

Government of Jammu & Kashmir

Kitchan

November 25-30, 2019

Governance at the Doorstep

B2V2

Village 2

Back to





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:

- i. Name: Dr. Ahisaul Hag Chisti. Department
- ii. Designation: Assistant Director (Information Department)
- iii. Department/place of posting: Directorate of Information
- iv. Mobile No: 9906578459
- v. Email id: ahisanchisti2907@gmail.com.
- vi. Home District: Baramulla
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Kitchama
- ii. Local Government Directory (LGD) code of the Panchayat: 241194
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Narvah
- iv. Name of Tehsil: Narwah
- v. Name of District: Baramulla

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: Kitchama
- ii. No. of hamlets in the Panchayat: One
- iii. No. of households in the Panchayat: 415 (287-2011 Census)
- iv. Population (approx.) of the Panchayat: 2471 (approx.) (1764-2011 Census)

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

S. No.	Department	Designation of the officer/official
1	Harapal Singh Agriculture Handicrafts	AEA AATO
2	(Haram) Javed Ahmed Shah Forester Hamed Hargun Education	Technician Forester CRP
3	CAPD PDD NRLM	Storekeeper AE PRP
4	Sheep Husbandry R & B	Store JE Assistant
5	ICDS Animal Husbandry	AN SVP
6	Health NRHM SFC	FMPHM Asha
7	Soil Welfare PHE	Tso
8		

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction ☒ Yes/No/under

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

ii. 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	Needed Urgently
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: —

2. FUNCTIONALITY:

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

Date of last meeting held: 21/11/2019

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

Date of last meeting held: 21/06/2019

iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No ☒

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No ☒

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v. Bank Account opening and receipt of funds;

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	☒ Yes/ ☐ No		☒ Yes/ ☐ No	1900393.27	☒ Yes/ ☐ No
ICDS (Nutrition)	☒ Yes/ ☐ No		☒ Yes/ ☐ No		☒ Yes/ ☐ No
ICDS (Honorarium)	☒ Yes/ ☐ No		☒ Yes/ ☐ No		☒ Yes/ ☐ No
Mid Day Meals (MDM)	☒ Yes/ ☐ No		☒ Yes/ ☐ No		☒ 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

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm Committee constituted on 07-11-2019.

vii. 14th Finance Commission Award:

- Whether 4 year Action Plan 2016-20 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: 08 No. (100 % to total)

15.

What was the percentage of persons certified through the skill development training institutes/ITIs in the GP during the Appraisal Year?

Total persons eligible

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: 01 No. (12.50% 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): Secretary Panchayat

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: Purchased by ICDS Supervisor directly

Also mention if it is being purchased by someone else: By the dept. itself.

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

If no, reason thereof: Provision by AW from ICDS Supervisor

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

If no, reason thereof: Funds not allocated

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)

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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: Not yet allocated.

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

If no, reason thereof: Same as above

Also mention if it is being provided by someone else:

Respective Schools also have

- 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 48 lakh

✓ No. of works approved: 62

✓ No. of works started: 01

✓ No. of works completed: 01

✓ No. of Job Card holders in the Panchayat: 306

✓ No. of man days generated: 349

- 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: No clear guidelines yet

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: *Complaint of payment delays particularly*

a) Whether full support and cooperation being provided by: *MGNREGA 20th Feb 2019.*

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	<i>Yes</i>	
Patwari	Revenue	☒ Yes/No	
Agriculture Extension Official	Agriculture	☒ Yes/No	
Horticulture Extension Official	Horticulture	☒ Yes/No	
Village functionaries	<i>Yes</i>	Yes/No	
Any other			

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b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

✓ Non co-operation by officials: Yes/No

If yes, who: _____ (specify)

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

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

✓ Delay in administrative approval by officers: Yes/No

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

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

✓ Any other difficulty, give details: Schemes are not being specifically advertised among villagers

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: N.A (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) Upgradation of electric System
- (2) Upgradation of light irrigation Scheme Kichama.
- (3) Creation of Vocational Centre/ Handicrafts

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: N.A (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:
14th PO/RDD	Renewing of Panchayat Ph. II.	Physically Yes	Payments not made yet.
NPLAD/ RDD	Renewing of Panchayat Ph. II.	Yes	Physically
MGNREGA /RDD	Desilting/Repair of LIS Pichhane	Yes	Physically.

- 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:

All most all

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

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

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
① Closure of forest road by Security forces	Home Dept	Yes/No ✓	Partially restored.
② tourism development at Govas village Kithane	tourism	Yes/No ✓	The area need to be examined.
③ Non-availability of Subsidies of Timber	SFC	Yes/No ✓	The village is near forest. they save forest rights.

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
① Non-availability of Drinking water	PH E	Yes/No ✓	Contaminated still drinking with PUC (Poorly)
② Lack of hardy water medicine at local health center	Health	Yes/No ✓	More medicine need to be put at center
③ Non-availability of Animal Husbandry Center	Animal Husbandry	Yes/No ✓	The village has almost 500 livestock.
④ Rehabilitation/Drilling Requirement of Canal Irrigation	SFC	Yes/No ✓	Can be done in convergence mode with PDD.
⑤ Dayganad	YSS/ROD/ROD	Yes/No ✓	There is no sports facility in village.

8 Can be taken in convergence mode by YSS/ROD

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 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 (not regularly)

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

1 st Meeting Date (27/04/2019)		2 nd Meeting Date (07-11-2019)	
S. No.	Department Designation	S. No.	Department Designation
1	Agriculture AEA	1	Agriculture AEA
2		2	

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inter).

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3			3		
4			4		
5			5		
6			6		
7			7		
8			8		

If no, reason thereof: Does not want to come under PDS.
as don't have knowledge of PDS and 1989 is subject assigned to PDS by
Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after this out.

vii. 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~~.
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
09	① BDO Office Nand ② PDC Banglon ③ Khond Complex	Capacity Building	06

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/~~No~~
If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/~~No~~
If yes, quality of training: Poor/Average/Good/Excellent
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

- a. Elected representatives : Poor/Satisfactory/Good/~~Excellent~~
- b. General Public : Poor/Satisfactory/Good/Excellent

(Visiting officer to read out the schemes from the pamphlet available)

H) 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	— N.A —			
Scholarship for Minority students				
Pension - Old Age	44	13	N/A	21
Pension - Widow	43	04	Irregularly of funds.	6
Pension - Disability	28	04		03.
PM Kissan Nidhi	199	—	—	
Ayushman Bharat	45	02	Internet not available.	
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Gramin	— No one qualified in SEC-2017 Order Inclusion Category —			
State Marriage Assistance Scheme	04	05	Under process.	

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	306	—		05
Ladli Beti	—	—	N.A.	—
Swachh Bharat Mission-- Individual Household Toilets	186	24	Funds not available	04
PM Ujjwala Yojana	100	50	Internet Gateway	Scheme closed
Ujala	170	—	—	—
Jandhan Account	200	—	—	05
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	—	—	10
Electricity connection	—	—	10

- 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/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Canals ☒
- 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)

- v. 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 Conty

- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ☒

vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: None

viii. No. of farmers who intend to use drip/sprinkler irrigation: 50 (Nos.)

- ix. Any suggestions to improve irrigation facilities in the Panchayat:

Repariment of local irrigation Canal & Setting up of deep of lift irrigation pump.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 25 %age)

- ii. Are adequate HYV seeds available to the farmers: Yes/No ☒

iii. If no, reasons thereof: Not Sufficient

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card. 124 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
02 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: The provision of guaranteed delay, the loan disbursement.
- v. Suggestions for improving the process of availing loan under KCC
Amount per loan to be raised and rate of interest be decreased.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) No
 - b) Through un-organized market No
 - 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.
Non-availability / Lack of access to fruit mandi / market.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Sold through marketing facility for timely sale of produce.

5. DIVERSIFICATION TO HIGH VALUE CROP/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)
01	Pear	HD Plants	There is a scope for diversification towards high yielding varieties.
02	cherry	HD Plants	
03	Apple	HD Plant	

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	350	20
2	Dairy units	ND Unit households	but individual have each cow
3	Sheep Units	Sheep / livestock	
4	Fish Ponds	me	

- iii. Suggestions for encouraging more households/farmers to set-up new units
Poultry/Dairy / Food Processing if there is sufficient govt encouragement.

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

1.	Low interest credit facility to be made available @ 10% covering under KCC.
2.	High yielding seeds towards bringing new ways of farming to be introduced.
3.	Handicrafts / Distinct centers need to be set up.
4.	Dairy farm / Sheep farm need to be set up.
5.	PM Fasal Bima Yojana needs to be extended to village.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- i. Whether Aadhaar card has been provided to all people in the Panchayat. Yes/No

If no, the number of people in the Panchayat yet to get Aadhaar card: 89%

- 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: _____
- iii. Number of FIRs registered in last 3 months: 02
- 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	<i>Many Depth.</i> <i>Have been</i> <i>Responsive &</i>
Social welfare	☒ Within 1 month ☐ More than 1 month ☐ Never	
Police Station	☒ Within 1 month ☐ More than 1 month ☐ Never	<i>Quick while</i> <i>others like</i>
PHE	☒ Within 1 month ☐ More than 1 month ☐ Never	<i>PHE have been</i> <i>Very Good.</i>

PDD	Within 1 month - More than 1 month - Never	
Any other	Within 1 month - More than 1 month - Never	

vi. Any specific observation or complaint regarding any particular department:

DHE g Annual Inspection

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: 246

iv. Number of children in the age group of 4-14 years enrolled in the schools: 246

v. Is there any High/Higher 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:

I	Urgent public requirements in order of priority (Max. 07):
1.	Augmentation of water supply scheme (1500 sq. ft. to strengthening of source)
2.	Upgradation of local High school to High Secondary school, Dist. of Ind. Stray
3.	Establishment of Handicrafts / Vocational Centre particularly for women
4.	Sports facility for youth, playground & other vit. & indoor sports at Community Hall Area
5.	Demonstration / Repairing of irrigation of Canal.
6.	Implementation of Composite social responsibility (CSR) by NHG via village kitchen.
7.	Introduction of high yield variety Apple, walnut, Paddy and wheat support.
II	Any major complaint brought to notice of the Visiting Officer:
	Potable drinking water is not clean and is muddy needs augmentation of local water supply scheme (WSS)

III	Overall perception of functioning of the government:
	Satisfactory, line departments however need to be trained about PRT act 1989, so that Panchayats function effectively.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The village is historic one, the first school was set up thirty years ago. The people have been living and well managed. At least deserve a higher secondary as the present is HSS is miles away and students find it difficult to go to school.

Signature of the visiting officer
Name

Thirumal Rao Chitli
Asst. Dir. Jalgaon