

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: **RAJESH SHARMA**
- ii. Designation: **Assistant Executive Engineer**
- iii. Department/Place of posting: **PDD (JPDC) / Electric Sub-Div, Ramban**
- iv. Mobile No: **941917541**
- v. Email id: **vajeshsharma1234@gmail.com**
- vi. Home District: **Udhampur**
- vii. Dates of visit: **25/26/27/28/29/30, November 2019** **27/28, November, 2019**

B) LOCALITIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **DHARAM - A**
- ii. Local Government Directory (LGD) code of the Panchayat:
(To be sourced from Rural Development Department by DC) **239692**
- iii. Name of CD Block: **GUNDI DHARAM**
- iv. Name of Tehsil: **Gudol**
- v. Name of District: **RAMBAN**

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **1 (one)**
- ii. No. of hamlets in the Panchayat: **7 (Seven)**
- iii. No. of households in the Panchayat: **317**
- iv. Population (approx.) of the Panchayat: **2246**

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

S. No.	Department	Designation of the officer/official
1	RDD	BDO, Imphel Panchayat
2	PWE	JE, Lineman
3	PDD	JE, Lineman
4	Irrigation	JE
5	Seiculture	Watchman
6	PMD	Supervisor
7	ICDS	Anganwadi worker
8	Education	Teacher
9.	ISM (Health)	Medical officer

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. Whether Panchayat Ghar is available in the Panchayat: **Yes/No/Under construction** ✓
If yes, whether functioning in: Own building/Other government building/Private building ✓
- ii. Whether the BDO office has been established (in case the officer visits block Panchayat): **Yes/No/Not applicable**

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iii. If not, whether the building for BDC office has been identified as 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 N.A.

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: 11 Nov, 2019

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

Date of last meeting held: 27 Nov, 2019

iii. Whether the Karmal 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 th Finance Commission	Yes/No <input checked="" type="checkbox"/>	Secretary Panchayat	Yes/No <input checked="" type="checkbox"/>	21,015/9	Yes/No <input checked="" type="checkbox"/>
ICDS (Nutrition)	Yes/No <input checked="" type="checkbox"/>	Supervisor	Yes/No <input checked="" type="checkbox"/>	51975	Yes/No <input checked="" type="checkbox"/>
ICDS (Honorarium)	Yes/No <input checked="" type="checkbox"/>	Supervisor	Yes/No <input checked="" type="checkbox"/>	—	Yes/No <input checked="" type="checkbox"/>
Mid Day Meals (MDM)	Yes/No <input checked="" type="checkbox"/>	ZED	Yes/No <input checked="" type="checkbox"/>	NIL	Yes/No <input checked="" type="checkbox"/>
Own resources of Panchayat	Yes/No <input checked="" type="checkbox"/>	Secretary Panchayat	Yes/No <input checked="" type="checkbox"/>		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. 14th Finance Commission Award:

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ☒

b. Whether the detailed estimates for all works have been prepared: Yes/No ☒

c. No. of works for which estimates have been prepared: 23 No. 100 % to total)

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

If no, reason thereof: _____

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

No. of works started: 2 No. (8.69 % 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): _____

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 Yes

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 Yes

If no, reason thereof: _____

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

If no, reason thereof: _____

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No Yes

(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 Yes

If no, reason thereof: _____

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

If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

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

(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 Yes

b. If yes,

✓ Funds allocated to the Panchayat: Rs NIL lakh

✓ No. of works approved: 35 No.

✓ No. of works started: 18 No.

✓ No of works completed: NIL

✓ No of Job Card holders in the Panchayat: 390 No.

✓ No. of man days generated: 2661 Days

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

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

If no, reason thereof: Panchayat has not made any decision regarding Action Plan

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- 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 ✓	CDPO office is at Coal and iron visited Panchayat
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/No ✓	
Patwarī	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, 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) Inaugural Smt to Pharam A via Chauhan Reservoir
re construction (PHE) , 15-1-20

(2) _____

(3) _____

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

If yes, amount released: Rs 3 00 lakh.

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

Likely date of completion: 15-1-20 (date) PHE

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:
NIL	NIL	NIL	NIL

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:

PDD

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

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 Agriculture, Horticulture.

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Health	Health	Yes/No ✓	
Education	Education	Yes/No ✓	
Roads	PMD PHCSY	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Health facility Doctor not available at PHC	Health	Yes/No ✓	
Education facility Headmaster not available	Education	Yes/No ✓	
Road connectivity to local	PHCSY PMD	Yes/No ✓	
Banking facility	J&K Bank	Yes/No ✓	
Safe potable drinking water not available	J&K Bank	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 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

- vi. Whether the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: Meeting schedule has been made but not uploaded due to internet problem

- vii. 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 (11-11-19)			2 nd Meeting Date (27-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Education	Teacher	1	Education	Teacher
2	Agriculture	Agriculture Overseer	2	Agriculture	Agriculture Overseer

1 st Meeting Date (11-11-19)			2 nd Meeting Date (27-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	PDD	Liveman	3	PDD	1) JE 2) Liveman
4	PHE	1) JE 2) Liveman	4	PHE	1) JE 2) Liveman
5	PND	Supervisor	5	PND	Supervisor
6	ICDS	Anganwadi worker	6	ICDS	Anganwadi worker
7	Health	Medical Assistant	7	Health	Not present
8	RDD	1) Inspector 2) BDO	8	RDD	1) Inspector 2) BDO

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.
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: No issue reported

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
7 NO.	High school Dhanam	Capacity Building	4 days

- 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:

- 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	6 No ST	NIL	—	—
Scholarship for Minority students	NIL	NIL	NIL	NIL
Pension - Old Age	223 No.	45 No.	Not applied	
Pension - Widow	43 No.	7 No.	Not applied	
Pension - Disability	35 No.	6 No.	Not applied	
PM Kissan Nidhi	180 No.	10 No.	Mismatch of Name with Aadhar card	
Ayushman Bharat	Not	provided	by concerned department	
PM Jeevan Jyoti Bima Yojana	Not provided		by concerned department	
PM Suraksha Bima Yojana	Not provided		by concerned department	
PM Awas Yojana - Gramen	96 No.	204 No.	Due to Poverty	
State Marriage Assistance Scheme	Not	provided	by concerned department	

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	390	NIL	—	—
Ladli Beti	Not	provided by concerned department		
Swachh Bharat Mission—Individual Household Toilets	Not	provided by concerned department		
PM Ujjwala Yojana	Not	provided by concerned department		
Ujala	25 No.	600 No.	Extra charge by kindrmt centre	
Jandhan Account	Not	provided by concerned department		
PM Matru Vandana Yojana	25 No.	5 No.	Applied but not processed due to Indrmt problem	

* 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	76 No.	Funds and pipes are not available	
Electricity connection	NIL	NIL	

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

i) DOUBLING FARMERS INCOME:

1. IRRIGATION

i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi

ii. Major sources of irrigation: Canal/Khus/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):

iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient

iv. 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: Pond to be developed at Mulbiti W. No. 1

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

vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: NIL

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

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

Canals and Khus which are already existing are in damaged condition and should be repaired for better irrigation facility

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx. 70 %age)

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

iii. If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 150 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 216 Nos.
- No. of farmers who applied for KCC loan but not provided so far 50 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: _____

v. Suggestions for improving the process of availing loan under KCC

Agriculture, revenue and bank should be given instructions for early disposal of loan cases with minimum time

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) _____
 - Through 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:

Organized market (Mandi) should be established in the Panchayat
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

Awareness camps shall be organized by the concerned department so that farmers can manage their produce efficiently

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)	Walnut	Normal	
2)	Apple	Normal	
3)	Pear	Normal	

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	NIL	10-15 No.
2	Dairy units	NIL	9 No.
3	Sheep Units	200 No.	250 No.
4	Fish Ponds	2 No.	40 No.

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

Awareness camps shall be organized by respective department

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

1.	High yielding seeds
2.	Good Quality Fertilizers
3.	Awareness should be given to farmers for Coban (Cow dung) Manure, Coban gas plant
4.	High quality pesticides shall be made available to the farmers
5.	Organized market shall be established in the Panchayat

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: _____

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: Data Not provided

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"> • Within 1 month <input checked="" type="checkbox"/> • More than 1 month • Never 	
Social welfare	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	Social welfare office is not available in the Panchayat
Police Station	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	Police station is not available in the Panchayat
PHE	<ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> • More than 1 month • Never 	

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

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

No complaint against any department
All departments are performing well

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: 300 (approx)

iv. Number of children in the age group of 4-14 years enrolled in the schools: 292 (enrolled)

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:

1	Urgent public requirements in order of priority (Max. 07):
✓ 1.	Construction of Road from Dharan to local construction of Road from HS Dharan to Nubijit via colony
✓ 2.	Requirement of Doctors alongwith PHC at Dharan
✓ 3.	Provision of Road from Dharan to Tataa Paani via Seera Bawa Papchala
✓ 4.	Provision of fencing wall and playground for HS Jandari ✓
✓ 5.	Upgradation of HS Dharan to Higher Sec. School and Primary School at rehabilitate colony at Nubijit
✓ 6.	Provision of Anganwadi centers at Dadu Mahalla (W.No.7), W.No.2, W.No-5 (Pai Mahalla), W.No.1 and W.No.6
✓ 7.	Construction of Khud from High school Dharan to Seera Dargah and Khud from Nari Mahalla (Nahar) to Seera
II	Any major complaint brought to notice of the Visiting Officer:
	1) Irrigation Khud at Ziarat Sharif to Nari Mahalla is in damaged condition and needs urgent repair as public is suffering 2) Requirement of PHE pipes which are in damaged condition and requirement of electric ST poles alongwith wire upon damaged poles 3) Low voltage problem and needs transformers for Idgar Mahalla, High school Mahalla (63KVA each), Seera (25KVA), Zargan Mahalla (63KVA) 4) Primary school building at Dargah has been damaged

III	Overall perception of functioning of the government:
	Government is performing well with good governance
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Panchayat is functioning well and all the members are hardworking and doing well in coordination with the public. More training camps should be arranged for elected panchs and Sarpanch.



Signature of the visiting officer

Name (Rajesh Sharma)