, L1291, L1292, L1293, L1294, L1295, L1296, L1297, L1298, L1299, L1300, L1301, L1302, L1303, L1304, L1305, L1306, L1307, L1308, L1309, L1310, L1311, L1312, L1313, L1314, L1315, L1316, L1317, L1318, L1319, L1320, L1321, L1322, L1323, L1324, L1325, L1326, L1327, L1328, L1329, L1330, L1331, L1332, L1333, L1334, L1335, L1336, L1337, L1338, L1339, L1340, L1341, L1342, L1343, L1344, L1345, L1346, L1347, L1348, L1349, L1350, L1351, L1352, L1353, L1354, L1355, L1356, L1357, L1358, L1359, L1360, L1361, L1362, L1363, L1364, L1365, L1366, L1367, L1368, L1369, L1370, L1371, L1372, L1373, L1374, L1375, L1376, L1377, L1378, L1379, L1380, L1381, L1382, L1383, L1384, L1385, L1386, L1387, L1388, L1389, L1390, L1391, L1392, L1393, L1394, L1395, L1396, L1397, L1398, L1399, L1400, L1401, L1402, L1403, L1404, L1405, L1406, L1407, L1408, L1409, L1410, L1411, L1412, L1413, L1414, L1415, L1416, L1417, L1418, L1419, L1420, L1421, L1422, L1423, L1424, L1425, L1426, L1427, L1428, L1429, L1430, L1431, L1432, L1433, L1434, L1435, L1436, L1437, L1438, L1439, L1440, L1441, L1442, L1443, L1444, L1445, L1446, L1447, L1448, L1449, L1450, L1451, L1452, L1453, L1454, L1455, L1456, L1457, L1458, L1459, L1460, L1461, L1462, L1463, L1464, L1465, L1466, L1467, L1468, L1469, L1470, L1471, L1472, L1473, L1474, L1475, L1476, L1477, L1478, L1479, L1480, L1481, L1482, L1483, L1484, L1485, L1486, L1487, L1488, L1489, L1490, L1491, L1492, L1493, L1494, L1495, L1496, L1497, L1498, L1499, L1500, L1501, L1502, L1503, L1504, L1505, L1506, L1507, L1508, L1509, L1510, L1511, L1512, L1513, L1514, L1515, L1516, L1517, L1518, L1519, L1520, L1521, L1522, L1523, L1524, L1525, L1526, L1527, L1528, L1529, L1530, L1531, L1532, L1533, L1534, L1535, L1536, L1537, L1538, L1539, L1540, L1541, L1542, L1543, L1544, L1545, L1546, L1547, L1548, L1549, L1550, L1551, L1552, L1553, L1554, L1555, L1556, L1557, L1558, L1559, L1560, L1561, L1562, L1563, L1564, L1565, L1566, L1567, L1568, L1569, L1570, L1571, L1572, L1573, L1574, L1575, L1576, L1577, L1578, L1579, L1580, L1581, L1582, L1583, L1584, L1585, L1586, L1587, L1588, L1589, L1590, L1591, L1592, L1593, L1594, L1595, L1596, L1597, L1598, L1599, L1600, L1601, L1602, L1603, L1604, L1605, L1606, L1607, L1608, L1609, L1610, L1611, L1612, L1613, L1614, L1615, L1616, L1617, L1618, L1619, L1620, L1621, L1622, L1623, L1624, L1625, L1626, L1627, L1628, L1629, L1630, L1631, L1632, L1633, L1634, L1635, L1636, L1637, L1638, L1639, L1640, L1641, L1642, L1643, L1644, L1645, L1646, L1647, L1648, L1649, L1650, L1651, L1652, L1653, L1654, L1655, L1656, L1657, L1658, L1659, L1660, L1661, L1662, L1663, L1664, L1665, L1666, L1667, L1668, L1669, L1670, L1671, L1672, L1673, L1674, L1675, L1676, L1677, L1678, L1679, L1680, L1681, L1682, L1683, L1684, L1685, L1686, L1687, L1688, L1689, L1690, L1691, L1692, L1693, L1694, L1695, L1696, L1697, L1698, L1699, L1700, L1701, L1702, L1703, L1704, L1705, L1706, L1707, L1708, L1709, L1710, L1711, L1712, L1713, L1714, L1715, L1716, L1717, L1718, L1719, L1720, L1721, L1722, L1723, L1724, L1725, L1726, L1727, L1728, L1729, L1730, L1731, L1732, L1733, L1734, L1735, L1736, L1737, L1738, L1739, L1740, L1741, L1742, L1743, L1744, L1745, L1746, L1747, L1748, L1749, L1750, L1751, L1752, L1753, L1754, L1755, L1756, L1757, L1758, L1759, L1760, L1761, L1762, L1763, L1764, L1765, L1766, L1767, L1768, L1769, L1770, L1771, L1772, L1773, L1774, L1775, L1776, L1777, L1778, L1779, L1780, L1781, L1782, L1783, L1784, L1785, L1786, L1787, L1788, L1789, L1790, L1791, L1792, L1793, L1794, L1795, L1796, L1797, L1798, L1799, L1800, L1801, L1802, L1803, L1804, L1805, L1806, L1807, L1808, L1809, L1810, L1811, L1812, L1813, L1814, L1815, L1816, L1817, L1818, L1819, L1820, L1821, L1822, L1823, L1824, L1825, L1826, L1827, L1828, L1829, L1830, L1831, L1832, L1833, L1834, L1835, L1836, L1837, L1838, L1839, L1840, L1841, L1842, L1843, L1844, L1845, L1846, L1847, L1848, L1849, L1850, L1851, L1852, L1853, L1854, L1855, L1856, L1857, L1858, L1859, L1860, L1861, L1862, L1863, L1864, L1865, L1866, L1867, L1868, L1869, L1870, L1871, L1872, L1873, L1874, L1875, L1876, L1877, L1878, L1879, L1880, L1881, L1882, L1883, L1884, L1885, L1886, L1887, L1888, L1889, L1890, L1891, L1892, L1893, L1894, L1895, L1896, L1897, L1898, L1899, L1900, L1901, L1902, L1903, L1904, L1905, L1906, L1907, L1908, L1909, L1910, L1911, L1912, L1913, L1914, L1915, L1916, L1917, L1918, L1919, L1920, L1921, L1922, L1923, L1924, L1925, L1926, L1927, L1928, L1929, L1930, L1931, L1932, L1933, L1934, L1935, L1936, L1937, L1938, L1939, L1940, L1941, L1942, L1943, L1944, L1945, L1946, L1947, L1948, L1949, L1950, L1951, L1952, L1953, L1954, L1955, L1956, L1957, L1958, L1959, L1960, L1961, L1962, L1963, L1964, L1965, L1966, L1967, L1968, L1969, L1970, L1971, L1972, L1973, L1974, L1975, L1976, L1977, L1978, L1979, L1980, L1981, L1982, L1983, L1984, L1985, L1986, L1987, L1988, L1989, L1990, L1991, L1992, L1993, L1994, L1995, L1996, L1997, L1998, L1999, L2000, L2001, L2002, L2003, L2004, L2005, L2006, L2007, L2008, L2009, L2010, L2011, L2012, L2013, L2014, L2015, L2016, L2017, L2018, L2019, L2020, L2021, L2022, L2023, L2024, L2025, L2026, L2027, L2028, L2029, L2030, L2031, L2032, L2033, L2034, L2035, L2036, L2037, L2038, L2039, L2040, L2041, L2042, L2043, L2044, L2045, L2046, L2047, L2048, L2049, L2050, L2051, L2052, L2053, L2054, L2055, L2056, L2057, L2058, L2059, L2060, L2061, L2062, L2063, L2064, L2065, L2066, L2067, L2068, L2069, L2070, L2071, L2072, L2073, L2074, L2075, L2076, L2077, L2078, L2079, L2080, L2081

III Overall perception of functioning of the government

All the department of different Sectoral/Zone have extended full Cooperation during 8.12 at Pandharpur lower Gramkhadi on 27-28 Nov. 2019. I am highly thankful to them and also the Sarpanch, Ward and general public of the Pandharpur.

IV Overall assessment of visit and suggestions

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

Keeping in view the urgency of electricity / drinking water, School, Road connectivity, establishment of new Anganwadi centres and all other demands which were raised during Gram Sabha. I recommend as visiting officer of 8.12, which was held on 27-28 Nov 2019 the following as top priority as they would get the solution.

Signature of the visiting officer
Name

(Rakesh Kumar)
X PEO Pandharpur
visiting officer
8.12