

DI KEY AMENITIES IN THE GRAM PANCHAYAT:

1. STATUS OF ROADS:

i. Whether Gram Panchayat is connected with road? Yes/No ☒

ii. If yes, type of existing road connecting to GP? (Tick one)

a) Black topped/ Metalled/ Shingled/ Fair-weather ☒

b) Remarks: Condition of roads is very poor needed Black toping

iii. Condition of existing road connecting to GP? (Tick one)

a) Good/ Average/ Dilapidated ☒

b) Remarks: Poor condition of roads

iv. General condition of internal roads/ link roads inside the GP? (Tick one)

a) Good/ Average/ Dilapidated/ No internal roads as the area is hilly ☒

b) Remarks: Link roads needed

v. Unconnected habitations having population of 250 or more souls (with name)

a) Number: 01

b) Names: (i) Padder (ii) -

(iii) - (iv) -

vi. Requirement of need for construction/ up-gradation of roads/ bridges/ culverts with name/ length (Max. 03 works).

Name of the road/ bridge/ Culvert Approx. Length in km/ Mts

- 1) Kirchi to Padder, Padder to Shambhu Gae (07 km)
- 2) Kirchi to Daula Panchayat via Trout fish farm
- 3) Small bridge in Sadi, work = 3, 01.

2. DRINKING WATER/ WATER BODIES:

i. Source of drinking water (Tick as many as needed)

a) Tapped Water/ Tube well/ Geyser well/ Natural Source (spring, natural bore) ☒

b) Hand Pump ☒

c) Other Source (Specify) -

- iv. Is the availability of drinking water sufficient? Yes/ No ☒
- v. Quality of drinking water in the Gram Panchayat (Tick one)
- a) Very Good/ Average/ Not fit for consumption ☒
- b) Remarks: _____
- vi. Hamlets without tapped water supply (with name)
- a) Number: 01
- b) Names: (i) Roun Upper (ii) _____
- (iii) _____ (iv) _____ (v) _____
- vii. Coverage of households through tapped water
- a) Fully covered/ Substantially covered/ Partially covered/ Not covered ☒
- b) Remarks: _____
- viii. Frequency of water supply (for connected habitations) (fill one)
- a) Daily (01 hrs/day)
- b) Three a week (____ hrs/day)
- c) Twice a week (____ hrs/day)
- d) Weekly (____ hrs/day)
- e) Remarks: 01 to 02 hours daily supply of water.
- ix. Prevalence of diseases on account of unhygienic water supply (as reported) (tick one)
- a) Frequently/ Sometimes/ Never ☒
- x. Untapped water sources details if any
- (i) Well (ii) Spring
- (iii) _____ (iv) _____
- xi. Necessity and further need regarding drinking water supply
- a) Demand for pipes length: 20 (km)

b. New schemes needed/ required (Max 3, give details)

1 Vocational courses.

2 Skill India (Jawahar Education Scheme)

3 PMKVY.

c. Upgradation of existing schemes required (name of scheme with nature of upgradation required)

1 MGNREGA

2 PMKVY

3 PMSYM, PMSBY

x. Water bodies in the GP (Numbers)

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/restoration
1	Ponds	14	11	03
2	Springs/ Borels	12/09	0/02	12/07
3	Wells	-	-	-
4	Any other (specify)	-	-	-

3. POWER SUPPLY:

i. Are all hamlets connected with power supply. Yes/No.

ii. Hamlets not having power connectivity.

a) Number 01

b) Names - (i) Chill, k. No - 08 (ii) -

(iii) - (iv) - (v) -

iii. Overall availability of daily power supply

During winter

During summer

☒ a. 0-6 hrs

a. 0-6 hrs

b. 6-12 hrs

☒ b. 6-12 hrs

c. 12-18 hrs

c. 12-18 hrs

d. 18-24 hrs

d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat: 01

v. Approximate number of transformers damaged during the year: 01

vi. Average time taken by PDD for repair of damaged transformer (tick one):

☒ a. Week / 15 days / One month / More than one month

b. Remarks: 63 kv needed in kirchi, 25 kv needed in Sh

vii. General assessment about quality of voltage:

During winter

During summer

a. Good

a. Good

b. Average

☒ b. Average

☒ c. Below Average

c. Below Average

viii. Registration of domestic consumers with PDD (approx) (tick one):

0-50% 50-75% ☒ 75-95% 95-99.9% 100%

ix. Percentage of households metered: 45% %

x. Are there any instances where trees are being used for supporting HT/LT line conductor: ☒ Yes / ☐ No

a) If yes, requirement of approximate number of additional poles: 100 poles

b) Are there any critical loose wiring/ conductors which are threat to human life: ☒ Yes / ☐ No

c) Any additional transformer/ upgradation of facility required:

Number: 02 Details: 63 kv in kirchi, 25 kv in Shiloh requires

4. HEALTH:

Sub-Centre

i. Number of Sub Centres in the Gram Panchayat: 02

ii. Total number of sanctioned posts (including NHM): 08

iii. Total number of posts filled up (including NHM): 02

iv. Are medicines available in Sub Centres: Yes/ No

Remarks: Essential medicines and other medicines are not sufficient.

Primary Health Centre:

i. Whether PHC is available within the Gram Panchayat: Yes/ No

ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat: 01 Kms

iii. If PHC is available within the Gram Panchayat:

a) Whether housed in govt or rented building: Govt/ Rented

b) In case of Govt building, additional requirement of accommodation, if any:

05 beds + 02 Pharmacist + 01 Permanent driver + 02 Ambulance (1000)

c) Deficiency of critical medical equipments, if any: Oxygen cylinders

Essential medicines are not available.

d) Actual number of doctors attending the patients in the PHC: 01

Vacancy: 03

e) Are adequate medicines available in PHC: Yes/ No

f) Availability of ambulance in the PHC: Yes/ No

g) Whether power supply backup is available in the PHC: Yes/ No/ Non Functional

h) Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional

i) Whether sex facility is available in the PHC: Yes/ No

j) Whether indigenous practices are conducted in the PHC: Yes/ No

General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat 9.0 Kms
- ii. Institutional deliveries percentage (approx) 80 %
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes / No

(Note: A pregnant lady is required to get 04 ANC's during her pregnancy).

- iv. Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions: On time/ Delayed/ Never
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions: Yes / No
- vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital in case of non-availability of ambulance: Private transport
- vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Good / Excellent

(Note: As per immunisation schedule, a child is to be immunised at birth (BCG/OPV-0, Hepatitis B), after 06 weeks (OPV-1, Pentavalent-1), after 10 weeks (OPV-2, Pentavalent-2), after 14 weeks (OPV-3, Pentavalent-3, IPV), at the age of 09 months (Measles Rubella (MR)-1, Vitamin A) and between 16-24 months (Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1, Booster).

- viii. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakaram (RBSK): Yes / No

Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other May 2019

- ix. Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK: Yes / No

Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other May 2019

a number of children in the GP identified during screening for any subject to any deficiencies, diseases and developmental delays including clinically

44. How many of them have been admitted to higher institutions for further study? 60-10

all Central investments about the Agricultural Small Programms? (about 10000 USD)
Cano Peter: Good/ Very Good

- o has anybody in the class drilled books under Apartment Ethical Propositions

b. If you wish, attach a copy of the *Book of Deeds* of New Canaan.

all two of interest for a year ago (interest in the CDOs) and good (earnings) in 2008 to December 2008. 5/5 (answers)

the use of modernist thinking, turning (or quickly becoming) a threat to those of citizens in the (the) history and your (currently 2018 to December 2018) *21st* century.

or Charles' intellect than about the performance of ASHA members, leaving it to each member/leader to "win" or "lose".

There were also studies by Joseph's son and wife, which were apparently for medicinal purposes.

Of Andromeda in Pers. (also Tyl.) is visible Andromeda p. 100

- Spontaneous and other helping effort emphasized in
- recognition of the value of these

[illegible]

name	name	name	the name
blair	sara	patricia	the name
blair	sara	patricia	the name

General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat 20 kms
- ii. Institutional deliveries percentage (approx) 80 %
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes / No

(Note: A pregnant lady is required to get 04 ANC's during her pregnancy).

- iv. Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions: On time/ Delayed/ Never
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions: Yes / No
- vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital in case of non-availability of ambulance: private transport
- vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good / Excellent

(Note: As per immunisation schedule, a child is to be immunised at birth (BCG/OPV-0, Hepatitis B), after 06 weeks (OPV-1, Pentavalent-1), after 10 weeks (OPV-2, Pentavalent-2), after 14 weeks (OPV-3, Pentavalent-3, IPV), at the age of 09 months (Measles Rubella (MR)-1, Vitamin A) and between 16-24 months (Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-3, Booster).

- viii. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakaram (RBSK): Yes / No

Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other May 2019

- ix. Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK: Yes / No

Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other May 2019

Facilities available in site	MS 1	MS 2	MS 3
Long-term water supply for crops (above 1000 mm)	N/A	Yes	Yes
Drinking water supply (above 1000 mm)	Yes	Yes	Yes
Drinking water supply (below 1000 mm)	N/A	No	N/A
Electricity supply (above 1000 mm)	Yes	Yes	Yes
Electricity supply (below 1000 mm)	Yes	Yes	Yes
Quality of water supply (above 1000 mm)	Good	Good	Good
Quality of water supply (below 1000 mm)	Good	Good	Good
Condition of the connecting roads (above 1000 mm)	Difficult	No road difficult	Difficult
Condition of the connecting roads (below 1000 mm)	Difficult	No road difficult	Difficult

3. No. of large orchards in the Union Pranchyid: 0

Facilities available in MS	MS 1	MS 2	MS 3
Presence of large orchards	Yes	Yes	Yes
Number of large orchards	10	10	10
Number of large orchards (above 1000 mm)	10	10	10
Number of large orchards (below 1000 mm)	10	10	10
Quality of water supply (above 1000 mm)	Good	Good	Good
Quality of water supply (below 1000 mm)	Good	Good	Good
Condition of the connecting roads (above 1000 mm)	Difficult	No road difficult	Difficult
Condition of the connecting roads (below 1000 mm)	Difficult	No road difficult	Difficult

Features available in HSB	HSB 1	HSB 2
General access facilities for public, private, school, club	Yes	
Specialty service facilities (e.g. food)	Yes	
Background music (e.g. live)	Yes	
Specialty entertainment (e.g. live)	Yes	
Outdoor facility available (e.g. bar)	No	
Condition of service (e.g. cleanliness, food, drink, etc.)	Good, not available	
Condition of the premises (e.g. ground, drainage, etc.)	Not available	

1. In some primary facilities not available in the Queen's Park, distance to the nearest

HSB 1 - 100m

Mode of transport: On foot, public bus, other vehicle

• Accessible facilities not available in the Queen's Park, distance to the nearest

HSB 1 - 100m

Mode of transport: On foot, public bus, other vehicle

• Accessible facilities not available in the Queen's Park, distance to the nearest

HSB 1 - 100m

Mode of transport: On foot, public bus, other vehicle

• Accessible facilities not available in the Queen's Park, distance to the nearest

HSB 1 - 100m

Item available in HS	HS 1	HS 2
Distance from facility for daily drop/pick up	Yes	
Separate water facility (near pool)	Yes	
Shower and restroom (near pool)	Yes	
Separate outdoor shower	Yes	
Outdoor facility available from pool	No	
Condition of concrete surrounding pool (good, poor, very poor)	Good, not noticeable	
Condition of the surrounding pool (good, average, poor)	Not finished	

Is the primary swimming facility available in the Queen's University? Distance to the nearest

pool is 1/2 mile

Is there a waterpark, or pool, public bath, or other water facility?

• The nearest public bath is not available in the Queen's University, distance to the nearest

public bath is 1/2 mile

Is there a swimming pool, or pool, public bath, or other water facility?

• The nearest swimming pool is not available in the Queen's University, distance to the nearest

pool is 1/2 mile

Is there a swimming pool, or pool, public bath, or other water facility?

• The nearest swimming pool is not available in the Queen's University, distance to the nearest

pool is 1/2 mile

Any organic fertilizers? (w/ or w/o composting being used) alone by farmers? No/only
feed? No/only? All

41. Major sources of nitrogen earth liquid:

a. Liquid 10 %

b. Ponds 10 %

c. Fertilizer 2 %

d. Springs 10 %

e. Other 70 %

f. Other 1 % (other)

42. Whether total water harvesting/ conservation measures are being adopted by the
locals in the CP: Yes/No

43. If yes, number of water harvesting tanks in the CP: 2 and:

a. Coverage of soil health cards in CP: 0 %

44. Whether Crop Insurance Cards are being issued to the farmers in the CP:
Yes/No

45. Whether Panchayat has provided for (specify details):

a. Agriculture Kerala, vegetable, Madyam

b. Horticulture Apple, kiwi, Apple, etc.

c. Medicines Cham, Dandelion

d. Dairy farming Nil

e. Animal/ Sheep Husbandry Sheep

f. Horticulture Apple, kiwi, Apple

g. Fisheries Salmon

h. Stock raising Nil

i. Any other (specify) nil

46. Do farmers sell agricultural/ horticultural/ other produce? Yes/No

not 'y' yet, there is a value to be determined relative to unorganized market / whether you are

also available to city marketing facility

the value of expenditure and other efforts to this (the long-term / 'sustainable' / 'steady' /

best applicable

ix. Univariate population (univariate, multivariate, etc) (5)

a. early 2000 (1990)

b. early 1990 (1990)

c. early 1990 (1990)

d. early 1990 (1990)

e. early 1990 (1990)

f. early 1990 (1990)

ix. Univariate population (univariate, multivariate, etc) (5)

x. Univariate population (univariate, multivariate, etc) (5)

xi. Univariate population (univariate, multivariate, etc) (5)

xii. Univariate population (univariate, multivariate, etc) (5)

xiii. Univariate population (univariate, multivariate, etc) (5)

xiv. Univariate population (univariate, multivariate, etc) (5)

xv. Univariate population (univariate, multivariate, etc) (5)

xvi. Univariate population (univariate, multivariate, etc) (5)

xvii. Univariate population (univariate, multivariate, etc) (5)

xviii. Univariate population (univariate, multivariate, etc) (5)

- iv. In case no playfield is available please indicate the availability of land for development of playfield in the GP (give details) Village Kean (or Keanat)

8. LIBRARY:

- i. Availability of Library in the GP: Yes/ No ☒

Suggestions for improvement: _____

- ii. If no, distance to the nearest library: 2 Kms

9. ENTERTAINMENT:

- i. Source of recreation: Rural sports/ Festivals/ ☒ Melas/ ☒ Local Folk/ ☒ Artists/ Open air theatres/ Others, please specify _____

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10. TELECOM CONNECTIVITY:

- i. Whether Mobile connectivity is available in all hamlets of the GP: Yes/ No ☒
- ii. No. of hamlets **not** having mobile connectivity: 0 (Nos)
- iii. Name of service providers: BSNL/ Others Airtel Jio / None
- iv. If yes, quality of network: Very Good/ ☒ Average/ Poor
- v. Whether Internet connectivity (2G/3G/4G) available: Yes/ No ☒
- vi. Whether Doordarshan TV signal is available in the GP: Yes/ No ☒
- vii. Availability of Common Service Centres: Yes/ No ☒

11. BANKING (FINANCIAL INCLUSION):

- i. Whether banking facility available or not in the GP: Yes/ No ☒
- If yes, type & no. as many as needed: Post Office/ Branch/ Micro Branch/ Kiosk/ Centre
- ii. Nearest ATM (in Kms): 22 kms
- iii. Individuals (as of age) having Jan Dhan Accounts: Approx. 50 %

- iv. In case no playfield is available please indicate the availability of land for development of playfield in the GP (give details) Village Kuan (or leave)

8. LIBRARY:

- i. Availability of Library in the GP: Yes/ No ☒

Suggestions for improvement: _____

- ii. If no, distance to the nearest library: 2 Kms

9. ENTERTAINMENT:

- i. Source of recreation: Rural sports/ Festivals ☒ Melas ☒ Local Folk ☒ Artists/ Open air theatres/ Others, please specify _____

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10. TELECOM CONNECTIVITY:

- i. Whether Mobile connectivity is available in all hamlets of the GP: Yes/ No ☒
- ii. No. of hamlets **not** having mobile connectivity: 0 (Nos)
- iii. Name of service providers: BSNL/ Others Airtel Jio / None
- iv. If yes, quality of network: Very Good/ Average ☒ Poor
- v. Whether Internet connectivity (2G/3G/4G) available: Yes/ No ☒
- vi. Whether Doordarshan TV signal is available in the GP: Yes/ No ☒
- vii. Availability of Common Service Centres: Yes/ No ☒

11. BANKING (FINANCIAL INCLUSION):

- i. Whether banking facility available or not in the GP: Yes/ No ☒
- If yes, type (tick as many as needed): Post Office/ Branch/ Micro Branch/ Kiosk/ Centre
- ii. Nearest ATM (in Kms): 22 kms
- iii. Individuals (in % of pop) having Jan Dhan Accounts: Approx 50 %

iv. Frequent mode of e-transaction by villagers:

a. Credit/ Debit card Yes/ No ✓

b. Net banking Yes/ No ✓

c. Mobile wallet Yes/ No ✓

d. Any other online payment mode N/A (details)

v. General assessment about Direct Benefit Transfer (DBT) under various government schemes: Satisfied/ Not Satisfied ✓

Remarks PMKSNY is not fully working in Gram Panchayat only 04.05% people received benefits in the whole panchayat.

vi. Key source of lending facility for agriculture, horticulture and allied activities tick as many as needed:

☒ KCC

b. Bank loan

c. Money Lender

d. Family & friends

Remarks KCC required on urgent basis.

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12. HOUSING

i. Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2018-19 (Nos.)

ii. General assessment of beneficiaries who have availed assistance under PMAY in GP: Poor/ Satisfactory/ Good ✓

iii. Whether financial assistance under PMAY been provided: In time/ Delayed ✓

iv. Any difficulty faced in availing financial assistance under PMAY, plz specify.

Delayed financial help by PMAY.

✓ No of identified eligible households yet to be covered under PPTN

150 houses to be covered under PPTN

13. SANITATION

i. General assessment of the visiting officer about the cleanliness of the area

Panchayat: Poor/ Satisfactory/ Good

ii. Availability of Community Sanitary Complexes in Halga Panchayat: Yes/No

iii. Whether maintained by public: Yes/No

iv. Whether all households are having toilet facility: Yes/No

v. Whether toilet facility is being used by the locals: Yes/No

vi. Is Open Defecation still prevalent in the Panchayat: Yes/No

vii. If yes, percentage of Open Defecation: 10%

Reasons Lack of awareness

viii. Any facility for Solid Waste Management existing in the Panchayat: Yes/No

ix. In case the facility of Solid Waste Management is not available, is the Panchayat willing to undertake the activity along with provision of land: Yes/No

14. RURAL DEVELOPMENT AND PRE

MGNREGA

i. Are job cards available with all eligible households: Yes/No

ii. When were the job cards last updated: Aug 2019

iii. Are work registers being maintained and updated: Yes/No

iv. Has Social Audit Committee been formed in the Panchayat: Yes/No

v. If data not, was it constituted in the form of a meeting held in presence of the visiting officer: Yes/No

vi. Are community information boards being installed in the Panchayat: Yes/No

Panchayati Raj Institutions:

- i. Whether Gram Sabhas are being conducted regularly. Yes/No ✓
- ii. Whether women/ reserved category members of Gram Sabha do participate in the meetings. Yes/No ✓
- iii. Whether all departmental plans are being prepared in Gram Sabha. Yes/No ✓
- iv. Are the members of the GP aware about the funds received under 14th Finance Commission? Yes/No ✓

(Officer should read out amount in Gram Sabha and explain)

12,35,519/25

- v. Has 14th FC plan been prepared and approved by the Gram Sabha? Yes/No ✓
- vi. Has Gram Panchayat Development Plan been prepared? Yes/No ✓
- vii. Does Panchayat have a Bank account? Yes/No ✓

Balance in the account: Rs. 10,35,517/-

Account operated by: Sarpanch/ VSO/ Others specify: _____

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15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- i. Whether PDS outlet available in the GP. Yes/No ✓
- ii. Whether supply of food grains is made available regularly. Yes/No ✓
- iii. Quality of PDS grain: Poor/ Average/ Good/ Very Good ✓
- iv. Whether PHH/ NPHH/ exclusive category list is displayed at the PDS outlet? Panchayat Ghaz: Yes/No ✓
- v. Whether Aite list is displayed at the PDS outlet? Yes/No ✓
- vi. Whether PDS machine installed at PDS outlet? Yes/No ✓
- vii. Coverage of LPG connections under UJHA/Aa: Partially/ Fully ✓
Fully by UJHA/Aa users: Circle in 1/ 2/ 3/ 4/ 5/ 6/ 7 months. Required ✓

16. WOMEN AND CHILD DEVELOPMENT

- i. No. of Anganwadi Centres UWCs in the GP: 09 (Page)

- ii. Availability of nutrition items in the AWC: Always/ Not-regularly ✓
- iii. Quality of food served to the children: Poor/ Good ✓
- iv. General Assessment about the performance of the AWC: Poor/ Average/ Good ✓
- v. Is the Panchayat aware that they shall be implementing the ICDS scheme now? Yes/ No ✓
- vi. Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC Regularly/ Not regularly ✓
- vii. General assessment about the performance of the services provided on Village Health & Nutrition Day: Poor/ Satisfactory/ Good ✓
- viii. Has any lady received cash assistance of Rs 5000/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP? Yes/ No ✓

17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ No ✓
- Type: Bus/ Matador/ Sumo ✓

- ii. If yes, does it suffice the requirements of the GP? Yes/ No ✓

- iii. General problems related to public transport (if any):

Deteriorated roads, and shortage of public transport.

18. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ institution operational in the Panchayat? Yes/ No ✓

- ii. Indicate particular sectors where there is demand for vocational training (Max. 05)

*1. Shiv Gali 2. Karchi 3. Paddar
4. Thildu 5. Chari Bungal*

- ii. Availability of nutrition items in the AWC: Always/ Not-regularly ✓
- iii. Quality of food served to the children: Poor/ Good ✓
- iv. General Assessment about the performance of the AWC: Poor/ Average/ Good ✓
- v. Is the Panchayat aware that they shall be implementing the ICDS scheme now: Yes/ No ✓
- vi. Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC Regularly/ Not regularly ✓
- vii. General assessment about the performance of the services provided on Village Health & Nutrition Day: Poor/ Satisfactory/ Good ✓
- viii. Has any lady received cash assistance of Rs 5000/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP: Yes/ No ✓

17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ No ✓
- Type: Bus/ Matador/ Sumo ✓

- ii. If yes, does it suffice the requirements of the GP: Yes/ No ✓

- iii. General problems related to public transport (if any):

Deteriorated roads, and shortage of public transport.

18. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ institution operational in the Panchayat: Yes/ No ✓

- ii. Indicate particular sectors where there is demand for vocational training (Max. 05)

*1. Shiv Gali 2. Karchi 3. Paddar
4. Thildar 5. Chari Bungal*

- vi. If yes, whether said building is being properly maintained: Yes/ No ✓
- vii. Number of major and critical projects/ works which are languishing for completion for more than three years (Plz specify three major works, if any):

Name of the work	Department concerned
1. <u>Kant Fish Farm</u>	PWD/ PHE/ Health/ School/ Other
(Specify)	
2. <u>Loans b/w required</u>	PWD/ PHE/ Health/ School/ Other
(Specify)	
3. <u>Alta Plant Paddal</u>	PWD/ PHE/ Health/ School/ Other
(Specify)	

- viii. Prevalence of drug menace in the GP: Nil/ Very Low/ Low/ High/ Very High ✓
- ix. Is there any unused government building in the GP which can be put to productive use (Plz specify): No

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21. GOOD GOVERNANCE:

- i. Public perception on:
- Overall accessibility of departmental staff: Poor/ Good/ Very Good ✓
 - Overall responsiveness of departmental staff: Poor/ Good/ Very Good ✓
- ii. Best performing departments: a) Police b) RDO c) Education
- iii. Departments with most complaints against staff: a) Police Dept b) - c) -

- iv. Any specific observation regarding any particular department.

① Shortage of doctors (specialist, gynae, physician), or ambulance (big), essential medicines, helping staff, also incentives required in health centre. Salary issues of staff of health dept., anganwadis workers etc.

② Enhancement in the wage rate of MGNREGS scheme and consideration of regularisation of supporting staff of MGNREGS to meet the requirements of Panchayat Raj Institutions.

③ New building for Hospital required.

④ Sub Centre Health, Chiv Gali to be upgraded in regard to building and of Sub Centre Health next to Chari Bungalow.

- vi. If yes, whether said building is being properly maintained: Yes/ No ✓
- vii. Number of major and critical projects/ works which are languishing for completion for more than three years (Plz specify three major works, if any):

Name of the work	Department concerned
1. <u>Kant Fish Farm</u>	PWD/ PHE/ Health/ School/ Other
(Specify)	
2. <u>To low bpts required</u>	PWD/ PHE/ Health/ School/ Other
(Specify)	
3. <u>Alta Plant Padder</u>	PWD/ PHE/ Health/ School/ Other
(Specify)	

- viii. Prevalence of drug menace in the GP: Nil/ Very Low/ Low/ High/ Very High ✓
- ix. Is there any unused government building in the GP which can be put to productive use (Plz specify): No

28

21. GOOD GOVERNANCE:

i. Public perception on:

- a. Overall accessibility of departmental staff: Poor/ Good/ Very Good ✓
- b. Overall responsiveness of departmental staff: Poor/ Good/ Very Good ✓

ii. Best performing departments: a) Agriculture b) RDO c) Education

iii. Departments with most complaints against staff: a) Ration Dept b) - c) -

iv. Any specific observation regarding any particular department.

- ① Shortage of doctors (specialist, gynae, physician), 02 Ambulance (big), essential medicines, helping staff, also inventors required in health centre. Salary issues of staff of health dept., anganwadis workers etc.
- ② Enhancement in the wage rate of MGNREGS scheme and consideration of regularisation of supporting staff of MGNREGS to meet the requirements of Panchayat Raj Institutions.
- ③ New building for Hospital required.
- ④ Sub Centre Health, Chiv Gali to be upgraded on regular basis, and of Sub Centre Health upgr. in Chari Bungalow.

IV Urgent public requirements in order of priority (Max. 07):

1. Black Topping and widening of roads for tourism.
2. Ambulance (or) by required
3. No staff available in Health centre (also recruitment reqd.)
4. Girls Hostel.
5. Upgradation of H-school to Hr. Sec. School.
6. Tourism in Shiv Gali, Sagar Dher, Paddar.
7. Upgradation of sub centre (Health) Shiv Gali

V Any major complaint brought to notice:

Roads condition is very poor. Black topping of roads reqd. for developing tourism in this area, and also for economic development of people of this area, good roads required.

VI Overall assessment of visit (Public Services): Please mention best practices, if any, observed

People of the Panchayat are poor. Their livelihood mostly depends upon agriculture. A good support from govt. Panchayat in providing electricity and tourism can be used for the economic development of people of this Panchayat.

VII Overall assessment of visit (Panchayat Functioning):

Panchayat functioning is good as there is a good coordination among the Sarpanch, Panch and people of this Panchayat.

Signature of the visiting officer

Name: ANAND KOTWAL

01194-99427

IV Urgent public requirements in order of priority (Max. 07):

1. Black Topping and widening of roads for tourism.
2. Ambulance (or) by required
3. No staff available in the health centre (also recruitment reqd.)
4. Girls Hostel.
5. Upgradation of H. school to Hr. Sec. School.
6. Tourism in Shiv Gali, Sawa Dher, Ladher.
7. Upgradation of Sub Centre (Health) Shiv Gali

V Any major complaint brought to notice:

Roads condition is very poor black topping of roads reqd. for tourism in this area, and also for economic development of people of this area, good roads required.

VI Overall assessment of visit (Public Services). Please mention best practices, if any, observed

People of the Panchayat are poor. Their livelihood mostly depend upon agriculture. Needs support from govt. Panchayat is peaceful. Hygiene and tourism can be used for the economic development of people of this Panchayat.

VII Overall assessment of visit (Panchayat Functioning)

Panchayat functioning is good as there is a good coordination among the Sarpanch, Panch and people of this Panchayat.

Signature of the visiting officer

Name: ANAND KOTIAL

0199-99929

Back to Village 2 (B2V2) - Report

(Form to be filled up by the Reporting Officer
during the/for the day (s) in the Panchayat)

A) DETAILS OF REPORTING OFFICER:

- NAME: **ASHWINI KOTIAN**
- Designation: **Physical Education Lecturer**
- Department/Place of posting: **Yashwantrao Chavan Pratishthan**
- Mobile No.: **9899999999**
- E-mail id: **ashwinikotian@gmail.com**
- Home District: **Dona**
- Date of birth: **20/07/1988** (November 2018)

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: **Pachowdi-II**
- Local Government Directory (LGD) code of the Panchayat: **240303**
(To be sourced from Rural Development Department/ DCR)
- Name of CD Block: **DAITRI - Pachowdi-II**
- Name of Taluk: **DAITRI**
- Name of District: **WASHIM**

C) PANCHAYAT PROFILE

- Total Gram Panchayats in the Panchayat: **03**
- No. of villages in the Panchayat: **09**
- Total population in the Panchayat: **389**
- Population (Scheduled Caste) in the Panchayat: **2301**

Back to Village 2 (BZV2) - Report

(Formal to be filled up by the Reporting Officer
after the 1st day and 2nd day of the Survey)

A) DETAILS OF REPORTING OFFICER:

- i. Name: **ASWANI KOTHAL**
- ii. Designation: **Physical Education Lecturer**
- iii. Department/Place of posting: **Yash Secures and Sports/Ash KUP**
- iv. Mobile No.: **989999989**
- v. E-mail id: **ashkothal50@gmail.com**
- vi. Home District: **Dara**
- vii. Dates of visit: **24/02/2023 to 25/02/2023**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- a. Name of the Panchayat: **PACHOWD-II**
- b. Local Government Boundary (LGB) code of the Panchayat: **240303**
(To be secured from Rural Development Department/DCI)
- c. Name of CD Block: **DAITRI - JHARKHAND**
- d. Name of Taluk: **DAITRI**
- e. Name of District: **JHARKHAND**

C) PANCHAYAT PROFILE

- i. The Gram Panchayat (G.P.) Name: **03**
- ii. No. of wards in the Panchayat: **09**
- iii. No. of Gram Panchayats in the District: **389**
- iv. Population (Approximate) of the Panchayat: **2301**

ii. If not, whether the building for EDC office has been identified. Yes/No
 applicable

iii. Facilities available in the Panchayat Panchayat:

Facilities available	Panchayat Office	EDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	-
Computers/printers	Yes/No ✓	Yes/No ✓	-
Telephone facility	Yes/No ✓	Yes/No ✓	-

iv. Is the Panchayat building not been established, whether Administrative has been reported. Yes/No

v. 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: 13-11-2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis. Yes/No
 Date of last meeting held: 02-10-2019

iii. Whether the Kerosene register is being maintained by the Panchayat Secretary. Yes/No

iv. Whether the Panchayat is maintaining the register. Yes/No

v. Whether the Panchayat is maintaining the register. Yes/No

Blank Account opening and report of funds

Name of the Donor	Signature Date Witness Address	Official Signature Official Name Designation	Receipt Number	Amount in Rupees and Paise	Whether it is a cash donation
14 th Finance Commission	Yes/No	Yes/No Signature Name	Yes/No	410555/-	Yes/No
ICDS (Burdwan)	Yes/No	Yes/No Signature Name	Yes/No	64,225/-	Yes/No
ICDS (Pharwan)	Yes/No	Yes/No Signature Name	Yes/No	-	Yes/No
Mad Day Mela (MOM)	Yes/No	Yes/No Signature Name	Yes/No	- Nil -	Yes/No
Don't mention of Particular	Yes/No	-	Yes/No	-	Yes/No
Any other Scheme, if yes, indicate funds	-	-	-	-	-

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

vi) Whether Panchayat Bankers Committee has been constituted Yes/No

If no, the working officer to ensure that the Committee is constituted in near future and confirm _____

vi) 14th Finance Commission Award

- Whether 4 year Action Plan 2016-20 has been submitted Yes/No
- Whether the detailed estimates for all works have been prepared Yes/No
- No. of works for which estimates have been prepared (5) No. (20) %
to total

11. Whether Action Plan has been approved by the CDD? Yes

If yes, attach report

12. Whether the work is being done as per the

plan of work attached Yes (Yes) No (No)

If no, reason thereof

13. When is working work order for work being executed under the PWD (see attached)

1) District

2) SDO

3) Chief Engineer

14. Whether the work is being done as per the plan of work attached

15. Is the PWD working on the plan of work attached to the PWD (see attached)

If no, reason thereof

Also mention if it is being supervised by someone else Yes No

16. Whether the work is being done as per the plan of work attached

If no, reason thereof

17. Is the PWD working on the plan of work attached to the PWD (see attached)

If no, reason thereof

18. Whether the work is being done as per the plan of work attached to the PWD (see attached)

19. Whether the work is being done as per the plan of work attached to the PWD (see attached)

18. Mid Day Meal (MDM) Scheme

- a. Whether Panchayat/Samity is purchasing items at Panchayat level for serving Mid day meal in the school. Yes/No
If no, reason stated _____

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

If no, reason stated _____
Also mention if it is being provided by someone else: _____

- c. Whether the record on account of purchase of MDM items and amount paid is being maintained at the Panchayat. Yes/No
(Visiting Officer to check the register and verify the signatures of the Sanitary Officer/Prw. Sam.)

19. MCHPSCA

- a. Whether MCHPSCA from 2015-20 has been approved. Yes/No
b. If yes,

✓ Funds allocated to the Panchayat Rs. 21 lakh

✓ No. of women approved 13

✓ No. of women started 04

✓ No. of works completed N/A

✓ No. of Job Card holders in the Panchayat 209

✓ No. of men days generated 24480

20. 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 stated Gram Sabha not available

vi. Whether subjects have been assigned by the Parish to the Parish: Yes/No
 If not, whether subjects have been assigned in presence of the visiting officer: Yes/No

vii. Major religious body led by the Parish in functioning and execution of work: _____

vi. Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BCO	BCO	<u>Yes/No</u>	-
V.L.W.	BCO	<u>Yes/No</u>	-
IC	BCO	<u>Yes/No</u>	-
COFO	Social Welfare	<u>Yes/No</u>	-
TSMO	Social Welfare	<u>Yes/No</u>	-
Assignment Supervisor	Social Welfare	<u>Yes/No</u>	-
Headmaster/Principal/ZEO	School Education	<u>Yes/No</u>	-
Mr. MOA	School Education	<u>Yes/No</u>	-
MSO	Health	<u>Yes/No</u>	<u>Not applicable</u>
Teacher/Head Teacher	Revenue	<u>Yes</u>	-
Police	Revenue	<u>Yes/No</u>	-
Agribusiness Extension Officer	Agriculture	<u>Yes/No</u>	-
Healthcare Extension Officer	Healthcare	<u>Yes/No</u>	-
Village Panchayats	-	<u>Yes/No</u>	-
Other officers	-	<u>Yes</u>	-

b) Is the Permittee having any difficulty in execution of work, identification of beneficiaries or other activities.

✓ Main co-operation by officials: Yes/No

if yes, who: _____ (specify)

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

✓ Delay in preparation of administrative/sanctions by approving 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/bills of expenditure: Yes/No

✓ Any other difficulty: give details: Nil

f) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

i. Whether the construction work of playground inaugurated started during the visit of the officer to B2V1 has been completed: Yes/No

If not, final date of completion: Nil completed yet (date)

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No

If not, list of such works and date by which they are likely to be completed

(1) No work started as has finished yet

(2) _____

(3) _____

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: _____ (date)

iv) Whether any new work(s) have/ have been submitted/ submitted in the Prospect after 8-2-1, details noted. No new work has been submitted

Section/Department	Name of work carried out	Whether completed (yes/no)	Remarks
	$\frac{m}{n} \mid n$		

* Whether any improvement in attendance of following Government functionaries shall be noted after 6.2.77:

- | | |
|---|-----------|
| a) Doctor/Physiotherapist/Health staff | (✓) (2/2) |
| b) Teachers/Health Teachers | (✓) (2/2) |
| c) Arguerman WorkwithHelpes | (✓) (2/2) |
| d) IPED staff | (✓) (2/2) |
| e) Alcoholic engineering staff | (✓) (2/2) |
| f) Agricultural/Forestry staff | (✓) (2/2) |
| g) Animal Husbandry/Sheep Husbandry staff | (✓) (2/2) |

in cases and published representative data about improvement, fitness capacity

Opisthoteuthis and Histioteuthis cepet.

Only Management needs want is always part of the firm

My department agrees with you and has called the Portland area office
 on 10/21/11. Robert Hickey

Any dissolving action has depended very possibly upon the size of water droplets in the emulsion rather than H_2O_2 .

Major area of complaint made during BZV's	Department	Resolution of Complaint	Remarks
Road facilities	PWD	visited	No work started yet.
Amputation and Doctors or Medicines	HEALTH	visited	Nothing has been done in this regard.
Electricity facility	PDS	visited	Nothing has been done in this regard.

Major problems confronting the people:

Major problem highlighted during BZV's	Department	Resolution of problem	Remarks
Roads (Pucca facility Road)	PWD	visited	Nothing has been done in this regard.
Doctors Amputation and up supporting medicines	HEALTH	visited	Nothing has been done in this regard.
Corruptes (Cane)	PWD	visited	Nothing has been done in this regard.
Pensioners	SPES-BANGLA	visited	Nothing has been done in this regard.
opening of the school	HEALTH	visited	Nothing has been done in this regard.

GJ PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

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

If no, reason thereof: —

- Whether the schemes and initiatives approved under GPDP for 2019-20 are under implementation: Yes/No: Yes

- Whether Panchayat-wise disbursement of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No: Yes

If no, reason thereof: no information available

- Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat (Chair or at some prominent place): Yes/No: Yes

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

- Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No: Yes

If no, the visiting officer to ensure that the meeting schedule is framed in better presence and confirm: —

- Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No: Yes

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

1 st Meeting Date ()		2 nd Meeting Date ()	
S. No.	Department	S. No.	Department
1	Agriculture	1	Agriculture
2	Education	2	Education

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	PHE	Line Man	3	PHE	Line Man
2	SITE P Firearmy Squadron	Assistant Firearmy Squadron	4	Deep Firearmy Squadron	Assistant Firearmy Squadron
5	PAID	Line Man	5	PAID	Line Man
6	Forest	Forest	6	Forest	Forest
7	Health Dept.	Health Dept.	7	Health Dept.	Health Dept.
8	EDD	TH, ONS	8	KOD	TH, ONS

If any member absent:

Will. Whether the Green Sabha Proceedings are read out in front of Green Sabha after the conclusion of the meeting: Yes/No

If no, Reason thereof:

Will. Whether the Green Sabha Proceedings are being reviewed by the Green Sabha: Yes/No

If no, Reason thereof:

Will. Whether the requested plans and F.A.I. Director's orders are being submitted through Principal Officer:

If no, Reason thereof:

Will. To operationalize the reports to the Working Officer:

- e. Whether the critical gaps identified in the Project report during Network Assessment Survey, 2019 are being bridged with provision of PCDP grant for 2020-21. Yes/No
If no, reason thereof: _____

2. SOCIAL AUDIT:

- i. Whether the details with regard to the scheme 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 formed in 2021 conducting social audit. Yes/No
- iii. Whether the status reports 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
9+1	At Village	Facilitated by	02-08
		in-person	days

- ii. Quality of training provided. Very Good/Excellent

- iii. Whether any separate visit after JAC/Committee has been conducted. Yes/No

- iv. Yes. Visiting Officer to record the responsiveness of the elected representatives about the visit. Good/Excellent/Very Good/Excellent

- iv. Whether any digital literacy training has been conducted for representatives. Yes/No
If yes, quality of training. Good/Excellent/Very Good/Excellent

- v. Level of awareness among the elected representatives and officials of the Gram Panchayats regarding the audit. Good/Excellent/Very Good/Excellent

- vi. Election representatives. Good/Excellent/Very Good/Excellent

- vii. Gram Sabha. Good/Excellent/Very Good/Excellent

- (Visiting officer to record the awareness among the personnel involved.)

AN INDIVIDUAL, BENEFICIARY ORIENTED SCHEDULE

1. Visiting Office to be appropriate number of beneficiaries covered and percentage thereof with and

SCHEMATIC/STATUS	Estimated Larvae covered (Mod. I)	Provisionary (acquired but not sanctioned) (Mod. I)	Allocation for provisionary	Final allocations submitted to referring office (Mod. I)
Subsisting for DUST/DSC, students	Nil	64/02/10	In progress	Nil
Scholarship for Minority students	-	-	-	-
Population - Old Age	63	-	-	-
Provision - Widow	33	-	-	-
Provision - Disability	53	-	-	-
Old Women's Club	207	124	In progress	-
Anglo-Indian (Female)	22	72	In progress	-
Old Women's Club (Female)	45	Nil	-	-
Old Women's Club (Female)	82	Nil	-	-
Old Women's Club (Female)	54	8	In progress	-
Old Women's Club (Female)	05	05	In progress	-

Budgetary Services	Monthly Salary Component (Mula)	Performance (Monthly bonus) Component (Mula)	Allowance Component	Private Application Component (Mula)
Supplies and Travel	584	1128	-	-
Local Overt	-	-	-	-
Special Special Mission Individual Household Totals	384	-	-	-
PM Uganda Vaccine	55	-	-	-
Uganda	-	-	-	-
Donation Account	94	-	-	-
Uganda Vaccine Vaccine	84	-	-	-

The reporting officer to ensure submission of all individual performance report are submitted to assist the board under the authority. The officer to assist any application and transfer of assets to the board.

5. Vetting Officer to be member of assets, pending and track clearance.

Scheme/Services	No. of cases pending	Responsible Officer	Financial Application Submitted (Mula)
Private and Government	100%	No application submitted to board	112
Private Government	112	112	112

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. Two of farmers without Kisan Credit Card NIL (None)

ii. No. of farmers who have availed loan facility through KCC during 2019
125 (44%) Yes

iii. No. of farmers who availed for KCC loan but not processed for
85 None

iv. Problems faced by farmers in availing KCC loan, their respective reasons:

a) Collateral processes and procedures No

b) Delay by concerned Dept. No

c) Delay by bank concerned No

d) Any other problems, please specify NIL

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

4. MARKETING INTERVENTIONS:

i. How is agriculture/ horticulture produce sold (indicate relevant responses)

ii) Through organized market (mandi) No

iii) Through un-organized market Yes

iv) 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?

Organized mandis and other should be provided to farmers for better marketing.

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

Mandi should be established to increase organized produce sale

4. CIRCUMVENTATION TO HIGH VALUE CROPPING

1. Is there any circumvention for agricultural lands not used primarily in crop production? *Yes*

2. If yes, please specify:

Sr. No.	Non-permitted crop	Justification for diversion towards the crop	Remarks (if any)
1	<i>Apple</i>	-	-
2	<i>Apple</i>	-	-
3	<i>Wheat</i>	-	-

5. INCREASING LIVESTOCK PRODUCTION

1. Awareness level of farmers about utility schemes of Animal Husbandary Department, Panchayats (Yes/No)

2. Status of households (herds and/or with animal) under Veterinary Officer and Government Veterinary Officer

Sr. No.	Sector	No. of households engaged	No. of animals
1	<i>Backward Cattle</i>	<i>N/A</i>	-
2	<i>Dairy cattle</i>	<i>N/A</i>	-
3	<i>Sheep, goats</i>	<i>62</i>	<i>05</i>
4	<i>Other cattle</i>	<i>07</i>	<i>05</i>

iii. Suggest some interesting rural manufacturing firms for setting new units.

Answer: Setting up the units should be started at first based on demand.

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

1. Mandi should be established if encouraging farmers.
2. Postharvest, insecticides stores should be available.
3. Insurance regarding crops/fruits & vegs arranged department.
4. Proper roads should be available for transportation of crops/fruits produce.
5. Good water should be given to farmers for encouraging them.

2) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- i. Whether Answer card has been provided to all people in the Panchayat. Yes
If no, the number of people in the Panchayat not having Answer card is _____.
- ii. Overall satisfaction level of the people about the village. Excellent
Satisfactory Good Excellent

Major problems/Concerns with regard to water supply:

- a) Irrigation facilities: Yes/No
- b) Drinking water: Yes/No
- c) Drainage: Yes/No
- d) Road network of area: Yes/No
- e) Living standards of the people: Yes/No
- f) Health status of people: Yes/No
- g) PDS stores in the village: Yes/No

1000-0000/01/0000-0000\$05.00/0

10/27

^a Addition of 1.175 mg started at least 3 minutes before $\frac{1}{\sqrt{1-x^2}}$

a) An infinite property is satisfied by an object if placed in two groups. V&S

Get the copy of *ITM* about to arrive. **Value!**

c) Are people satisfied about the overall security situation in Panguanai? (Voting)

of any suggestion Hydrocodone pharm. should be

provided in New York's Diet of small-fry

iv. *Phacelia purshiana*

4. Adequacy of staff available for Good Friday GoodFest

For distribution and craft information: Portland Vase, 800/818-1111

* Average time taken for processing of applications/requests or response of suppliers by the department and functionaries.

Department	Average time taken	Number of calls if any
Directorate	• Within 1 month • About 1000 • 1 month • 1000	1
General Services	• Within 1 month • About 1000 • 1 month • 1000	1
Police Station	• Within 1 month • About 1000 • 1 month • 1000	1
Other	• Within 1 month • About 1000 • 1 month • 1000	1

PDO	✓ Within 1 month • More than 1 month • Never	
Any other	✓ Within 1 month • More than 1 month • Never	

4. Any specific conservation or compliance regarding any particular department:

- No -

K) OTHERS:

1. Whether bird tags been submitted within Parishist for collection and disposal of plastic waste. Yes/No

2. Whether Parishist Plastic Collector and Disposal plan is ready. Yes/No

(Please refer to subject a copy of the Plan)

3. Number of children in the age group of 4-14 years in the Parishist. 389

4. Number of children in the age group of 4-14 years enrolled in the school. 271

5. Is there any high/degree secondary school with more than 40% girl students? No

6. Whether road has provided boundary between Mangrove Area/land in any of the above schools. Yes/No/Not applicable

• If yes, outline of school: High School Akabikinda

• If yes, whether the system is functional. Yes

7. Whether PEO has provided boundary between Mangrove Area/land in the above school. Yes/No/Not applicable

• If yes, whether the system is functional. Yes

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Main, OPI)
1	Roads (Race Road from Muntali - Little - Adu - Bawagud - Kanyaga).
2	Airport Station ✓
3	Schools, PSC building, university, 21 Ambulance and life supporting equipment Medicines
4	Borotopex (OT) etc ✓
5	Teachers required in High School, kindi
6	Veterinary hospital required ✓
7	Mandi facilities ✓
II	Any minor complaint brought to notice of the Visiting Officer:
	All major works have not been started yet.

III Overall perception of functioning of the government:	People have faith in the Govt but nothing has been done regarding their major problems since B&V 1.
IV Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	As the Pandurang Pachaud-II is in daily even mostly covered with some during winter, their demands of work, and not system, Pandurang, the little facilities and all other problems are genuine and needy.


 Signature of the visiting officer
 Name: Anand K. K. K.



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

*hadi
marathi*

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat. Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: KULDEEP KUMAR
- Designation: DIVISIONAL FOREST OFFICER, RAMNAGAR
- Department/ place of posting: FOREST, RAMNAGAR
- Mobile No: 9419151427
- Email ID: kuldeepkumarkk1971@gmail.com
- Home District: KATHUA
- Dates of visit: 7th Oct to 9th Oct, 2020

B) Locational details of Panchayat:

- Name of the Panchayat: PACHOUND - II
- Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DGI) 240303
- Name of CD Block: LATTI - MAROTHI
- Name of Tehsil: LATTI - MAROTHI
- Name of District: UDHAMPUR

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 389
- Population (approx) of the Panchayat: 2301

D-i) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S. No.	Department	Name	Designation	Contact number
1	RDD	Itaginder Paul	GRS	9018205454
2	EDUCATION	Jaginder Kumar	ZEPO	7889462300
3	AGRICULTURE	Pankaj Sharma	AEA	9682344540
4	PDD	Mohd. Farooq	Line man	9858181737
5	PHE	Shamru Ram	Line man	8082349763
6	PWD	Mohd. Sadig	Helper	9596836469
7	HEALTH	Pooja Devi	EMPHW	8825062756
8	HORTICULTURE	Vikram Jee-	HTG-III	9797387725
9				
10				

D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S. No.	Department	Name	Designation
1	-	-	-
2	-	-	-
3	-	-	-
4	-	-	-
5	-	-	-

E) Strengthening of Gram Panchayats:

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
 If no, whether land is available for construction of Panchayat Ghar: Yes/ No

- ii) Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

- ix. 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:

2.1 General activities:

- i. Are Ward Sabha meetings being held. Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception. 05
- iii. No. of Gram Sabhas conducted since inception. 24
- iv. Date of last Gram Sabha. 24-09-2020
- v. Are all plans approved in Gram Sabha. Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas. Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans. Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions. Yes/No ✓
- ix. Has Social Audit Committee been framed. Yes/No ✓
- x. Is social audit being conducted by the Committee. Yes/No ✓
- xi. No. of works audited by the Social Audit Committee. 16
- xii. Has Pani Samiti been constituted. Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan. Yes/No ✓
- xiv. No. of meetings of Pani Samiti held. Nil
- xv. Is Biodiversity Management Committee constituted. Yes/No ✓
- xvi. No. of BMC meetings held. 02
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained. Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat. Yes/No ✓
- xix. Are Poram Abhiyan activities being held in the Panchayat. Yes/No ✓
- xx. What and where was the last activity held. _____
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch. Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held. _____
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RDR schemes. Yes/No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities. Yes/No ✓

- xiii Whether subjects have been assigned by the Sarpanch to the Panchs? Yes/ No ✓
 xiv Whether grievances redressal box is installed? Yes/ No ✓
 xv No of grievances received pertaining to Panchayat level 02
 xvi No of grievances disposed of at Panchayat level 02
 xvii Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/ No ✓
 xviii Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/ No ✓
 xix 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)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No ✓	Secretary Panchayat	Yes/ No ✓	3668693	8.2 lakhs
ICDS Nutrition	Yes/ No ✓	"	Yes/ No ✓	Nil	Nil
ICDS (Horticulture)	Yes/ No ✓	"	Yes/ No ✓	Nil	Nil
Mid-Day Meals (MDM)	Yes/ No ✓	"	Yes/ No ✓	Nil	Nil
Own resources of Panchayat	Yes/ No ✓	"	Yes/ No ✓	419867	—
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.)

2.2 Integrated Child Development Scheme (ICDS):

- i 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: _____

- ii Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/ No ✓

If no, reason thereof: _____

- iii Expenditure incurred on procurement through Sarpanch: Rs 1.416 lakh

- iv Is the Panchayat/ Sarpanch paying transportation to AWW/ Helpers directly at Panchayat level? Yes/ No ✓

If no reason thereof _____

Expenditure incurred on paying of honorarium through Sarpanch Rs. _____ lakh

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

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

2.3 Midday Meal (MDM) Scheme:

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No

If no reason thereof Dry Ration is being issued by the Department till date

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. Nil lakh

Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No

If no reason thereof -Do-

Also mention if it is being provided by someone else Dry Ration provided by the Education Department itself

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

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

Expenditure incurred on honorarium to cook cum helper through Sarpanch Nil lakh

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 source of income

2.4 Challenges:

Major challenges being faced by the Panchayat in functioning and completion of work
Issue with respect to carriage of construction material
Employees of Social Welfare not available
Non-availability of Medical Doctor
Provision for Ambulance be there in this Panchayat

F) Jan Abhiyan/ Awami Muhim activities:

Form to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures are filled by the administration by conducting local inquiry during his/her stay in the village.

1. Domicile Certificates issued:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	92	79	79	13	Delay due to non submission of requisite documents by the applicants
Non-PRC	08	05	05	03	
WPR	—	—	—	—	
Students	23	22	22	01	—
Officers	—	—	—	—	- do -

2. Category certificates issued:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	03	—	03	Nil	Nil
ST	06	—	06	Nil	Nil
OBG	—	—	—	—	—
ALC	—	—	—	—	—
REA	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakul/ Jamabandi	18	14	04	Applications received 05-10-2020
Nakul/ Chakravan	51	42	09	
Karad/ Intikhab	—	—	—	—
Mutations	—	—	—	—

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	15	02	12	03	Applications submitted to the ASP Office
Birth Certificates	35	11	22	13	
Disability Certificates	—	—	—	—	

5. Aadhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	403	359	15	29	Due to Aadhaar Name
Non-PHH	100	78	11	11	Mislinks
Antyodaya/ Anna Yojana	42	29	06	07	- do -

6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat Families with golden cards	896	Nil	Nil	Nil	Not yet to be start
Ayushman Bharat Individuals Cards	799	Nil	Nil	Nil	- do -
Jalham Suraksha Yojna (JSY)	13	08	13	05	-

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7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	02	-	02	-	-	-	-
Widow Pension	03	-	03	-	-	-	-
Disability Pension	-	-	-	-	-	-	-

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding
Old Age Pension	65	-	65	-	-	-	-
Assistance to Women in Distress	27	-	27	-	-	-	-
Assistance to Physically Challenged Persons	10	-	10	-	-	-	-

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vardana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes *:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	57	-	-	Under process
Pre Matric for ST	163	-	-	-
Pre Matric for OBC	Nil	-	-	-
Pre Matric for Minorities	34	-	-	-
Post Matric for SC	NA	-	-	-

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	N/A	—	—	—
Post Matric for OBC	N/A	—	—	—
Post Matric for Minorities	—	—	—	—
Dr. Ambedkar EBC	—	—	—	—
National Merit-cum-Means (NMMSS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for J&K (PMSSS)	—	—	—	—
National talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	—	—	—	—

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	816	08	545	271	Not Star
Kissan Credit Card	816	412	816	—	—

12. Live Stock Schemes:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits- Sheep Farm				

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 10
- ii. No. of schools with Ramp Facility for Children with Specific needs: 06
- iii. No. of schools with drinking water facility: All Schools
- iv. No. of schools with electricity connection: 07
- v. No. of schools with toilet facility
- a. For Boys: 10
- b. For Girls: 03
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 10
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: N/A
- viii. No. of such schools installed with incinerators: N/A

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15. Basic Services:

- i. No. of habitations with over 250 souls: 09
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 02
- Padder W.No.6 and Roun Mayani W.No.9
- iii. If yes, whether these roads have been surveyed: Yes/No Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road:
- Padder W.No.6, and Roun Mayani W.No.9 and all the other wards have above 250 souls except W.No.4. (All Panchayat has no fair weather road).
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/No No

If yes, names and approx no. of households

(a) _____ (name) _____ (households)

(b) _____ (name) _____ (households)

(c) _____ (name) _____ (households)

Remarks/ explanation: _____

- ii Total no. of households without electricity connection in the GP Nil
- iii Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/ No ☒ Yes/ ☐ No
If yes, details: Maximum 9 in Ward No. 09
- Approximate no. of wooden poles: 60 Poles
- iv Are there any areas where barbed wire is used for electric supply Yes/ No ☒ Yes/ ☐ No
If yes, name of the habitation(s): Nil
- Approximate length: Nil metres
- Approximately what %age of total wire length in GP is barbed wire Nil
- v No. of households without tapped water supply in the GP Nil

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target* 88 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim* Nil
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim* Nil
- iv No. of houses completed in 2020-21* 05
- v No. of houses completed during Jan Abhiyan/ Awami Muhim* 04
- vi No. of houses under construction* 20

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒ Yes/ ☐ No
- ii If yes, has the CSC been constructed: Yes/ No ☒ Yes/ ☐ No
- iii Whether the CSC is functional: Yes/ No ☒ Yes/ ☐ No
- iv No. of CSCs taken up during Jan Abhiyan/ Awami Muhim* Nil
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim* Nil
- vi Any issue regarding water connection and sewage disposal in CSC
Nil

18. MGNREGA:

- i Whether MGNREGA Purn 2020-21 has been approved: Yes/ No ☒ Yes/ ☐ No
- ii If yes
- iii Funds allocated to the Panchayat: Rs 26.91 lakh
- iv No. of works approved 17

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 01
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: No
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 160
- f) Wages due for 'e' above: Rs. 0.32540 lakh
- g) Wages paid out of 'f' above: Rs. Nil lakh
- h) Any grievance related to MGNREGA: Nil

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 44.88 lakh
- ii) Whether Action plan prepared for all years: Yes/ No
- iii) No. of works as per the Action Plan: 51
- iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No (2016-17 and 2017-18)
- v) No. of works for which technical sanction accorded by the Xen: 29
- vi) No. of works authorized by the Panchayat: 24
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 03
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 02
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. Nil lakh
- x) Total expenditure on PRISoft as on date: Rs. 8.20 lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD				N/A
2	PWD				
3	Jal Shakti				
4	FDD				
5	Others				

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD				
2	PWD				
3	Jai Shakti		N/A	N/A	
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)*

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jai Shakti Mission (PHE)		N/A		
4	Jai Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

No. of complaints received: 02 (Pertaining to PHE DEPARTMENT)

No. of complaints resolved: 02

Constraints faced in delivery of services

Shortage of staff

22. Others:

Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed. Yes/No

Santhia: 05

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 9 Panchayats and 1 Sarpanch
- iii. Issues raised during the meeting:
1. Liabilities of MGNREGA 2015-16, 2016-2017-2018
 2. Block Topping of Road from Tildu Bridge to Shingali
 3. Shortage of Staff in Medical, Education, Vet + Agriculture
 4. Construction work of Govt. Degree College Shingali not started
- iv. Important establishments/ institutions visited (Please tick)
1. ☒ Schools
 2. ☒ PHC/CHC
 3. ☒ Veterinary clinic
 4. ☒ Anganwari centre
 5. ☐ PDS (ration) depot
 6. ☐ Any industrial establishment
 7. ☒ Government offices:
 - (a) Govt. High School Budu - Kirchi
 - (b) Trout Fish Farm Kirchi
 - (c) PHC Budu
 8. ☐ Any other:
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 02
- vii. No. of villagers present during the Ward Sabha: 25 and 35
- viii. Whether any resolution passed: Yes/ No ☒
- ix. Citizen Information Board visited: Yes/ No ☒
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒
- xi. Name of the departments whose works displayed in the paintings:
1. Rural Development Department

AY 2:

Gram Sabha:

Location of Gram Sabha: Panchayat Ghar Kirchi, Panchayat Panchend-II

No. of villagers present during the Gram Sabha: 80

Whether resolution passed for MGNREGA Plan: Yes/ No ☒

Whether resolution passed for 15th FC Plan: Yes/ No ☒

Whether list of Aawas+ beneficiaries read out: Yes/ No ☒

No. of ineligible beneficiaries removed: —

Whether list of pension beneficiaries read out: Yes/ No ☒

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No ☒

• Sanitizers: Yes/ No ☒

• Social distancing: Yes/ No ☒

Whether Panchayat Newsletter distributed: Yes/ No ☒

Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof: A Bollyball match was held between two local teams of Kirchi village and a cultural group song was presented by local children by using local instruments.

Details of scheme benefits extended/ services distribution:

(a) No. of Domicile certificates distributed: —

(b) No. of sports kits distributed: —

(c) No. of students distributed uniforms/ bags/ boxes: —

- d) No. of tricycles/ prosthetic aids distributed _____
 e) No. of scholarships distributed _____
 f) No. of Ayushman Bharat - golden cards distributed _____
 g) No. of J&K Health Cards distributed _____
 g) Others Agricultural tool kits were distributed

xii) Whether any water conservation work started: Yes/ No ✓

Details thereof: _____

xiii) Whether any mega event of any other department, especially those involved in individual beneficiaries like: Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handloom/ Handloom, Floriculture, etc. held: Yes/ No ✓

Details thereof: Agricultural tool kits were distributed to local people at subsidised rates.

28 xiv) Whether Poshan Abhiyan activity held: Yes/ No ✓

xv) Brief description of the activity: Awareness regarding the Malnutrition was generated through Health Dept.

DAY 3:

I. Mahila Sabha:

- i) Attendance 15
 ii) Resolution passed, if any: Yes
 iii) Issues raised:

- Salary of EMPHWS
- Issue of Separate toilet facility for girls
- Shortage of staff in Health Dept.
- Accommodation for female staff of Health Dept.

II. Bal Sabha:

- i) Attendance _____
 ii) Resolution passed, if any: _____

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1						
2						
3						
4						
5						

IMPORTANT NOTE:

New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

1. Griha-Pravesh of PMAY beneficiaries.

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Kasturi Lal S/o Haria R/o-kirchi, H.No.-05,	Yes (Two Blankets)
2	—	—
3	—	—
4	—	—
5	—	—

Sl. No.	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands - B2V1			
1	Black Topping and Intending of Roads for Tourism	No action Taken.	
2	Ambulance	Action Taken	
3	No staff Available in Horticulture	Action Taken	
4	Girls Hostel	No Action Taken	
5	Shivgali Tourism and Soot Bhaer Tourism	No Action Taken	
6	Upgradation of Sub-center Health Shivgali	No Action Taken	
7	—	—	

Urgent Public Requirements/ Demands - B2V2			
1	Pucca Road from Mantalai to Latti to Bndu - Basaudgarh.	Work Initiated from Mantalai.	
2	Grid Station	No Action Taken	
3	Doctors, PHC Building repair, Two Ambulance Life Supporting Machine	One Ambulance 108 given to Panchayat	
4	7 Bridges on Small Nallas Demanded	No Action Taken	
5	Teachers for High School kichu	No Action Taken.	
6	Veterinary Hospital	No Action Taken	
7	Mandi (sheep) facilities	No Action Taken.	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Worst Condition of Roads	No Action Taken	
2	Construction of Tourism Huts and a Guest House	No Action Taken	
3	Girls Hostel	No Action Taken	
4	Upgradation of High School	No Action Taken	
5	Health Sector Upgradation	No Action Taken	
IV. Major Problems - B2V2			
1	Upgradation of Govt. High School Kitchen	No Action Taken	
2	Shortage of staff in Health Deptt.	No Action Taken	
3	Black Topping of Road	No Action Taken	
V. Major Complaints - B2V1			
1	Poor Road Condition	No Action Taken	
2			
VI. Major Complaints - B2V2			
1	All major works Not started	No Action Taken on majority of works	
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awaraj Muktam

GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

All the works which were promised during B2V-2 and B2V2 have not been initiated by the Govt. except repair of one Ambulance and initiation of Road work Thilke Bridge to Shingali.

Major/urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

1. Black Topping of Road from Thilke Bridge (Tansi Bridge) to Shingali.
2. Shortage of Health staff, especially Medical Doctor required.
3. Upgradation of Govt. High School Dudukheli.
4. Sheep Mandi urgently required as Kiche is a centre place for both sides and Basantgarh.

Overall assessment of visit and suggestions:

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

This area namely Panchound-II Panchayat of Lathi-Marothe Block has great tourism potential. It is lacking due to the connectivity of Road's Network. The young generation of the village has a great talent in every aspect. Upgradation of High School and Health facilities are of utmost importance.

Signature of the Visiting Officer

Name: KULDEEP KUMAR

PANCHOUND-II

LATTI-MAROTHI

9.10.2020