



Back to **Village 2**

B2V2

Bindav
Governance at the Doorstep

November 25-30, 2019

Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

Form to be filled up by the Reporting Officer
during his/her visit to the Gram Panchayat

A) DETAILS OF REPORTING OFFICER

1. Name: Mousoos Ahmad Mia
2. Designation: Lecturer - Zoology
3. Department: School Education Department / Hse. Hardhara Kuria
4. Mobile No.: 9909-759404
5. Email: mousoosahmad@gmail.com
6. Home Office: Baramulla
7. Date of Visit: 25-26-Nov-2019

B) LOCATIONAL DETAILS OF PANCHAYAT

1. Name of the Panchayat: Baderkote
2. Total Government SDOs (SDOs) in the Panchayat:
(To be filled up from District Development Department by DDO) 241985
3. Name of P.M. / Sarpanch: Chandi Worigan
4. Name of Taluk: Tangamang
5. Name of District: Baramulla

C) PANCHAYAT PEOPLE

1. No. of Scheduled Caste in the Panchayat: 02 Baderkote
2. No. of Scheduled ST in the Panchayat: 02 Rangaraj
3. No. of Scheduled ST in the Panchayat: 284
4. Population (Total) in the Panchayat: 1989

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

S. No.	Department	Designation of the officer/official
1	Rural Dev Dept (RDD)	BDO VNU
2	PHE	Incharge Floor
3	Dept of Planning	Section Officer
4	PWD	Junior Engineer
5	ICDS	Supervisor ICDC workers
6	School Education	1/2 Headmaster
7	PDD	1/2 Lineman
8	Revenue	Patwari

E) FUNCTIONALITY OF THE GRAM PANCHAYAT

1. INFRASTRUCTURE

1. Whether Panchayat Office is available in the Panchayat: Yes/No/Under construction ☒
2. Yes, whether functioning in: Own building/Other government building/Shared building ☒
3. No, whether land is available for construction of the Panchayat Office: Yes/No ☒
4. Whether the SDO office has been established in case the officer visits the Panchayat: Yes/No/Not applicable ☒

- iv. If not, whether the building for BOC office has been located? Yes/No
 applicable. Yes/No State Land is available in PH- Badinwari.
- v. Facilities available in the Panchayat POC institution:

Facilities available	Panchayat Office	BOC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	BoB Buildings go to be constructed
Computer/Printer	Yes/No ✓	Yes/No ✓	- do -
Telephone facility	Yes/No ✓	Yes/No ✓	- do -

- vi. In case Panchayat has not been constituted, whether Administrator has been appointed? Yes/No
- vii. 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 submit: Already prepared

3. FUNCTIONALITY

- i. Whether Gram Panchayat meeting is being held regularly on monthly basis? Yes/No
 Date of last meeting held: 02/11/19
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis? Yes/No
 Date of last meeting held: 02/11/19
- iii. Whether the Khasra register is being maintained by the Panchayat Secretary? Yes/No
 (Officer to sign for register)
- iv. Whether the Survey/Measurement/Panchayat Secretary have digital signatures? Yes/No

4. Bank Account opening and receipt of funds

Name of the Scheme	Bank Account opened	Initial Signature, Other than Secretary	Funds received	Balance as the account opened till 10/11/19	Whether it is in Panchayat name
14 th Finance Commission	Yes/No ✓	<u>Admitted</u>	Yes/No ✓	<u>19 Lakhs</u>	Yes/No ✓ (No transaction for 2018-19)
CLT (Housing)	Yes/No		Yes/No		Yes/No
CLT (Microcredit)	Yes/No		Yes/No		Yes/No
Self Help Group (SHG)	Yes/No	<u>1/2 POC Tanda</u>	Yes/No	<u>N/A</u>	Yes/No
Grant Institutes of Panchayat	Yes/No	<u>N/A</u>	Yes/No	<u>4</u>	Yes/No
Any other Scheme, if yes, include here	<u>1</u>	<u>2</u>	<u>2</u>	<u>1</u>	<u>1</u>

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

- vi. Whether Panchayat Bodiversity Committee has been constituted? Yes/No

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

- vii. 14th Finance Commission Fund:

- i. Whether 4 year Action Plan 2015-20 has been prepared? Yes/No
- ii. Whether the detailed estimates for all works have been prepared? Yes/No up to 3rd Phase
- iii. No. of works for which estimates have been prepared: 03 No. 100 Rs. (in total)

4. Whether Action Plan has been submitted by the CHC (only 3 weeks).
 If no, reason thereof Delay in Act office and
Section has been to the way in Administration

5. Whether the works have been started. Yes
 No. of works started 01 No. Health visited
 If no, reason thereof Delay in Getting the
Site for a permanent structure

6. MHP is making work order for works being executed under SF PC (HS and)

- 1) Supervisor (x)
- 2) BDO (x)
- 3) Others (specify) Administrative

vi. Integrated Child Development Scheme (ICDS)

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadis Centres of the Panchayat. Yes

If no, reason thereof Price goes to be started
 Also mention if it is being purchased by someone else The
LCR Office used to do this

b. Is nutrition being provided to Anganwadis Centres in the Panchayat. Yes

If no, reason thereof Price goes to be started

c. Is the Panchayat/Sarpanch paying honorarium to Anganwadis staff at Panchayat level. Yes

If no, reason thereof Price goes to be started

10. If being paid to the women as Kari Card.

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes

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

ix. Mid Day Meal (MDM) Scheme

a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid Day meal to the children. Yes

If no, reason thereof Price goes to be started

b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat. Yes

If no, reason thereof Yes to be started

Also mention if it is being provided by someone else Yes Teacher
including MGN - GHS/PS - Baidya - Bhangra - Bhangra

c. Whether the record on account of purchase of Mid Day meals and transportation to schools is being maintained in the Panchayat. Yes

Maintained by School Heads
 (Working Officer to check the register and verify the signatures of the Sarpanch on the same)

x. MGNREGS

a. Whether MGNREGS Plan 2019-20 has been approved. Yes

b. If yes,

✓ Funds allocated to the Panchayat Rs 19 lakh

✓ No. of works approved 03

✓ No. of works started N/A

✓ No. of works completed N/A

✓ No. of Job Card holders in the Panchayat 245

✓ No. of new days generated N/A

c. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes

If yes, whether approved by the Gram Sabha. Yes

If no, reason thereof The Panchayat has no own resources

16. Whether subjects have been assigned by the Supervisor to the Panchayat Teacher? ☒ Yes
- If yes, whether subjects have been assigned in presence of the existing officer? ☒ Yes. This is verified in Sanction. The only Panchayat in P.S.
17. Major challenges being faced by the Panchayat in functioning and execution of works. Officers during the follow-up is giving. This is noted in the report. The report is being prepared.
18. Whether the report and compliance being provided to?

Officer	Department	Response	Remarks
HDO	HDO	Yes	V Good
V.B.	HDO	Yes	Explain
JE	HDO	Yes	V Good
CCPO	Social Welfare	Yes	V Good
TSNO	Social Welfare	Yes	Explain
Assistant Supervisor	Social Welfare	Yes	V Good
Headmaster/Teacher	School Education	Yes	Explain
PE/MSM	School Education	Yes	V Good
PHO	Health	Yes	Satisfactory
Tehsildar/Deo-Tehsildar	Revenue	Yes	Poor
Police	Revenue	Yes	Poor
Agriculture Extension Officer	Agriculture	Yes	Satisfactory
Horticulture Extension Officer	Horticulture	Yes	Poor
Village Unclassified		Yes	Satisfactory
Any other			

19. Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/other activities?

☒ Not in operation by officials Teacher

If yes, when? Yes (Specify)

☒ Non disclosure of funds available/other by officials Teacher

☒ Delay in preparation of estimates/technical sections by engineering staff Teacher

☒ Delay in administrative approval by officials Teacher

If yes, how long? 3-6 months (Specify number of days)

☒ Officers not sharing details of guidelines/other of beneficiaries Teacher

☒ Any other officials give details of difficulty in functioning of Panchayat & during the follow-up is giving. This is noted in the report. The report is being prepared.

19. FOLLOW UP OF BACK TO VILLAGE-1 (B2V1)

1. Whether the construction work of playground and community hall during the visit of the officer in B2V1 has been completed? ☒ Yes

If not, likely date of completion: Not yet (Date) Yes & Final Yes

2. Whether any other works started during Back to Village-1 have been completed? ☒ Yes

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

(1) Not yet

(2) Not yet

(3) Not yet

3. Whether any funds have been released for works identified in B2V1? ☒ Yes

If yes, amount released Rs. 2-50 lakh

Whether works identified in B2V1 have been started? ☒ Yes

Likely date of completion: N/A (Date)

- iv. Whether any new projects have been undertaken (mentioned in the Paragraph after Q.1. check circle)

Serial/Department	Name of work undertaken	Whether completed (yes/no)	Remarks
No work till date May be done in future in Phase 3 through storage			

- v. Whether any improvement in standards of following Government functionaries has been noted after IDVT

- a. District/Parastatal/Other Health staff ☒ No
- b. Teachers/HT Teachers ☒ No
- c. Anganwadi Workers/Helpers ☒ No
- d. PDS staff ☒ No
- e. JSC/JMC engineering staff ☒ No
- f. Agriculture/Horticulture staff ☒ No
- g. Animal Husbandry/Fishery/Husbandry staff ☒ No

If any particular department has shown improvement, please specify

NA

Any department whose staff is absent most of the time ☒ NA

Any department whose officials has not visited the Panchayat even once since IDVT ☒ Same as above / PDS / JSC

Any department which has organized any event or camp or tour of senior officer in the Panchayat since IDVT ☒ NA

- vi. Areas of major complaints brought to notice

Main area of complaint made during IDVT	Department	Resolution of Complaint	Remarks
Non-Availability of Banking Facility	Banking & Finance	Noted	Adverse
Non-Availability of electric Poles	PDS	Noted	Adverse
Non-Availability of electric Rationing Station	PDS	Noted	Adverse

- vii. Main problems confronting the people

Main problem highlighted during IDVT	Department	Resolution of problem	Remarks
Non-Availability of PHC	Health	Noted	No improvement
Non-Availability of PDS/Bulk Building at Bagmati	School Education	Noted	- do
PDS Health Centre	Health	Noted	- do
Non-Availability of electric Poles	PDS	Noted	- do
Lack of running water supply in public places	Social Welfare	Noted	- do

3) PLANNING, EXECUTION AND TRAINING:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP)

- a. Whether the GPDP for the schemes included in the Gram Panchayat have been prepared for the year 2019-20. Yes/No
 If no, reason thereof Due to irregularity of Panchayat
- b. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation. Yes/No
- c. Whether Financial year disbursement of the resources earmarked for the schemes for 2020-21 has been done by the District Officers. Yes/No
 If no, reason thereof From Nov 1, has started
- d. 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
 If no, the officer should get it prepared and install. Installed at BDO Office
- e. 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 typed in better format and upload. Lack of printing facility
- f. Whether the training sessions of the subjects furnished to the Gram Panchayat are conducting in the scheduled Gram Sabha meetings. Yes/No
 If yes, provide details of participation of frontline workers (Asha, Anganwadi) in the last two meetings.

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

22/01/2020/2019

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

If no, reason thereof Communication Gap b/w Panchayat & Front line workers

- g. 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 T
- h. Whether the GPDP Plans are being approved by the Gram Sabha. Yes/No
 If no, reason thereof At
- i. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal. Yes/No
 If no, reason thereof Lack of printing facility
 (N.H) to demonstrate the reports to the Visiting Officer)

7. Whether the social audit committee in the Panchayat during Mission Intervention Survey, 2019 are being engaged with preparing SOPs plan for 2020-21. Yes/No
 If no, reason thereof: Not yet to be prepared due to
unavailability of Budget & Sanction

2. SOCIAL AUDIT:

1. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha and Citizens' table for carrying out social audit.

If no, reason thereof: Not yet

2. Is the Social Audit Committee formed in GPVT conducting audit with village.

3. Whether the issues raised during the audit are being addressed by the department concerned. Yes/No

If no, reason thereof: No time was given for/sound go

3. CAPACITY BUILDING & TRAINING:

1. Whether, the capacity building and training has been organized in the Mission Implementation Year/for.

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
One Sanjay (Late Village Head)	One Sanjay (Late Village Head)	One Sanjay Training Program	04.

2. Quality of training: Poor/Satisfactory/Very Good/Excellent

3. Whether any exposure visit within JAKSULM has been conducted. Yes/No

If yes, visiting Officer to record the experience/visit of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent

4. Whether any digital literacy training has been conducted for Sanjayites. Yes/No

If yes, quality of training: Poor/Satisfactory/Good/Excellent

5. Level of awareness among the elected representatives and general public about the schemes decided by Panchayats:

a. Elected representatives: Poor/Satisfactory/Good/Excellent

b. General Public: Poor/Satisfactory/Good/Excellent

(Visiting officer to mark out the schemes how the people are benefited)

4) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

1. Visiting Officer to fill approximate number of beneficiaries covered and approximate number of visits

Schemes/Services	Beneficiaries covered (Year)	Frequency (approx. no. of visits)	Reasons for beneficiary	Fresh applications submitted to visiting officer (Year)
Subsidized for ELECTRICITY WIRELESS	N/A	N/A	Fold to File for assistance from the Government	(N/A)
Schemes for the elderly (Aged)	N/A	do	- Same -	
Person - Old Age	74	24	- do -	-
Person - Widow	20	N/A	- do -	- NA -
Person - Disability	28	N/A	- NA -	-
PM Kisan MGN	200	100	Interest	-
Agriculture Board	02	17	- do -	- do -
PM Aardram (for Bina Yojana)	NA	NA	NA	NA
PM Suraksha Bima Yojana	NA	NA	NA	NA
PM Aardram (for Bina Yojana)	2nd	53	Lack of Salary of Funds	N/A
State Manager (for Bina Yojana)	N/A	N/A	On Approval from the State Govt. to cover the Bina Yojana	N/A

Schemes/Services	Beneficiaries covered (Nos.)	Pendency supplied but not sanctioned (Nos.)	Excesses for pendency	Fresh applications submitted to visiting officer (Nos.)
MISOL JAL DHT	246	40	None	N/A
Land Recl.	5 Schms 40 2 Bund P. 2	6	Land Recl.	
Swachh Bharat Mission Individual Household Toilet	61	64	Not up to date	N/A
PM Ujjwala Yojna	NA	NA	-d-	-d-
UWA	312 44	71	-d-	-d-
Andhra Aardram	298	92	-d-	-d-
PM Matsya Yojana	NA	NA	NA	NA

* The visiting officer to ensure schemes and list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she is also collect any applications and sanction of district headquarter.

1. Visiting Officer to ensure schemes and list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she is also collect any applications and sanction of district headquarter.

Schemes/Services	No. of cases pending	Excesses for pendency	Fresh demands/applications submitted (Nos.)
Food water connection	01	Less 77 Food 200 2 2000	N/A
Electricity connection	02	-d-	N/A

UNDP/HR/2018/19

* visiting officer to ensure the list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she is also collect any applications and sanction of district headquarter.

7. DOWELING FARMERS INCOME

1. IRRIGATION

1. Total number of the Panchayat, Sanctioned by Panchayat ☒ N/A
2. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
3. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
4. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
5. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
6. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
7. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
8. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
9. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
10. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
11. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
12. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
13. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
14. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
15. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
16. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
17. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
18. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
19. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
20. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A

2. HIGH YIELDING VARIETY (HYV) SEEDS

1. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
2. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
3. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
4. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
5. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
6. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
7. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
8. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
9. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
10. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
11. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
12. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
13. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
14. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
15. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
16. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
17. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
18. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
19. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A
20. Total number of Panchayat, Sanctioned by Panchayat ☒ N/A

UNDP/HR/2018/19

19

4. Suggestions to improve the accountability to ship loan with
Main Member Committee PSC while working
from 5-12-2019

5. Can I suggest in order of priority which can help in improving income of
household members?

1. To provide HYV seeds & Green House
unit
2. To provide long-term system
3. To start Banking credit &
provide loan to bank
4. To provide awareness Technical
skills by the Department like Agri
Extension
5. To do away with loan from ground
to the farmer.

A. PUBLIC GRIEVANCES AND GOOD GOVERNANCE

1. Whether Authorised has been provided to all people in the Panchayat? Yes/No
If not the number of people in the Panchayat yet to get Authorised: 25

2. Whether complaint that all the people under the order were
functioning properly?

Most of the complaints are related to loan issues.

a. Regular meeting

Yes/No

b. Grievance redress

Yes/No

c. Grievance

Yes/No

d. Right information to all people

Yes/No

e. Long standing in the system to reach the people

Yes/No - to be reviewed only

f. Grievance redress

Yes/No

g. PSC meeting and working

Yes/No

h. Any other

if

6. Number of PSCs registered in last 3 months

11/11

a) Are people generally satisfied by responses of Police to complaints? Yes/No

b) Is copy of PSC given to people? Yes/No

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

d) Any suggestions

if

ii. 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, if any
Revenue	- Within 1 month - More than 1 month - Never	No. Complaints received by Revenue Officer like Bachchan, Tinku etc.
Social welfare	- Within 1 month - More than 1 month - Never	Lack of staff - going to SW-Dept
Police Station	- Within 1 month - More than 1 month - Never	Satisfactory
PSC	- Within 1 month - More than 1 month - Never	Existed

PCD	✓ YESH 1 month • HAVE BEEN 1 month • None	Examine
Any other EDU	✓ YESH 1 month • HAVE BEEN 1 month • None	Examine

g. Any specific observation or comment regarding any particular department.
- None

A) OTHERS

- Whether last two years (lastest with Panchayat for collection and disposal of waste water YESH
- Whether Panchayat Proper Collection and Disposal plan is ready YESH
(Working plan or submit a copy of the plan)
- Number of children in the age group of 0-10 years in the Panchayat 300
- Number of children in the age group of 11-12 years in the schools 270
- Is there any High/High Secondary school with more than 425 sq. meters YESH
- Whether PCD has provided Survey Niche Vending Machines in any of the above schools YESH
 • Yes, where it is none
 • Yes, where the machine is broken YESH
- Whether PCD has provided Sanitary Niche Vending Machines in the above schools YESH
- Yes, whether the machine is broken YESH

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Identify public requirements in order of priority (Max. 07)
1	To Develop Budhesari-Ringawari into a TOURIST DESTINATION
2	To Provide 1st Electric Pole + wire & 250 kv (2 no.) Transformer
2	To Provide a PHC in the Budhesari Halga
2	To Construct a Road length 2km from main road to the Road Outpost Market at Ringawari
2	To Provide a Electric Recycling Station at Kuchhama
2	To Provide Latrine, Drains, Parks Protection Bush in Halga
2	To Upgrade Lower High School into Lower High School
2	Partnership with the Panchayat for High school to develop Budhesari Ringawari into a Tourist Destination
2	Any major complaint brought to notice of the Visiting Officer.
	Administrative Reluctance and non-cooperation by the officials in developing Budhesari-Ringawari into a Tourist Destination despite its huge potential as a Public Support & will.

III	Overall perception of functioning of the government:
	The govt. Functioning in this halqa is Satisfactory; However there are various administrative lacuna's like less man power, Vacant posts in govt. offices etc. It has evolved a gap b/w Public & Govt. offices.
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
	Satisfactory. However it is pertinent to note that the Public response in B2V2 was very poor compared to B2V1, Probably due to non implementation of B2V1 Recommendations & Suggestions.



Signature of the visiting officer

Name **Mansoor Ahmad Memon**
 Lecturer Zoology
 GHSS- Hardshera, Kurram
 9997-759404.
 V.O - PH Budrekele



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by The Reporting Officer during his/her home stay 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: Mansoor Ahmad Mir
- Designation: Lecturer (Zoology)
- Department/ place of posting: School Education Hqs. Muzaffargarh
- Mobile No: 9997 25 54 04
- Email ID: Mansoor2125@gmail.com
- Home District: Bareilly
- Dates of visit: 2-3-4 October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: PH - Budakot
- Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DC): 241285
- Name of CD Block: Chandi Wanigan
- Name of Tehsil: Tariganj
- Name of District: Bareilly

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 204
- Population approx of the Panchayat: 1889

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

S. No.	Department	Name	Designation	Contact Number
1	Rural Health	Asha Kumar	VEN	921659494
2	do	Indira Devi	SNR	952110315
3	Health Dept	Tarun Kumar	SNR	893389999
4	I.C.D.C	Rashmi	Worker	939392811
5	P.D.D	Mahesh Kumar	SNR	939392812
6	Public Health	Subash Kumar	SNR	939392813
7	C.A.P.D	Shubham Kumar	SNR	939392814
8	Education	Shubham Kumar	S.D.O	939392815
9	Public Health	Mahesh Kumar	SNR	939392816
10	Public Health	Mahesh Kumar	SNR	939392817

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

S. No.	Department	Name	Designation
1	Rural Health	Indira Devi	SNR
2	Public Health	Subash Kumar	SNR
3	Public Health	Subash Kumar	SNR
4	Public Health	Subash Kumar	SNR

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether the Panchayat has a separate building for Panchayat? Yes/No/Under construction

Is there any building in the Panchayat? (Other government building/ Private building)

Is there any building in the Panchayat for the purpose of Panchayat? Yes/No

Whether the Panchayat has a separate building for Panchayat? Yes/No/Under construction

Facility	Availability	Remarks
Water supply	Yes/No	
Electricity supply	Yes/No	
Public Health	Yes/No	
Public Health	Yes/No	
Public Health	Yes/No	
Public Health	Yes/No	
Public Health	Yes/No	
Public Health	Yes/No	

Whether Infrastructure and Assets Register has been prepared? Yes/No

Whether Officer to physically check the register?

If Yes, visiting Officer to get the register prepared in the presence and confirm

2. Functionality:

2.1. General activities:

- Are Ward Sabha meetings being held? Yes/No
- No. of Ward Sabha meetings held since inception 8 (1st 2-19-20)
- No. of Gram Sabha conducted since inception 16 (1st 2-19-20)
- Date of last Gram Sabha 02-10-2020
- Are all plans approved in Gram Sabha? Yes/No
- Is the minimum quorum of 1/3rd being observed in all Ward/ Gram Sabha? Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans? Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions? Yes/No
- Has Social Audit Committee been formed? Yes/No
- Is serial audit being conducted by the Committee? Yes/No
- No. of works audited by the Social Audit Committee 21 (1st 2-19-20)
- Has Panch Samiti been constituted? Yes/No
- Has the Panch Samiti approved the Village Action Plan? Yes/No
- No. of meetings of Panch Samiti held 01
- Is Biodiversity Management Committee constituted? Yes/No
- No. of BMC meetings held 01
- Is a register of all previous works/ assets in the Panchayat being maintained? Yes/No
- Have all drawings of works executed for 2019-20 been done in the Panchayat? Yes/No
- Are Panchayat activities being held in the Panchayat? Yes/No
- What and where was the last activity held? At AWC-B
- Have Health & Family Welfare Advisory Committee (HFAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No
- No. of meetings of HFAC & VHSNC meetings held 1
- Is the name of Sarpanch displayed on citizen information boards of all HSNM schemes? Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities? Yes/No

(Sarpanch is not involved in start/ inauguration of activities)

- iii) Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes
- iv) Whether grievance redressal is initiated? Yes/No
- v) No. of grievances received pertaining to Panchayat work: 01
- vi) No. of grievances disposed of at Panchayat level: 1
- vii) Whether the Sarpanch/ Panchayat Secretary have signed affidavits? Yes/No
- viii) Whether all MGNREGS/ up to 2 payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/No (Make use of Stamp/Signature)
- ix) Bank Account opening and receipt of funds: 176673973210 (A/c. Panchayat)

Name of the Scheme	Separate Bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date 31.12.2021	Amount of payment made by Sarpanch (after opening of account)
1st Pradhan Commission	Yes/No	Signature Sarpanch	Yes/No	18340/-	18340/-
ICDS Mid-day Meal	Yes/No	Signature Sarpanch	Yes/No	14000/-	34200/-
ICDS Mid-day Meal	Yes/No	Signature Sarpanch	Yes/No	34400/-	27440/-
Mid Day Meal Scheme	Yes/No	Signature Sarpanch	Yes/No	2	14813.50
Other members of Panchayat	Yes/No		Yes/No	2	2
Any other Scheme of Panchayat					

Working Officer to personally check the Panchayat 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 mid-day meals at Panchayat level for use in the Anganwadi Centres of the Panchayat? Yes/No
- If yes, when started? Started/Panchayat NO started
- Are midday meals being purchased by someone else? By Administration

- ii) Is there any problem in Anganwadi Centres in the Panchayat? Yes/No

If yes, when started? Panchayat NO started

Expenditure incurred on procurement through Sarpanch Rs. 2 lakh

Is the Panchayat/ Sarpanch purchasing mid-day meals at Anganwadi Centers directly at Panchayat level? Yes/No

Is the Panchayat/ Sarpanch purchasing mid-day meals at Anganwadi Centers directly at Panchayat level? NO Started (Not Started)

- Expenditure incurred on procurement through Sarpanch Rs. 200000
- Whether the Panchayat/ Sarpanch is purchasing mid-day meals at Anganwadi Centers directly at Panchayat level? Yes/No
- Working Officer to check the register and verify the signatures of the Sarpanch on the same.

2.3 Mid-day Meal (MDM) Scheme

- i) Whether Panchayat/ Sarpanch is purchasing food for providing mid-day meals to the children? Yes/No
- If yes, when started? Panchayat NO started

- Expenditure incurred on Mid-day Meal food items through Sarpanch Rs. 2 lakh
- Whether the Panchayat/ Sarpanch is providing mid-day meals to the school children in the Panchayat? Yes/No
- Are midday meals being provided by someone else? School Administration

- ii) Whether the Panchayat/ Sarpanch is purchasing food for providing mid-day meals to the school children in the Panchayat? Yes/No
- Working Officer to check the register and verify the signatures of the Sarpanch on the same.
- Expenditure incurred on Mid-day Meal food items through Sarpanch Rs. 2 lakh
- Whether the Panchayat/ Sarpanch is purchasing food for providing mid-day meals to the school children in the Panchayat? Yes/No
- If yes, when started? Panchayat NO started

2.4 Challenged

- i) Major challenges being faced by the Panchayat in functioning and execution of works
- Delay in Payment of recorded works.
 - Unnecessary documentation leading to delay in starting work.
 - Lack of advance payment.
 - No advance for advance payment.

F) Jan Abhiyan/ Awami Muhim activities:

As per the guidelines of the Government of India, the Government of Karnataka has decided to conduct a nationwide Jan Abhiyan/ Awami Muhim during the period from 1st January to 31st March 2023. The activities to be carried out during this period are as follows:

1. Domicile Certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC/ST	750	64	147	0	None
BC	400	22	34	12	None
Other	0	0	0	0	None
Total	1150	86	181	12	None

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	2	0	0	0	None
ST	400	0	0	0	None
BC	0	0	0	0	None
Other	0	0	0	0	None
Total	402	0	0	0	None

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
SC/ST	25	25	0	None
BC	25	25	0	None
Other	25	25	0	None
Total	75	75	0	None

4. Birth/ Death/ Disability Certificates * as per the guidelines of the Government of India, 2023.

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Birth Certificates					
Death Certificates					
Disability Certificates					

5. Aadhaar seeding of Ration Card:

Category	Target	No. of total Ration Cards seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
SC/ST	250	250	10	0	None
BC	25	25	0	0	None
Other	0	0	0	0	None
Total	275	275	10	0	None

6. Health:

Scheme	Beneficiaries/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Antenatal and Postnatal services	296	18	18	383	None
Health check-up/ Individual check	0	0	0	0	None
Other	0	0	0	0	None
Total	296	18	18	383	None

7. National Social Assistance Programme (NSAP):

Scheme	Beneficiaries/ 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	83	0	0	0	None	0	0
Other	2	0	0	0	None	0	0
Disability Pension	1	0	0	0	None	0	0

8. Integrated Social Security Scheme (ISSS) :

Scheme	Target Population*	Covered during Jan Abhiyan/ Awam Muhim	Total covered	Pendency (No.)	Reasons of pendency	Achiv. pending during Jan Abhiyan/ Awam Muhim	Total Achiv. pending
Old Age Pension	8.3	5	34	3	Excess Income	6	53
Public Distribution Card	2.2	5	14	2	Excess Income	3	16
Food Grain Subsidy	2.2	5	34	4		3	34

9. Other Welfare Schemes :

Scheme	Target Population*	Covered during Jan Abhiyan/ Awam Muhim	Total covered	Pendency (No.)	Reasons of pendency
Old Age Pension (ISSS)	30	5	30	5	
National Family Benefit Scheme (NFBS)	5	5	5	5	
Old People's Support Scheme					
Household Energy Subsidy Scheme					

10. Scholarships to the students under various schemes :

Scheme	Target Population*	Scholarships sanctioned during Jan Abhiyan/ Awam Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Free School for SC				
Free School for ST				
Free School for OBC				
Free School for Minorities				
Free School for SC				

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awam Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Old Age Pension for SC				
Old Age Pension for OBC				
Old Age Pension for Minorities				
Old Age Pension for SC				
Old Age Pension for OBC				
Old Age Pension for Minorities				
Old Age Pension for SC				
Old Age Pension for OBC				
Old Age Pension for Minorities				
Old Age Pension for SC				
Old Age Pension for OBC				
Old Age Pension for Minorities				

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

Scheme	Target Population*	Beneficiaries covered during Jan Abhiyan/ Awam Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
Old Age Pension (ISSS)	2.52	5	1.98	15	Excess Income
Old Age Pension (ISSS)	2.52				

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awam Muhim	Pendency (No.)	Reasons of pendency
Old Age Pension (ISSS)				
Old Age Pension (ISSS)				
Old Age Pension (ISSS)				
Old Age Pension (ISSS)				
Old Age Pension (ISSS)				

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Aardham/ Aardham Mission	Priority? (Yes/No)	Reasons of priority
1. Health Scheme				

14. School Amenities

- No. of schools in the Gram Panchayat: 04
- No. of schools with library facility for children with special needs: 1
- No. of schools with drinking water facility: 03
- No. of schools with electricity connection: 04
- No. of schools with toilet facility:
 - For Boys: 2
 - For Girls: 1
- No. of schools with girl students (GIR) or Co-Ed schools: 04
- No. of such schools installed with Sanitary Napkin vending Machines: 02
- No. of such schools installed with Handicrafts: 01

15. Basic Services

- No. of habitations with motor road: 03
- No. of habitations with motor road in the GP without road connectivity: 01
Reason for Road Connectivity: Lack of attention
- If yes, whether these roads have been surveyed, Yes/No: Yes
- No. of habitations with motor road in the GP without fair weather road: 01
Yes/No: Yes
- Is there any habitation or locality which is yet un-surveyed Yes/No: No
- If yes, names and address of households:

1. <u>5</u>	Household	1. <u>1</u>	Household
2. <u>2</u>	Household	2. <u>1</u>	Household
3. <u>1</u>	Household	3. <u>1</u>	Household
- Remarks/ observations: 1

- Total no. of households without electricity connection in the GP: 04
- Is there any habitation or locality which is yet un-surveyed Yes/No: No
If yes, names and address of households: 01
Approximate no. of wooden poles: 100
- Are there any areas where supply wire is used for overhead supply, Yes/No: No
If yes, names of the households: 01
Approximate length: 1000 meters
- Approximate length of total wire length in GP's jurisdiction: 300
- No. of households without telephone connection in the GP: 35

16. Pradhan Mantri Awas Yojana (PMAY)

- Cumulative Target: 30 (HOU)
- No. of households completed with welfare Aardham during Jan Aardham Mission: 2
- No. of households for construction completed during Jan Aardham Mission: 4
- No. of houses completed in 2020-21: 6
- No. of houses completed during Jan Aardham Mission: 1
- No. of houses under construction: 1

17. Community Sanitary Complex (CSC) Status

- Whether CSC sanctioned in the Gram Panchayat Yes/No: No
- If yes, has the CSC been constructed Yes/No: No
- Whether the CSC is functional, Yes/No: No
- No. of CSCs taken up during Jan Aardham Aardham Mission: 1
- No. of CSC completed during Jan Aardham Aardham Mission: 1
- Any issue regarding water connection and sewage disposal in CSC:
There is a need of construction of
sewage disposal pit for sewage disposal.

18. MGNREGS

- Whether MGNREGS Plan 2020-21 has been approved Yes/No: Yes
- If yes:
 - Amount allocated to the Panchayat: 15.5 lakh
 - No. of works completed: 107



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Weighted average of Tinted is $\frac{65.3 \times 9}{100} = 5.877$

Source: The National City

Should be increased. The pump should be simplified.

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a. *Journal of Action Management* for all years 1997-2000

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Figure 1. The proposed model for the relationship between the perceived social support and the perceived stress.

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1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

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Location	No. of children/ adults born at home/ semi home	No. of children/ adults hospitalized during Jan. 1st/2nd/3rd/4th/5th	Deaths during Jan. 1st/2nd/3rd/4th/5th	Remarks
1. B.P. 1st	3	1	0	1
2. B.P. 2nd	2	2	0	2
3. B.P. 3rd	2	2	0	2
4. B.P. 4th	2	2	0	2
5. B.P. 5th	2	2	0	2

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Source: *Journal of the American Statistical Association*, 1997, 92, 1031-1042.

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- Poor Participation of Pubs
- Could be better
- New Addition of food
- Unimproved Home - has a decoration

22. **OWNS**

...the most common strategy amongst people leaving positions with whom I have
...the most common strategy amongst people leaving positions with whom I have

4. *Four new examples of transformations identified in the manuscript:* _____

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BCC/ Parish level members present? Yes/No

2. No. of Parish level members present N/A

3. Issues raised during the meeting

1. Review of Govt & Govt
2. Several reasons for the existing situation
3. Reasons for Govt & Govt
4. Review of Govt & Govt

4. Whether meeting held with BCC/ Parish level members present? Yes/No

1. School
2. Health
3. Veterinary clinic
4. Agricultural Centre
5. PDS station
6. Any industrial establishment
7. Government office

(i) _____

(ii) _____

(iii) _____

8. Any other _____

9. Total number of wards in the Parish 09

10. No. of wards taken into 2/1

11. No. of villages present during the visit 3/2

12. Whether any resolution passed? Yes/No

13. Other information Board noted? Yes/No

14. What plan is of works of BCC/ Parish level members? Yes/No

15. Name of the departments whose works are being in the Parish

1. Health Department

Ran

Education

DAY 2:

1. Date: _____

2. Location: Govt. High School, Gurdaspur

3. No. of students present during the visit 12

4. Whether any resolution passed? Yes/No

5. Other information Board noted? Yes/No

6. What plan is of works of BCC/ Parish level members? Yes/No

7. Name of the departments whose works are being in the Parish Yes/No

8. Whether any resolution passed? Yes/No

9. Other information Board noted? Yes/No

10. What plan is of works of BCC/ Parish level members? Yes/No

11. Name of the departments whose works are being in the Parish Yes/No

12. Whether any resolution passed? Yes/No

13. Other information Board noted? Yes/No

14. What plan is of works of BCC/ Parish level members? Yes/No

15. Name of the departments whose works are being in the Parish Yes/No

16. Whether any resolution passed? Yes/No

17. Other information Board noted? Yes/No

18. What plan is of works of BCC/ Parish level members? Yes/No

19. Name of the departments whose works are being in the Parish Yes/No

20. Whether any resolution passed? Yes/No

21. Other information Board noted? Yes/No

22. What plan is of works of BCC/ Parish level members? Yes/No

23. Name of the departments whose works are being in the Parish Yes/No

1. No of persons/ participants who attended _____ 4
 2. No of observation/ observation _____ 4
 3. No. of questions asked / given with answers _____ 24
 4. No. of materials/ cards displayed _____ 4
 5. Others _____ 4

10. Whether any other observation was during this day

Details noted _____ Conversation of women in the village

11. Whether any assignment of any other department, especially from the village/ community/ health/ agriculture/ education/ animal/ plant/ fisheries/ horticulture/ food/ forest/ etc. was noted/ not

Details noted _____

12. Whether any other assignment was noted/ not for last observation of the study _____ The health perspective in the school/ home like a separate observation about the child.

DAY 3:

1. Health Status _____ 24

2. Observation period/ day _____

3. Observation _____

1. Assessment regarding Health & Hygiene
2. Maternal Hygiene & use of Sanitary
3. PMS also included
4. Domestic violence from 3 to 5 children
5. Economic for women

4. Health Status _____ 24

5. Observation period/ day _____ Distribution of the day

11/11/2019

1. Need of Space in Village (Assess)
2. Common Space to be played (Suggested)
3. Meeting arranged with the local Panchayat members
4. Need of Playground in Village

12. Other works completed/ assigned/ under way

S. No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Assigned by Village Officer (Yes/No)	Whether successfully completed and all payments made (Yes/No)
1	Construction of 200 sq. ft. playground	1.50	1/12/19	Y	Y
2					
3					
4					
5					

13. Any other work assigned/ not assigned in the day/ date to be physically and mentally completed and assigned by Village Officer

14. Other works completed/ assigned/

S. No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Assigned by Village Officer (Yes/No)	Whether successfully completed and all payments made (Yes/No)
1	Construction of 200 sq. ft. playground	1.50	1/12/19	Y	N
2					
3					
4					
5					

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S. No.	Name of work and description	Cost (Rs. in Lakhs)	Whether covered under BSV/BVZ?	Whether AULTE approved	Whether priority given	
					Yes/No	Yes/No
1.	1. To build a new house for the poor people of the village.	2.00	Yes	Yes	Yes	Yes
2.	2. To build a new house for the poor people of the village.	2.00	Yes	Yes	Yes	Yes
3.	3. To build a new house for the poor people of the village.	2.00	Yes	Yes	Yes	Yes
4.	4. To build a new house for the poor people of the village.	2.00	Yes	Yes	Yes	Yes

IMPORTANT NOTE

1. The work to be carried out by the Government / Charitable Institution / Private body and of priority work of BSV and BVZ.
2. At least one work to be carried out under the Government / Charitable Institution / Private body and of priority work of BSV and BVZ.

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S. No.	Name of the beneficiary	GR No. / Date of birth
1.	N/A	
2.		
3.		
4.		
5.		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No.	Particulars	Assessment	Remarks
1. Back to Village-1 (B2V1)			
1.	1. To build a new house for the poor people of the village.	Yes	Good
2.	2. To build a new house for the poor people of the village.	Yes	Good
3.	3. To build a new house for the poor people of the village.	Yes	Good
4.	4. To build a new house for the poor people of the village.	Yes	Good
5.	5. To build a new house for the poor people of the village.	Yes	Good
6.	6. To build a new house for the poor people of the village.	Yes	Good
7.	7. To build a new house for the poor people of the village.	Yes	Good
2. Back to Village-2 (B2V2)			
1.	1. To build a new house for the poor people of the village.	Yes	Good
2.	2. To build a new house for the poor people of the village.	Yes	Good
3.	3. To build a new house for the poor people of the village.	Yes	Good
4.	4. To build a new house for the poor people of the village.	Yes	Good
5.	5. To build a new house for the poor people of the village.	Yes	Good
6.	6. To build a new house for the poor people of the village.	Yes	Good
7.	7. To build a new house for the poor people of the village.	Yes	Good

