



# Village 2

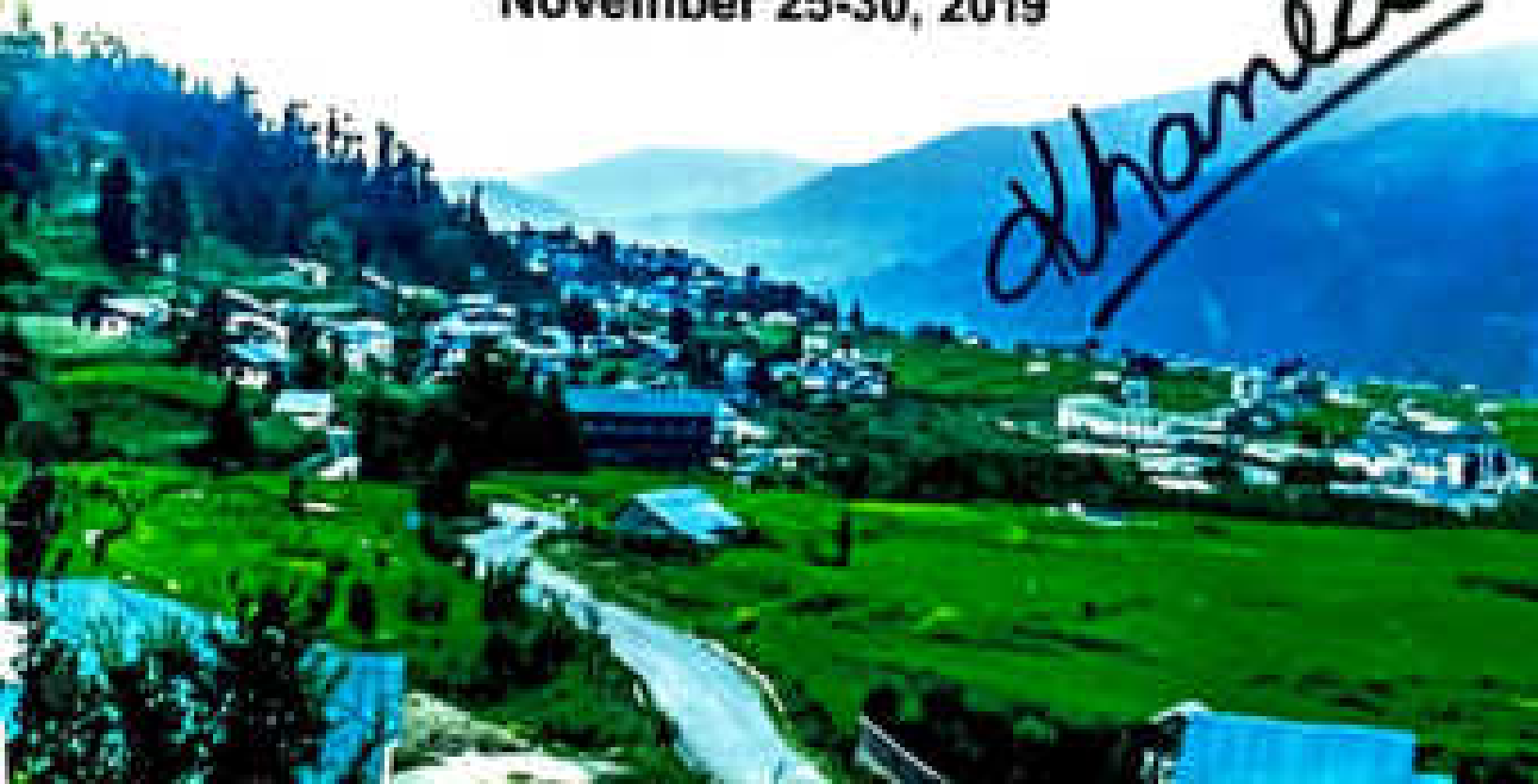
B2V2

**Governance at the Doorstep**

November 25-30, 2019

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## Back to Village 2 (B2V2) - Helpline

(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: Pavindas Singh
- ii. Designation: A E
- iii. Department/Place of posting: PMGSY
- iv. Mobile No: 9797533703
- v. Email id: singh@pavindas@gmail.com
- vi. Home District: JAMMU
- vii. Dates of visit: 25/26 NOV 2010

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: KHANED
- ii. Local Government Directory (LGD) code of the Panchayat: 289058
- iii. Name of CD Block: Dada Basantgarh
- iv. Name of Tehsil: Basantgarh
- v. Name of District: UDHAMPUR

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: PONARR, KHANED
- ii. No. of hamlets in the Panchayat: 15
- iii. No. of households in the Panchayat: 700
- iv. Population (approx.) of the Panchayat: 5000

8206P02AND0218

III Overall perception of functioning of the government

Slow inefficient and unresponsive  
Governance.

E.g Primary School (Girls) kharwad  
without any water and electricity

IV Overall assessment of visit and suggestions:

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

Lack of devolution of ZFs to PRIs  
And Poor Service delivery  
Creating mistrust.

Signature of the visiting officer

Name

Parvinder Singh  
A.E.C Civil  
PM GS4

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

## 5. DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- ii. Major sources of irrigation: Canal/Khula/Tube well/Ponds/Springs/Water harvesting/Tanka/Rainfed/Other (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: Nallah (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: \_\_\_\_\_
- vi. Whether the Panchayat has potential for drip/sprinkler irrigation: Yes ✓
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: NIL
- viii. No. of farmers who intend to use drip/sprinkler irrigation: 100 (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat: Better Distribution of water

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

- i. Farmers using High Yielding Variety seeds (Approx. 10 %)
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If no, reasons thereof: low awareness & geographical isolation

the Participant. Write:  
 If yes, please specify

Sr. No.	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	Maize	High	Improve Cereals and ensure price.
2	Apple	High	Income Support Cold Infrastructure

#### 5. 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	—
2	Dairy units	—	—
3	Sheep Units	50%	90%
4	Fish Ponds	—	—

- 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
Rural drinking water	Const of B pan/c pan	NO	
	Const of B playfield	YES	
		NO	

- v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V-1:

- |                                           |                                              |
|-------------------------------------------|----------------------------------------------|
| a) Doctors/Paramedical/other Health staff | (Yes/No) <input checked="" type="checkbox"/> |
| b) Teachers/Ret Teachers                  | (Yes/No) <input checked="" type="checkbox"/> |
| c) Anganwadi Workers/Helpers              | (Yes/No) <input checked="" type="checkbox"/> |
| d) HDO staff                              | (Yes/No) <input checked="" type="checkbox"/> |
| e) JE/other engineering staff             | (Yes/No) <input checked="" type="checkbox"/> |
| f) Agriculture/Horticulture staff         | (Yes/No) <input checked="" type="checkbox"/> |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) <input checked="" type="checkbox"/> |

In case any particular department has shown improvement, please specify:

NO

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

Any department whose officers/officials has not visited the Panchayat even once since B2V-1: ALL

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V-1 NO

ix. Mid Day Meal (MDM) Scheme:

- a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No

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

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

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

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

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

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

x. MGNREGA:

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

- b. If yes,

✓ Funds allocated to the Panchayat: Rs. 16 lakh

✓ No. of works approved: 10

✓ No. of works started: 3

✓ No of works completed: NIL

✓ No of Job Card holders in the Panchayat: \_\_\_\_\_

✓ No. of man days generated: 1800

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

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

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

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

S. No.	Department	Designation of the officer/official
1	Rural	GIRS
2	Agriculture	Extension official
3	Social Welfare	Ashwls
4	Health	Anganwadis drought ASHAs
5	Water (PHC)	orderly
6	Electrity (Pans)	orderly
7	Revenue	Patwari
8	Education	Teacher.

**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 ✓

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

ii. Whether the BOC Office has been established (in case the officer visits Block Panchayat): Yes/No/Not applicable NO ✓



5) 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 officials: Yes/No

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

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

✓ Any other difficulty, give details: Delay in Funds  
PRINREDA Nagar

#### 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: 6 months (date)

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

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

(1) \_\_\_\_\_

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

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

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

If yes, amount released: Rs \_\_\_\_\_ lakh.

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

Likely date of completion: \_\_\_\_\_ (date)

## G) PLANNING, EXECUTION AND TRAINING:

### 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: NO GPDP prepared yet.

- 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: Delay, Lack of Staff

- 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: No panchayat Ghar

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

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: \_\_\_\_\_

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

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

1 <sup>st</sup> Meeting Date ( <u>25 July</u> )			2 <sup>nd</sup> Meeting Date (                      )		
S. No.	Department	Designation	S. No.	Department	Designation
1	Social Welfare	AWW	1		
2	RDD	GRS	2		

v. Bank Account - Joint 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 words)	Whether at least one transaction has been made
14 <sup>th</sup> Finance Commission	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No		<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No		Yes/ <input checked="" type="checkbox"/> No
ICDS (Nutrition)	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	JOINT	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	NIL	-Yes/ <input checked="" type="checkbox"/> No
ICDS (Honorarium)	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No		<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No		Yes/ <input checked="" type="checkbox"/> No
Mid Day Meals (MDM)	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No		<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	NIL	Yes/ <input checked="" type="checkbox"/> No
Own resources of Panchayat	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No		<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No		Yes/ <input checked="" type="checkbox"/> No
Any other Scheme, if yes, indicate name					

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

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/☒ No

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: YES

vii. 14<sup>th</sup> Finance Commission Award:

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

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

c. No. of works for which estimates have been prepared:      No.      (to total)

# 1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1. Urgent public requirements in order of priority (Max. 10%)
  1. ROAD FROM BAHAYT GARA TO KHANED on left facing
  2. SOFT INFRASTRUCTURE (MANPOWER in Every Dept)
  3. Health Infra [PHC, Sub Center]
  4. Digital Connectivity + Banking Facility
  5. Physical Infra [AWCs, Panchayat Ghar, Police Network, etc], Food Storage Infrastructure
  6. Timely Service Delivery (MNREGA Wages, Pension)
  7. Primary School Bhaktan - Teachers without pay for last 10 months.
- ii. Any major complaint brought to notice of the Visiting Officer.

- Lack of Road Connectivity
- Delay in disbursement of MNREGA Wages Pension.
- Lack of Clean Drinking water and 24x7 Electricity
- Lack of Health Infrastructure

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

- No. of farmers without Kisan Credit Card 97%
- No. of farmers who have availed loan facility through K.C.C. during 2019-20  
None
- No. of farmers who applied for K.C.C. loan but did not get it yet as for  
None
- Problems being faced by farmers in availing KCC loan (tick whichever relevant):
  - Difficult processors and procedures ☒
  - Delay by concerned Deptt ☒
  - Delay by bank concerned ☒
  - Any other problem, please specify: Farmers are also not comfortable as Returns are low
- Suggestions for improving the process of availing loan under KCC  

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### 4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
  - Through organized market (mandi) ☐
  - Through un-organized market ☒
  - Any other, please specify: Lack of storage, road connectivity and food processing
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
  - Improved productivity and quality
  - Cold Infrastructure and Road Connectivity, FPIs.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
  - Form Farmer Cooperatives
  - Contract Farming

f) Any other: \_\_\_\_\_

g. Number of Fills registered in last 3 months: **NIL**

h) Are people generally satisfied by response of Police to complaints: **Yes/No**

i) Is copy of FIR given to people: **Yes/No**

j) Are people satisfied about the overall security situation in Panchayat: **Yes/No**

k) 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

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

Department	Average time taken	Remarks/details, if any
Revenue	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never ✓</li> </ul>	Bribe Demand by officials.
Social welfare	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never ✓</li> </ul>	Poor disbursal of Social Security
Police Station	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month ✓</li> <li>• Never</li> </ul>	_____
PHE	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never ✓</li> </ul>	Lack of Staff and poor Pipeline NW

6. Suggestions for encouraging more household members to get involved with

— Awareness — Income Support  
— Marketing Infra — Connectivity

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

1. Improving productivity of Horti Crops and Better price delivery
2. Better Implementation of NREDA
3. Small Scale Industry
4. Livestock Rearing & Value addition
5. CSC Centres, ITIs for Vocational training and SHGs

#### 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: 40%
- 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:
- b) Inadequate stock:
- c) Overcharging:
- d) Rude behaviour of store owner:
- e) Long distance to be covered to reach the store:
- f) Non-display of rates:
- g) POS machine not working:

Yes/No ✓  
Yes/No ✓  
Yes/No ✓  
Yes/No ✓  
Yes/No ✓  
Yes/No ✓  
Yes/No ✓

Phone Connectivity  
is almost NIL

# WOMEN-ORIENTED SCHEMES

4. 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	NIL			
Scholarship for Minority students	NIL			
Pension - Old Age	NIL			
Pension - Widow	NIL			
Pension - Disability	NIL			
PM Kisan Nidhi	50%			
Ayushman Bharat	36	13	Low Awaiting	
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Gramin	21			
State Marriage Assistance Scheme	NIL			



vi. Areas of major complaints brought to notice

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Road	PMGSY	Yes/No ✓	
Health facility	Health	Yes/No ✓	
Banking	Finance	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Road	PMGSY	Yes/No ✓	Lack of forest cleaning
Health Infra	Health	Yes/No ✓	Needed
Lack of Bank	Finance	Yes/No ✓	
Delay in MGNREGS wages	Rural	Yes/No ✓	
Lack of power and water		Yes/No ✓	

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

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

Ensure proper link to the Panch

#### 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 1000

iv. Number of children in the age group of 4-14 years enrolled in the schools 75%

v. Is there any High/Higer Secondary school with more than 40% go down? 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 ✓

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

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

- 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 GPOP Plans are being approved by the Gram Sabha: Yes/No ☒

If no, reason thereof: Not prepared

- 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)

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

- iii. 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	RDO	Yes/No ✓	
VLW	RDO	Yes/No ✓	
JE	RDO	Yes/No ✓	
CDPO	Social Welfare	Yes/No ✓	
TSWO	Social Welfare	Yes/No ✓	
Anganwadi Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principal/ZEO	School Education	Yes/No ✓	
IC MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Naib-Tehsildar	Revenue	Yes/No ✓	
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other			

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	386	-	-	-
Ladli Beti	-	-	-	-
Swachh Bharat Mission- Individual Household Toilets	-	54% Pending	-	-
PM Ujjwala Yojana	-	70% pending	-	-
Ujala	-	-	-	-
Jandhan Account	70%	-	-	-
PM Matru Vandana Yojana	NONE	-	low pendency	-

\* The visiting officer to enrollee 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.

4. 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	Many	Lack of staff and loose work	-
Electricity connection	Many	Lack of staff and lack of material	-

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

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	N.A
Computer/printer	Yes/No	Yes/No	—
Telephone facility	Yes/No	Yes/No	—

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No

(Visiting Officer to physically check the register)

If no, Visiting Officer to get the register prepared in his/her presence and confirm: \_\_\_\_\_

## 2. FUNCTIONALITY:

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

Date of last meeting held: 4 Nov 19

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

Date of last meeting held: 25 July 19

iii. Whether the Karwal 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

B3V2/PCAMD/2019

- x. Whether the critical gaps identified in the Panchayat during Mission Ambedkar Survey, 2018 are being bridged while preparing GPD plan for 2020-21: Yes/No ✓

If no, reason thereof: Low awareness, NO GPD

## 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: Social Audit Committee & PRIs not

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No ✓

- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No ✓

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

## 3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No ✓

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
8	Basantpur	NREHA/4MFC	3

ERs not well trained

- 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)

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

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

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

No. of works started: 9 No. (      % to total)

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

f. Who is issuing work order for works being executed under 14<sup>th</sup> 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 ☒

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

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

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

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

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

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 ☒

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