

PH-2

Chandilwanjgam



# Back to Village

*Governance at the Doorstep*

June 20-27, 2019



Government of Jammu & Kashmir

## [Back to the Village Report](#)

(Format to be filled up by the Reporting Officer during his/her two day visit to the Gram Panchayat)

### A) DETAILS OF REPORTING OFFICER:

- i. Name: Javed Ahmed Mir.
- ii. Designation: Pt. Secretary to Comr/Senj. Revenue
- iii. Department/ place of posting: Revenue / Civil Secretariat
- iv. Mobile No: 9419086436
- v. Email Id: mirjavedahmed2002@gmail.com
- vi. Home District: Srinagar
- vii. Dates of visit: 20/21/22/23/24/25/26/27 June 2010

### B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): Chandil Nangar
- ii. Local Government Directory (LGD) code of the GP: 291989.  
(To be sourced from Rural Development Department/ by DO)
- iii. Name of CD Block: Chandil Nangar
- iv. Name of Tehsil: Tangmarg
- v. Name of District: Baramulla

### C) PANCHAYAT PROFILE:

- i. Number of revenue villages in the Gram Panchayat:  
1. Chandil      2. Nangar      3.   
4.      5.
- ii. No. of hamlets in the GP: nil
- iii. No. of households in the GP: 515
- iv. Population (approx.) of the GP: 2727
- v. Significant geographical feature of the GP (hilly/ kund/ plain): ✓ ✓
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None):

**Why Am I Here? THE GRAM PARACHUTE™**

### **STATE OF GOALS**

- STATUS OF ROADS:**

  - 1. Whether (our Patching) is connected with local roads / not
  - 2. If yes, type of existing road connecting to our block road.  
at Block Level / Sub-District Level / District Level / State Level
  - 3. Reasons Need Information

Comparison of availability based on sampling strategy (Table 1) (continued)

- v. Death / Damage / Disruption
    - b) Persons Widespread / scattered
    - c) General condition of armed conflict (see article 1(2) of the IHL) losses caused by the armed conflict
      - i) Death / damage / disruption No armed conflict in the strict sense
      - ii) Demise
    - d) Unintentional collisions (using coordination of 200 or more souls) with human
      - i) number Same as above
      - ii) losses

Requirement of need for technology integration of math/English subjects with science/ English into the project:

- Name of the new principal school teacher - Mr. Kishore
  - Teacher I should like was offered.
  - Original name kept at school manager.
  - Cabinet and fir wood.

#### → **soil water/water solutes**

1. Issues of striking with the community method  
a) Tapped Water/ Tapeworm/ Cholera/ Malaria (Source: tapeworm, cholera, bowels/ Harsh Pump)  
b) Other (please specify) MIL

Ques 1 Explain the following terms:

- Quality of materials = the quality of raw material used  
for any product and its performance  
of service. Definition of quality Product is best if  
it satisfies customer's requirements.
- Quality control system is part of quality management system which  
is part of quality system.
- Control chart \_\_\_\_\_
- Process flow diagram \_\_\_\_\_
- Flowchart \_\_\_\_\_
- Flowchart of process flow with input output  
and process steps. Process flow diagram is usually drawn with the help of symbols.  
a) Process symbols are connected sequentially by arrows.  
b) Process symbols are connected sequentially by arrows.  
c) Process symbols are connected sequentially by arrows.  
d) Process symbols are connected sequentially by arrows.
- Time sequence \_\_\_\_\_
- Time sequence \_\_\_\_\_
- Time sequence \_\_\_\_\_
- Time sequence \_\_\_\_\_
- Production is planned on account of sales order, customer's order, market demand or  
a) Customer's demand / Market  
b) Market demand / Customer's demand
- Unplanned production  
a) Customer's demand, market demand, sales order,  
b) Customer's demand, market demand, sales order,  
c) Customer's demand, market demand, sales order.
- Customer and other information during order entry  
a) Customer and other information during order entry  
Customer's point length = 10 cm

b) Non-electric methods required from 3. (Pre-arrival)

i) Chaudil range Termination

ii)

iii)

c) Degradation of existing unmetabolized form of chlorine with chlorine  
degradation agent:

i) Ferric chloride (10)

ii) Ozone

iii) High speed liquid chlorine

d) Water treated by the O3 Number:

| S. No. | Type of water body | Water bodies in the O3 Number |            |   |
|--------|--------------------|-------------------------------|------------|---|
|        |                    | Total number                  | Maintained | Regarding<br>conservation/<br>restoration |
| 10     | Rivers             | —                             | —          | —   |
| 11     | Lake               | 2                             | 2          | NO  |
| 12     | AVL                | —                             | —          | —   |
| 13     | Groundwater        | —                             | —          | —   |

e) POWER SUPPLY:

i) No of batteries connected in series in supply  $\text{No } 70$

ii) Number of having power continuity:

a) Normal  $\text{No } 1$

b) Normal  $\text{No } 1$

c) Normal  $\text{No } 1$

f) Number of battery capacity:

i)  $\text{No } 100$   $\text{Ah}$   $\text{Capacity } 100 \text{ Ah}$

ii)  $\text{No } 100$   $\text{Ah}$

iii)  $\text{No } 100$   $\text{Ah}$

iv)  $\text{No } 100$   $\text{Ah}$

v)  $\text{No } 100$   $\text{Ah}$

vi)  $\text{No } 100$   $\text{Ah}$

vii)  $\text{No } 100$   $\text{Ah}$

viii)  $\text{No } 100$   $\text{Ah}$

ix)  $\text{No } 100$   $\text{Ah}$

x)  $\text{No } 100$   $\text{Ah}$

xi)  $\text{No } 100$   $\text{Ah}$

xii)  $\text{No } 100$   $\text{Ah}$

xiii)  $\text{No } 100$   $\text{Ah}$

xiv)  $\text{No } 100$   $\text{Ah}$

xv)  $\text{No } 100$   $\text{Ah}$

xvi)  $\text{No } 100$   $\text{Ah}$

xvii)  $\text{No } 100$   $\text{Ah}$

xviii)  $\text{No } 100$   $\text{Ah}$

xix)  $\text{No } 100$   $\text{Ah}$

xx)  $\text{No } 100$   $\text{Ah}$

xxi)  $\text{No } 100$   $\text{Ah}$

xxii)  $\text{No } 100$   $\text{Ah}$

xxiii)  $\text{No } 100$   $\text{Ah}$

xxiv)  $\text{No } 100$   $\text{Ah}$

xxv)  $\text{No } 100$   $\text{Ah}$

xxvi)  $\text{No } 100$   $\text{Ah}$

xxvii)  $\text{No } 100$   $\text{Ah}$

xxviii)  $\text{No } 100$   $\text{Ah}$

xxix)  $\text{No } 100$   $\text{Ah}$

xxx)  $\text{No } 100$   $\text{Ah}$

xxxi)  $\text{No } 100$   $\text{Ah}$

xxxii)  $\text{No } 100$   $\text{Ah}$

xxxiii)  $\text{No } 100$   $\text{Ah}$

11

- v. Number of children at the OP certified during assessing the family histories of their  
children, diseases and developmental delay including disability 16 child

vi. How many of them have been referred to higher institutions for treatment 9 child

vii. General behaviour about the Adolescent Child Programme? Golden "remained  
Cared For" Yes Very Good

viii. Has anybody in the OP patient benefit under Adolescent Child programme  
You All

ix. If yes, what happened? Not Good/ Very Good No

x. The number of your application in the OP during antenatal survey 2008 to October  
date: 51 .. inserted

xi. No of initial child birth during pregnancy period in a year at Dept. of Pediatrics in our  
OP during last year (January 2008 to December 2008) 101 .. inserted

xii. Overall satisfaction level about the performance of ACPA members among the users  
Poor/ Fairly Poor/ Good

xiii. Very Good/ Good

xiv. Any recommendation regarding to our OP support? Yes/ No - Yes

xv. Hospital Building Construction Status after Govt. Rs. 10 Crore by  
R.S.D.M.L. 2007 is yet to be handed over to Health Dept.

100-11

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| Position available in PG   | PG-1         | PG-2       | PG-3       | PG-4       |
|--|--------------|------------|------------|------------|
| 1. <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | 100%<br>100% | 20%<br>20% | 20%<br>20% | 20%<br>20% |
| 2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | 100%<br>100% | 20%<br>20% | 20%<br>20% | 20%<br>20% |
| 3. <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | 100%<br>100% | 20%<br>20% | 20%<br>20% | 20%<br>20% |

| Facilities available in HS                          | HHS | HII | HII |
|---|-----|-----|-----|
| Swimming pool / Jacuzzi / SPA                       | ✓   | ✓   |     |
| Dressing room facilities / changing                 | ✓   | ✓   |     |
| Playground / outdoor sports field                   | No  | No  |     |
| Water sports equipment / facilities                 | ✓   | ✓   |     |
| Quality of food served (Breakfast / Lunch / Dinner) | ✓   | ✓   |     |
| Food quality / taste / variety                      | ✓   | ✓   |     |
| Quality of food packaging / presentation            | ✓   |     |     |
| Unsanitary food                                     |     |     |     |

#### a) distance between the home & school

| Facilities available in HS     | HHS                                      | HII |
|--------------------------------|--|-----|
| Distance from home             | 4.0 km                                   |     |
| Home to school                 | Private car / Public bus / Other vehicle |     |
| Distance from school           |  |     |
| Distance from home to school   | 15.4                                     |     |
| No. of hours travelled         | 1.2                                      |     |
| No. of operational classes     | 6 - 10                                   |     |
| No. of class hours / lesson    | 16                                       |     |
| Commuter bus / train / rail    | Partial                                  |     |
| Bus facility available near HS |  |     |

| Facilities available in HS                          | HHS | HII |
|---|-----|-----|
| Swimming pool / Jacuzzi / SPA                       | ✓   |     |
| Dressing room facilities / changing                 | ✓   |     |
| Playground / outdoor sports field                   |     |     |
| Water sports equipment / facilities                 |     |     |
| Quality of food served (Breakfast / Lunch / Dinner) |     |     |
| Food quality / taste / variety                      |     |     |
| Quality of food packaging / presentation            |     |     |
| Unsanitary food                                     |     |     |

b) distance between the home & school (distance to the nearest school)

HHS \_\_\_\_\_ km

Distance to nearest school / Public bus / Other vehicle

HII \_\_\_\_\_ km

Distance to nearest school / Public bus / Other vehicle

HII \_\_\_\_\_ km

Distance to nearest school / Public bus / Other vehicle

HII \_\_\_\_\_ km

Distance to nearest school / Public bus / Other vehicle

c) number of nearest Higher Secondary schools from home (approx.) 11 km

Distance to nearest school / Public bus / Other vehicle

vi. Condition of the road connecting the village to \_\_\_\_\_ George

vii. Distance of nearest College/Medical Facility 1.5 km

Mode of transport On foot/ Patta/ Bus/ Other On foot

x. House Schools in the Gram Panchayat area None

Primary school Yes, Middle School Yes, High School No

xi. Are the government schools available in CGP? Yes

Lokshik Mandal Gram Vikas Samiti General Name

xii. Is the Gram Panchayat aware that the MGNREGA will be implemented through gram Vikas Samiti Yes

xiii. Any requirements pertaining to education sector (please give details/ maximum age)

- 1. Infrastructure & Help need classification to HSS
- 2. Infrastructure needs to be upgraded or modified
- 3. Play ground facility

xiv. ECONOMIC LIVELIHOODS:

a. Percentage of household

Self Farming

b. Non-farming (Agriculture/ Horticulture/ Animal Husbandry/ Others/ Please specify)

c. Multi-agriculture in CGP

i. Patta/ Small Crop

✓ ii. Kharif/ Rabi Crop

d. Major Horticulture Crops grown in CGP (Papaya/ Tomato/ Onion/ Brinjal/ Eggplant/ Others) None

e. Availability of fertilized manure source in the CGP area No

f. Any organic fertilizer/ manure composting being used/ done by farmers/ Rancher None

g. Major sources of irrigation facilities

i. Canal George

ii. River Yes

iii. Tube well Yes

iv. Tanka Yes

v. Hand pump Yes

vi. Others None

h. Effective on water harvesting/ conservation measures and being followed by the households in the CGP area No

i. If yes, number of water harvesting tanks in the CGP None

j. Coverage of soil health cards in CGP None

k. Whether Crop Insurance Cards are being issued to the farmers in the CGP No

✓

l. Whether Panchayat has submitted for (Specify details)

i. Agriculture Paddy, maize, vegetables None

ii. Horticulture Ajwain, Cherry, Pintu, Lalich None

iii. Panchayat None None

iv. Dairy farming Yes (CBT) None

v. Animal/ Shees Husbandry Yes (CBT/CB) None

vi. Handlooms None None

vii. Fisheries/ Aquaculture None None

viii. Soil Test centre None None

ix. Any other (please specify) None

x. Do farmers sell agriculture/ horticulture/ other produce No

(ii) If you have a need to communicate with your local authority or other bodies  
notified by your marketing body

(iii) With the relevant authorities in the EU countries mentioned above

(iv) Other providers (upper number in bold)

a. Total **223** firms

b. National **163** firms

c. These **163** firms

d. One **60** firms

e. Total **103** firms

f. Other firms **0** firms

20

(v) Total quantity produced in tonnes in the CP **115** tons

(vi) Number of business centres/units with staff of 10 or more in Kent **42** firms

(vii) Number of business centres/units in Functional Unit **61** firms

(viii) Total quantity of output in kg produced per day in the CP **2,900** kg  
Please also state which staff/units are in computing/IT bags/Net Unit?  
Any other production?

(ix) Provided the staff numbers/functional units - quantity/unit **72.5**

Headcount, lasting, part-time etc.

(x) Number of Self Help Groups active in the CP/PU human activities

a. Number **235**

b. 40% **94**

c. 100% **235** (these 100% firms)

d. Total quantity produced in tonnes in the CP **115** tons

e. Total **42** firms

Firms (VQG2)

Business centres

Functional Units

Net Units

Other units

f. Total quantity produced in tonnes in the CP **115** tons

115 tons

g. Total quantity produced in tonnes in the CP **115** tons

115 tons

h. Number of business centres/units in the CP **42** firms

42 firms

i. Total quantity produced in tonnes in the CP **115** tons

j. Total quantity produced in tonnes in the CP **115** tons

k. Total quantity produced in tonnes in the CP **115** tons

l. Total quantity produced in tonnes in the CP **115** tons

m. Total quantity produced in tonnes in the CP **115** tons

115 tons

n. Total quantity produced in tonnes in the CP **115** tons

115 tons (village hall)

o. Total quantity produced in tonnes in the CP **115** tons

115 tons (village hall)

21

b) Incomes available in various places indicate the availability of job opportunities  
opposite in the areas which have available but not suitable  
for Meghalaya (East Garo).

#### **ii. LIBRARY**

- i. Availability of Library in the State - No
- ii. Suggestion for improvement -  
a) Encouragement by government

#### **iii. ENTERTAINMENT**

- i. Number of movie halls/ Multiplex/ Theatre/ Leisure Park/ Amusement Parks  
available? Others, please specify - No

23

#### **iv. TELECOM CONNECTIVITY:**

- i. Broadband Internet connectivity is possible in all corners of the CP State/ No
- ii. No. of houses having mobile connectivity - 100%
- iii. Name of service provider? DTH/ Others - Airtel / None
- iv. If yes, name of network, Very Good/ Average/ Poor -
- v. Whether internet connectivity is good/ very good/ None/ No
- vi. Whether Broadband TV signal transmission in the CP State/ No
- vii. Availability of Common Service Centres/ None/ No

#### **v. BANKING/ FINANCIAL INCLUSION:**

- i. Whether banking facility available or not in the CP State/ No
- ii. Name, type location, may be related Post Office/ Branch/ Micro Branch/ Other/ None  
Bank ATM - None - No
- iii. Individuals having loan on Over Accounts Approx. - 50

#### **vi. FINANCIAL SERVICES**

- i. Credit Disbursement  
a) Government  
b) Private Sector  
Value - 60 Cr/-
- ii. Employment generation - 4000
- iii. Total number of MSMEs registered under MSME Development Board (MSMEDB) and their government  
a) Total no. of MSMEs - 10000  
b) Total no. of MSMEs having facility needs to be Revived/ Re-structured/  
Sustained/ Developed -

#### **vii. FINANCIAL INSURANCE**

- i. Type of insurance available - Life/ Non-life/ Agricultural/ Agriculture and allied activities/ Other
- ii. Premium - 100 Cr/-
- iii. Total no. of policies issued - 10000
- iv. Premium Received - 100 Cr/-
- v. Premium Outstanding - 100 Cr/-

#### **ix. HOUSING**

- i. Number of CP houses who received financial assistance under Pradhan Mantri Awas Yojana/ PMAY/ construction of houses during financial year 2018-19 - 00/ None
- ii. General requirement of beneficiaries with house-inhabited assistance under PMAW in CP - Poor/ Below poverty line
- iii. Whether financial assistance under PMAW been provided in time/ Delayed
- iv. Any difficulty faced in availing financial assistance under PMAW, pls specify - None

- For more information about the study, contact the study coordinator at 1-800-458-6232.

6

#### **MANUFACTURE**

- i. General assessment of the existing effluent disposal facilities in the Gram Panchayat: Poor / Satisfactory / Good
  - ii. Availability of Community Sanitary Committee in Gram Panchayat Yes / No
  - iii. Whether maintained by public: Yes / No
  - iv. Whether all houses have latrine facility Yes / No (Last question)
  - v. Whether local authority is being used by the Gram Panchayat Yes / No
  - vi. Is Open Defecation still prevalent in the Panchayat Yes / No
  - vii. If yes, percentage of Open Defecation \_\_\_\_\_%

24

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- An activity for Solid Waste Management existing in the Panchayat.
  - An activity of Solid Waste Management is not available in the Panchayat.

Want to understand the activity along with provision of land? [Get Help](#)

SOMALI DEVELOPMENT AND POLITICAL STABILITY

Page 10

- i. Any job-cards available with all eligible households Yes/No
  - ii. When were the job cards last written. 1991 Month
  - iii. Are relevant registers being maintained and verified Yes No
  - iv. Has Social Audit Committee been formed in the GP/Health Block
  - v. In case No. was it constituted in the Gram Sabha meeting held in presence of the voting officer 1992/93
  - vi. Are Community Information Booths being installed on MGNREGA works Yes/No

—  
—  
—

- whether Green Sodha are being conducted regularly.

whether senior/named category members of Green Sodha do participate in the meetings from time to time;

whether all compartments plans are being prepared in Green Sodha; whether

any two members of the CP share about the funds received under 14<sup>th</sup> Finance Commission.

whether you have obtained written confirmation in Green Sodha and explore:

whether FC plan been prepared and approved by the Green Sodha '90/91 A.Y.

that Green Fund Budget Disbursement Plan taken prepared year by

does BRTC have a bank account? If yes

Reference the account No. 10057346 Lakhs

between the months of July & September

amount operated by Government under option rapidly.

1

#### **— THE DISTRIBUTION SYSTEM FACILITY**

- whether POS outlet installed in the OF Yes/No ✓
  - whether quality of food grade is made available regularly Yes/ No ✓
  - Quality of POS grain Poor/ Average/ Good/ Very Good ✓
  - whether Party/ Authorised/ exclusion category list is displayed at the POS outlet/ Panchayat Office Yes/ No ✓
  - whether Rate list is displayed at the POS outlet Yes/ No ✓
  - whether POS machine installed at POS outlet Yes/ No ✓
  - Coverage of LPG-connection under UPAKALA Partially/ Fully ✓
  - Time taken to receive Delivery of LPG cylinder months required \_\_\_\_\_

ADOLESCENCE AND CHILD DEVELOPMENT

- No of Approved Centres located in the OP: **15** Pts.

- i. Availability of ration items in the PWD shop / Vt not available
  - ii. Quality of food served to the citizens from CDD
  - iii. General statement about the performance of the PWD shop availed to us
  - iv. Is the functional account that they will be implementing the CDD scheme now held
- iii.
- i. Whether Health and Hygiene Day (which is being conducted by PWD) regularly held regular
  - ii. General statement about the performance of the services provided in Village Health & Nutrition Day / Poor Sanitation / etc.
  - iii. Whether any reward with issuance of PWD card / for Aanganwadi worker / Major Function
  - iv. Whether any reward with issuance of PWD card / for Aanganwadi worker / Major Function

#### ii. PUBLIC TRANSPORT SYSTEM

- i. Personal transport by public transport / vehicle
- ii. Personal transport by vehicle
- iii. If yes, about the requirements of the CDD Vt / NO
- iv. General problems related to public transport if any

Dilapidated condition of Roads

#### iii. SKILL DEVELOPMENT

- i. Is there any existing job placement programme / institution operational in the PWD shop / Vt
- ii. Which particular sector where there is demand for additional training (i.e., Engg., Painter, Electrician, Catering, Building, Mason, Safety, Black Smith)

#### iv. COVERAGE OF HOUSING SCHEMES

- i. Old Age Pension Scheme
  - a. Are old age pensioners covered under NO  
Number is 52
  - b. Beneficiaries receiving pension monthly \_\_\_\_\_ Lakh Rupees
  - c. Mode of payment \_\_\_\_\_ PWD, other Central / State / Local Govt.
- ii. Senior Citizen Scheme
  - a. Are all eligible beneficiaries covered under NO  
Number is 100
  - b. Beneficiaries receiving pension monthly / quarterly / half yearly
  - c. Mode of payment \_\_\_\_\_ PWD, other Central / State / Local Govt.
- iii. Disability Pension Scheme
  - a. Are all eligible beneficiaries covered under NO  
Number is 0
  - b. Beneficiaries receiving pension monthly / quarterly / half yearly
  - c. Mode of payment \_\_\_\_\_ PWD, other Central / State / Local Govt.
- iv. If yes list of beneficiaries being issued with Old Age Pension Card / Senior Citizen Card / NO

#### v. OTHERS:

- i. Whether Community Electricity boards in GJ are available in the PWD shop / Vt
- ii. Whether Parivahan Card is available in GJ shop / Vt / Other institutions
- iii. Land available for construction of the Residential Shop / Vt / NO
- iv. Whether Internet facility has been provided in the Residential Shop / Vt / NO
- v. Whether electricity has been provided in the Residential Shop / Vt / NO
- vi. There any heritage building in the GJ shop / Vt \_\_\_\_\_ NO

- (i) Type of land holding is being operated now? Ans: A.A.
- (ii) Number of men and cattle engaged with work which are languishing in agriculture for more than three years? (Please specify from age group 16, Total: 300)
- |                |   |
|----------------|---|
| Name of person | Department concerned                    |
| 1. _____       | MPWD/HBC/ PWD/ School/ Other            |
| Capacity       | 2. _____                                |
| Community      | 3. _____ PWD/HBC/ Health/ School/ Other |
| Family         | 4. _____                                |

## ii. GOOD GOVERNANCE:

- (i) Public participation:
- Overall responsibility of implemented plan Poor/ Good/ Very Good
  - Overall transparency of implemented plan Poor/ Good/ Very Good
- (ii) Best performing department in PWD is Local body R.O.O.
- (iii) Persons with most complaints against are PWD O.P.B. & Irrigation
- (iv) Any specific committee regarding irrigation department  
Horticulture and Veterinary with centre needs to be provided to local Panchayat

## (f) GENERAL ASSESSMENT OF THE VILLAGE OFFICE

|   |                       |
|---|-----------------------|
| 1. Major crops grown under Kharif season in the CP area (i)                                       | Farming               |
| 2. Major crops grown under Rabi season in the CP area (ii)  | Dairying              |
| 3. Major agricultural areas which can be used to construct hospital building in the CP area (iii) | Wasteland             |
| 4. Schools to be developed as   | Scholarship           |
| 5. Children's tourist Places  | Childcare             |
| 6. Other programs undertaken by the village office (iv)   | Community maintenance |
| 7. Unutilized water is being provided to Lef  | Unutilized water      |
| 8. Dilapidated condition of Roads   | Condition of Roads    |
| 9. Veterinary Centre absence  | Veterinary Centre     |
| 10. Cows/lions & Pigs kept during rainy season  | Cows/lions & Pigs     |

|     |  |
|-----|--|
| IV  | Urgent public requirements in order of priority (Max. 07):   |
| 1.  | P.H.C  |
| 2.  | Potable water  |
| 3.  | Electricity Receiving Station at Chandil   |
| 4.  | Veterinary Centre  |
| 5.  | Higher Secondary School  |
| 6.  | Bolangir to Liganj Baha Road   |
| 7.  | Banking Facility   |
| V   | Any major complaint brought to notice:   |
|     | Unfiltered water, Electricity, P.H.C   |
| VI  | Overall assessment of visit (Public Services): Please mention best practices, if any, observed   |
|     | The functioning of the Panchayat is not good due to absence non availability of Panchayat body. The few Department needs to be directed to cooperate fully with the Panchayat to get the desired results |
| VII | Overall assessment of visit (Panchayat Functioning):   |
|     | Lack of coordination between two villages namely Chandil and Bolangir.   |

 25.6.

Signature of the visiting officer

Name: Javed Ahmad Mir



# Back to Village-3

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 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 Dr. Mohamed Ashraf Lami
- Designation Lecturer
- Department/ place of posting Education / BSS Khaitangan
- Mobile No. 9596414149
- Email ID: \_\_\_\_\_
- Home District Baramuka
- Dates of visit 7, 8, 9 Oct. 2020

## B) Locational details of Panchayat:

13

- Name of the Panchayat Chandil Wanigam
- Local Government Directory (LGD) code of the Panchayat 291989  
(To be sourced from Rural Development Department/ by DCI)
- Name of CD Block Chandil Wanigam
- Name of Taluk Tangmarg
- Name of District Baramuka

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat Two (Chandil & Wanigam)
- No. of hamlets in the Panchayat 07
- No. of households in the Panchayat 507
- Population (approx) of the Panchayat 2760

**D-0 Frontline Officers/ Officials who were assigned to the Panchayat for the programme:**

| S No. | Designation    | Name            | Designation     | Contact no. |
|-------|----------------|-----------------|-----------------|-------------|
| 1     | P.D.O.         | Mr. San. Kumar. | W.L.O.          | 91622377093 |
| 2     | Asst. P.D.O.   | Mr. S. K. Patel | A.L.O.          | 9162230307  |
| 3     | W.L.O.         | Mr. S. K. Patel | Block Admin.    | 9100666700  |
| 4     | Asst. District | Mr. S. K. Patel | Lic. Officer    | 91622322669 |
| 5     | Asst. P.D.O.   | Mr. S. K. Patel | Projector       | 9162231092  |
| 6     | C.A.O.         | Mr. S. K. Patel | Store Keeper    | 9162232268  |
| 7     | Facial washers | Mr. S. K. Patel | Field Projector | 9162232269  |
| 8     | W.L.O.         | Mr. S. K. Patel | Asst. L.O.      | 9162232269  |
| 9     | Jan. Secretary | Mr. S. K. Patel | Asst. Manager   | 9162232269  |
| 10    | Asst. P.D.O.   | Mr. S. K. Patel | L.T.E.          | 9162232269  |

**D-1) Details of absent employees vis-a-vis list furnished by the DC:**

| S No. | Designation     | Name | Designation |
|-------|-----------------|------|-------------|
| 1     | Asst. Secretary |      |             |
| 2     | W.L.O.          |      |             |
| 3     | Asst. P.D.O.    |      |             |
| 4     | Block Admin.    |      |             |
| 5     | Asst. C.A.O.    |      |             |
| 6     | Asst. Projector |      |             |

**E) Strengthening of Gram Panchayats:**

**i) Infrastructure:**

1. Whether Panchayat Darshana available in the Panchayat? Yes/No ✓ No  
 2. If no, then whether a new building/ Other government buildings/ House building has been built or under construction of Panchayat Darshana? Yes/ No  
 3. Whether available in the Panchayat Darshana?

| Facility   | Availability | Remarks                                |
|--|--------------|--|
| Panchayat Darshana                                   | No           | Not charged. The property is not used. |
| Compound for Panchayat Darshana                      | No           | Not used.                              |
| Transport to Panchayat Darshana                      | No           |  |
| Teleconferencing facilities                          | No           |  |
| Office equipment                                     | No           |  |
| Community kitchen for Panchayat Darshana             | No           |  |
| Water connection available for Panchayat Darshana    | No           |  |
| Electric connection available for Panchayat Darshana | No           |  |
| Local Bank availability for Panchayat Darshana       | No           |  |

• Whether Panchayat Darshana Registration has been processed. Whether Panchayat Officer is physically aware the register.

• Has the Village Officer to get the sufficient permission in his/her presence and confirm \_\_\_\_\_

**2. Functionality:**

**i) General activities:**

1. Are Ward Sabha meetings being held? Yes/No  
 2. No. of Ward Sabha meetings held since inception \_\_\_\_\_  
 3. No. of Gram Sabhas conducted since inception \_\_\_\_\_  
 4. Date of last Gram Sabha \_\_\_\_\_ 02-10-2004  
 5. Are all plans approved in Gram Sabha Yes/No  
 6. Is the minimum quantum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas Yes/No  
 7. Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No  
 8. Is the Appointing Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No  
 9. Has Social Audit Committee been formed Yes/No  
 10. Is social audit being conducted by the Committee Yes/No  
 11. No. of members constituted by the Social Audit Committee: 24  
 12. Has Panchayat Samiti been constituted Yes/No  
 13. Has the Panchayat Samiti approved the Village Action Plan Yes/No  
 14. No. of meetings of Panchayat Samiti held: 02  
 15. Is Blockade Management Committee constituted Yes/No  
 16. No. of BMC Meetings held: 02  
 17. Is a register of all previous works/ assets in the Panchayat being maintained Yes/No  
 18. How well signings of works executed for 2003-04 been done in the Panchayat Yes/No  
 19. Are Panchayat Ashray activities being held in the Panchayat Yes/No  
 20. What and where was the last activity held \_\_\_\_\_  
 21. \_\_\_\_\_  
 22. \_\_\_\_\_  
 23. \_\_\_\_\_  
 24. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No  
 25. No. of meetings of HFWAC & VHSNC meetings held: 02  
 26. Is the name of Sarpanch displayed on citizen information boards of all PDS/PM schemes Yes/ No  
 27. Are Sarpanchs being involved in start/ inauguration of activities Yes/No

- (iii) Whether funds have been assigned to the Panchayat by the Panchayat Year (P.Y.) \_\_\_\_\_  
 (iv) Whether previous financial year is included in the P.Y. \_\_\_\_\_  
 (v) Total government accounts pertaining to Panchayat level \_\_\_\_\_  
 (vi) Net of government accounts at all Panchayat level \_\_\_\_\_ 0.00  
 (vii) Whether the Sarpanch/Panchayat Secretary has right signature \_\_\_\_\_ Yes  
 (viii) Whether all MGNREGA wage payments are being made by Sarpanch through Banks  
 Signature Certificate (OBC) Yes / No  
 (ix) Bank Account number and name of bank \_\_\_\_\_

| Name of the Scheme                       | Deposit<br>Amount<br>Received<br>Reported | Official<br>signature<br>other than<br>Sarpanch | Funds<br>Received | Balance in<br>the account<br>on date<br>of this audit | Amount of payment<br>made by Sarpanch<br>(including expenses<br>of account) |
|--|---|---|-------------------|---|---|
| Self-Employment<br>Commission            | Yes / No                                  | Yours / No<br>as administrated                  | Rs. 100/-         | Rs. 100/-   | Rs. 100/-   |
| CGS Accounts                             | Yes / No                                  | Yours / No<br>as administrated                  | Rs. 100/-         | Rs. 100/-   | Rs. 100/-   |
| SC/ST<br>Subsidy                         | Yes / No                                  | Yours / No<br>as administrated                  | Rs. 100/-         | Rs. 100/-   | Rs. 100/-   |
| Mid-Day Meal<br>Scheme                   | Yes / No                                  | Yours / No<br>as administrated                  | Rs. 100/-         | Rs. 100/-   | Rs. 100/-   |
| Each household<br>Household              | Yes / No                                  | Yours / No                                      | Rs. 100/-         | Rs. 100/-   | Rs. 100/-   |
| Any other<br>Schemes if you<br>know them | _____                                     | _____   | _____             | _____   | _____   |

Banking Officer is 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.

#### 2.3 Integrated Child Development Scheme (ICDS)

Is the Panchayat/ Grampanch purchasing midday meals of Panchayat level for use in the Anganwadi Centres of the Panchayat? Yes / No

If Yes then Panchayat not involved

If No then The activities are

being purchased by Administrative (OBC)

in number being provided to Anganwadi Centres in the Panchayat Year (P.Y.)

If No then Panchayat not involved

Expenditure incurred on construction through Sarpanch \_\_\_\_\_

Is the Panchayat/ Grampanch paying honorarium to various Hejras directly to Panchayat level? Yes / No

If Yes then Panchayat not involved

Expenditure incurred on working in accounts through Sarpanch, the Panchayat whether the record in account of payment of subsidies and payment of honorarium is being maintained by the Sarpanch? Yes / No

If Yes then Sarpanch check the register and verify the signatures of the Sarpanch on the record

whether Mid Day Summer

whether Sarpanch/ Grampanch is providing term of service bond for providing services

under MDS in the Panchayat Year (P.Y.)

If No then Sarpanch is not notified

Expenditure incurred on Mid-Day meals/ food items through Sarpanch, the Panchayat whether the Sarpanch/ Grampanch is providing the same to the school children in the Panchayat Year (P.Y.)

If No then Sarpanch is not notified

Expenditure incurred on MDS being provided by someone else

whether the record on account of purpose of MDS meals and honorarium to cooks is being maintained at the Panchayat Year (P.Y.)

Working Officer is checking the register and verify the signatures of the Sarpanch at the corner

Expenditure incurred on honorarium to cooks are below through Sarpanch, the Panchayat

whether the Action Plan for funds under account of Own Resources of the Panchayat is being prepared Yes / No

If Yes whether approved by the Gram Sabha Yes / No

If No return there of

#### 2.4 Challenges

Major challenges being faced by the Panchayat in functioning and execution of works

Panchayat is not in proper company

is not notified

### E) Jan Abilyan / Awami Muhim activities:

present for training by the Central Administration during the month of November 2010 covering other districts too. Squares are filled by the administration by themselves. Area already done has not done the others.

#### 1. Domicile Certificates issued %:

| Category     | Target | Certificates issued during Jan Abilyan | Total certificates issued | Pendency (%) | Reasons of pendency   |
|--------------|--------|--|---------------------------|--------------|-----------------------|
| Male members | 122    | 66                                     | 102                       | 5%           | Delivery of documents |
| Female       | 62     | 37                                     | 52                        | 2%           | Delivery of documents |
| Others       | 41     | 22                                     | 42                        | 2%           | Delivery of documents |
| Married      | 122    | 62                                     | 82                        | 2%           | Delivery of documents |
| Others       | 21     | 11                                     | 22                        | 0%           |                       |

#### 2. Category certificates issued %:

| Category | Target | Certificates issued during Jan Abilyan | Total certificates issued | Pendency (%) | Reasons of pendency |
|----------|--------|--|---------------------------|--------------|---------------------|
| SC       | 0      | 0                                      | 0                         | 0            |                     |
| ST       | 46     | 27                                     | 46                        | 0            |                     |
| OBC      | 74     | 45                                     | 72                        | 3%           |                     |
| Others   | 6      | 6                                      | 6                         | 0            |                     |
| Total    | 132    | 81                                     | 126                       | 5%           |                     |

#### 3. Resettlement papers issued:

| Category             | Target | Certificates issued during Jan Abilyan | Total | Pendency (%) | Reasons of pendency |
|----------------------|--------|--|-------|--------------|---------------------|
| Original/Amendment   | 37     | 29                                     | 37    | 0            |                     |
| Deletion/Suppression | 34     | 26                                     | 37    | 0            |                     |
| Resettlement         | 28     | 26                                     | 30    | 0            |                     |
| Others               | 27     | 27                                     | 28    | 0            |                     |

#### 4. Birth/ Death/ Disability Certificates % (for period from May 2010 to July 2010)

| Category               | Target | Certificates issued during Jan Abilyan | Total certificates issued | Pendency (%) | Reasons of pendency |
|------------------------|--------|--|---------------------------|--------------|---------------------|
| Birth Certificate      | —      | —                                      | —                         | —            |                     |
| Death Certificate      | —      | —                                      | —                         | —            |                     |
| Disability Certificate | —      | —                                      | —                         | —            |                     |

### 5. Annual spending on Jan Abilyan:

| Category   | Target | No. of total Action taken during Jan Abilyan | Average spending during Jan Abilyan/ Action taken | Pendency (%) | Reasons of pendency |
|------------|--------|--|---|--------------|---------------------|
| Health     | 293    | 70%  | 15%   | 5%           | 140 actions         |
| Education  | 163    | 68%  | 30%   | 10%          | 94 actions          |
| Employment | 72     | 80%  | 20%   | 0%           | —                   |

### 6. Mission:

| Scheme                      | Eligible Families/ Individuals | Covered during Jan Abilyan/ Action taken | Total covered | Pendency (%) | Reasons of pendency   |
|-----------------------------|--------------------------------|--|---------------|--------------|---|
| Jan Abilyan Health Card     | 17                             | 0  | 17            | 0%           |   |
| Jan Abilyan Education Card  | N/A                            | —  | N/A           | —            |   |
| Jan Abilyan Employment Card | 16                             | 03                                       | 13            | 15%          | 16 have not yet received card due to delay of govt. in distribution |

### 7. National Social Assistance Programme (NSAP):

| Category           | Eligible Families/ Individuals | Covered during Jan Abilyan/ Action taken | Total covered | Pendency (%) | Reasons of pendency | Average spending during Jan Abilyan/ Action taken | Total Average spending |
|--------------------|--------------------------------|--|---------------|--------------|---------------------|---|------------------------|
| Old Age Pension    | 35                             | —  | 35            | 100%         | 2                   | 01  | 30                     |
| Women Welfare      | —                              | —  | —             | —            | —                   | —   | —                      |
| Disability Pension | 07                             | 07                                       | 07            | 0%           | 1                   | 1   | 07                     |

### 8. Integrated Social Security Scheme (ISSS):

| Scheme                                      | Eligible Beneficiaries | Sanctioned during Jan Abhiyan/Awami Muhim | Total coverage | Percentage (%) | Benefit of pregnancy | Another scheme covering Jan Abhiyan/Awami Muhim | Total Another scheme |
|---|------------------------|---|----------------|----------------|----------------------|---|----------------------|
| Old Age Pension                             | 114                    | 6   | 109            | 65             | 100                  | 63  | 20                   |
| Assistance to Senior Citizens               | 261                    | 8   | 269            | 61             | 100                  | 63  | 5                    |
| Assistance to Physically Challenged Persons | 27                     | 6   | 33             | 6%             | 8                    | 62  | 20                   |

### 9. Other Welfare Schemes:

| Scheme   | Target Population | Sanctioned during Jan Abhiyan/Awami Muhim | Total coverage | Percentage (%) | Benefit of pregnancy |
|--|-------------------|---|----------------|----------------|----------------------|
| Pradhan Mantri Gramin Vikas Yojana                               | 38                |   | 241            | 61%            |                      |
| National Family Benefit Scheme (NFS)                             | —                 | —   | —              | —              | —                    |
| PM Grameen Kalyan Ashram Yojana                                  | —                 | —   | —              | —              | —                    |
| Women Health Project (WHP) for Empowerment of Marginalized Women | —                 | —   | —              | —              | —                    |

### 10. Scholarships to the students under various schemes:

| Scheme             | Target Population  | Scholarships sanctioned during Jan Abhiyan/Awami Muhim | Total scholarships sanctioned during the year | Benefit of pregnancy |
|--------------------|--------------------|--|---|----------------------|
| Prabhati Yojna     | —                  | —  | —   | —                    |
| Prabhati Yojna II  | Prabhati Yojna II  | —  | —   | —                    |
| Prabhati Yojna III | Prabhati Yojna III | —  | —   | —                    |
| Prabhati Yojna IV  | Prabhati Yojna IV  | —  | —   | —                    |
| Prabhati Yojna V   | Prabhati Yojna V   | —  | —   | —                    |

| Scheme   | Target Population | Scholarships sanctioned during Jan Abhiyan/Awami Muhim | Total scholarships sanctioned during the year | Benefit of pregnancy |
|--|-------------------|--|---|----------------------|
| Uttar Pradesh ST   | —                 | —  | —   | —                    |
| Uttar Pradesh OBC  | —                 | —  | —   | —                    |
| Uttar Pradesh Minorities   | —                 | —  | —   | —                    |
| D-Angleline UBC  | —                 | —  | —   | —                    |
| Samajik Karmayog UBC   | —                 | —  | —   | —                    |
| Swadhar Meenakshi  | —                 | —  | —   | —                    |
| UPA-CSCS Residential Scheme  | —                 | —  | —   | —                    |
| National Talent Search Scheme  | —                 | —  | —   | —                    |
| Tutorial Scheme for Incentive to Govt. Child for Secondary Education (TASCE) | —                 | —  | —   | —                    |

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

| Scheme                        | Target Population | Scholarships coverage during Jan Abhiyan/Awami Muhim | Total beneficiaries (approx.) | Benefit of pregnancy |
|-------------------------------|-------------------|--|-------------------------------|----------------------|
| Prabhati Samridhi Yojna (PSY) | 2400              | 260  | 522                           | 10                   |
| Prabhati Credit Card          | —                 | 450  | 567                           | nil                  |

### 12. Livestock Schemes:

| Scheme   | Population covered | Scholarships coverage during Jan Abhiyan/Awami Muhim | Popularity (%) | Benefit of pregnancy |
|--|--------------------|--|----------------|----------------------|
| Dairy Entrepreneurship Development Scheme                      | 03                 | —  | —              | —                    |
| Positive Possibility Selection Programmatic                    | 67                 | —  | —              | —                    |
| Marginalized Development of Small, Turmeric and Rabbit Farming | —                  | —  | —              | —                    |

**13. Universal coverage Scheme:**

| Scheme           | Total number of households** | Households covered during Jan Abhiyan / Awas Yojana | Percentage (%) | Reasons of non-coverage |
|------------------|------------------------------|---|----------------|-------------------------|
| HC Health Scheme | 5879                         | —   | —              | —                       |

**14. School Amenities:**

- i) No. of schools in the Gram Panchayat \_\_\_\_\_ 63
- ii) No. of schools with ramps facility for Children with Special needs \_\_\_\_\_ 63
- iii) No. of schools with drinking water facility \_\_\_\_\_ 63
- iv) No. of schools with electricity connection \_\_\_\_\_ 63
- v) No. of schools with toilet facility
  - a) Boys \_\_\_\_\_ 63
  - b) Girls \_\_\_\_\_ 63
- vi) No. of schools with GJ Accounts Cards/ CHC cards \_\_\_\_\_ 63
- vii) No. of schools installed with Sanitary Napkin vending Machines \_\_\_\_\_ 63
- viii) No. of such schools situated with monsoons \_\_\_\_\_ 63

22

**15. Basic Services:**

- i) No. of habitations with over 200 households \_\_\_\_\_ 511
- ii) No. of habitations with over 200 households in the GP without toilet connected \_\_\_\_\_ 511
- iii) If yes, whether these habitations have been surveyed Yes/No \_\_\_\_\_ No
- iv) No. of habitations with less than 200 households in the GP without toilet connected \_\_\_\_\_ 147
- v) Is there any habitation or locality which is yet un-surveyed? Yes/No \_\_\_\_\_ No
- vi) If yes, names and address of localities
  - a) \_\_\_\_\_ Jhamat \_\_\_\_\_ Household
  - b) \_\_\_\_\_ Jhamat \_\_\_\_\_ Household
  - c) \_\_\_\_\_ Jhamat \_\_\_\_\_ Household
- vii) Remarks/ explanation \_\_\_\_\_

\_\_\_\_\_

6. No. of habitations without connection to the GP \_\_\_\_\_ 0

7. Number of habitations where basic amenities were not provided by the govt. during Jan Abhiyan \_\_\_\_\_ 15

8. No. of habitations with no school police \_\_\_\_\_ 0.0%

9. No. of habitations where barbed wire is used for electric fencing \_\_\_\_\_ 0.0%

10. Number of the habitations \_\_\_\_\_

11. Total length \_\_\_\_\_ metres

12. Approximate total length of basic working in GP function was \_\_\_\_\_

13. No. of habitations with basic water supply in the GP \_\_\_\_\_ 100%

**16. Pradhan Mantri Awas Yojana (PMAY):**

- i) No. of houses \_\_\_\_\_ 214 \_\_\_\_\_ families
- ii) No. of houses whose possession was handed over during Jan Abhiyan \_\_\_\_\_ 214
- iii) No. of houses in which individual possession was given during Jan Abhiyan \_\_\_\_\_ 214
- iv) No. of houses completed in 2009-10 \_\_\_\_\_ Nil
- v) No. of houses completed during Jan Abhiyan / Awas Yojana \_\_\_\_\_ 214
- vi) No. of houses under construction \_\_\_\_\_ 214

**17. Community Sanitary Complex (CSC) Status:**

- i) Whether CSC functional in the Gram Panchayat Yes/No \_\_\_\_\_ Yes
- ii) If yes, from the CSC how much constructed Yes/No \_\_\_\_\_
- iii) Whether the CSC is functional now? Yes/No \_\_\_\_\_
- iv) No. of CSCs taken up during Jan Abhiyan / Awas Yojana \_\_\_\_\_ Nil
- v) No. of CSC completed during Jan Abhiyan / Awas Yojana \_\_\_\_\_ Nil
- vi) Any issue regarding water connection and sewage disposal in CSC \_\_\_\_\_

**18. MGNREGA:**

- i) Number of MGNREGA works carried out have been reported Yes/No \_\_\_\_\_
- ii) If yes
  - a) Total area allocated to the Panchayat \_\_\_\_\_ 12.56 \_\_\_\_\_
  - b) No. of works approved \_\_\_\_\_ 22

- 1) No. of works started during Jan Alchiyan / Awami Muhim: 742  
 2) No. of works completed during Jan Alchiyan / Awami Muhim: 761  
 3) No. of persons directly involved during Jan Alchiyan / Awami Muhim: 687  
 4) Budget allocated during Jan Alchiyan / Awami Muhim: TK 160 Lakh  
 5) Budget spent of 7 month in JFCI: TK 150 Lakh  
 6) Any grievance related to JFCI: nil

#### 19. 14<sup>th</sup> FC Award:

- 1) Allocation under 14<sup>th</sup> FC for last year: TK 1000 Lakh  
 2) Number of works planned for last year: 1000  
 3) No. of works as per the Action Plan: 77  
 4) Number of works planned by the concerned Panchayat: 100  
 5) No. of works completed by concerned Panchayat during the year: 75  
 6) No. of works authorized by the Major Purchaser: 125  
 7) No. of works taken up during Jan Alchiyan / Awami Muhim: 819  
 8) No. of works completed during Jan Alchiyan / Awami Muhim: 818  
 9) Payments made during Jan Alchiyan / Awami Muhim: TK 161 Lakh  
 10) Payments made during Jan Alchiyan / Awami Muhim: TK 161 Lakh

#### 20. Works under Capex and CGS:

##### a. District Capital:

| S. No. | Description | No. of locations/<br>construction<br>sites during Jan<br>Alchiyan / Awami<br>Muhim | No. of locations/<br>works completed<br>during Jan<br>Alchiyan / Awami<br>Muhim | Payments<br>made during<br>Jan Alchiyan /<br>Awami Muhim<br>CGS in Lakh | Remarks |
|--------|-------------|--|---|---|---------|
| 1.     | SDA         |  |   |   |         |
| 2.     | PCO         |  |   |   |         |
| 3.     | Jan Shakti  |  |   |   |         |
| 4.     | PCD         |  |   |   |         |
| 5.     | Others      |  |   |   |         |

| S. No. | Description | No. of locations/<br>construction<br>sites during Jan<br>Alchiyan / Awami<br>Muhim | No. of locations/<br>works completed<br>during Jan<br>Alchiyan / Awami<br>Muhim | Payments<br>made during<br>Jan Alchiyan /<br>Awami Muhim<br>CGS in Lakh | Remarks |
|--------|-------------|--|---|---|---------|
| 1.     | SDA         |  |   |   |         |
| 2.     | PCO         |  |   |   |         |
| 3.     | Jan Shakti  |  |   |   |         |
| 4.     | PCD         |  |   |   |         |
| 5.     | Others      |  |   |   |         |

| S. No. | Description | No. of locations/<br>construction<br>sites during Jan<br>Alchiyan / Awami<br>Muhim | No. of locations/<br>works completed<br>during Jan<br>Alchiyan / Awami<br>Muhim | Payments<br>made during<br>Jan Alchiyan /<br>Awami Muhim<br>CGS in Lakh | Remarks |
|--------|-------------|--|---|---|---------|
| 1.     | SDA         |  |   |   |         |
| 2.     | PCO         |  |   |   |         |
| 3.     | Jan Shakti  |  |   |   |         |
| 4.     | PCD         |  |   |   |         |
| 5.     | Others      |  |   |   |         |

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

(i) Overall satisfaction: 5.5

(ii) On-time delivery: 5.5

(iii) Quality of service: 5.5

Major strengths: Safety and willingness to help people  
 Improvement areas: Improvement in delivery of services

#### 22. Others:

- 1) A survey of all physically challenged persons requiring medical attention from among other NGOs has been completed. You're no.  
 2) Total number of beneficiaries identified in the feedback: 100

## G) Activities during B2V3:

### DAY 1:

1. Whether meeting held with HOD/ Turnkey engineer/ someone above your rank  
No of days/ hours present \_\_\_\_\_ 2.5 hr and Superior)
2. Issues faced during the meeting
  - 1. Books are delayed & P.O. is absent
  - 2. Slipping like poles from the books
  - 3. After completion of books were checked.
3. Important subcommittee/ committee formed during B2V3
  1. School ✓
  2. HOD/CU ✓
  3. Veterinary post
  4. Agricultural centre ✓
  5. HOD Account officer ✓
  6. Agricultural subcommittee
  7. Government offices
    - 1. BIS office ✓
    - 2. Physical
  8. Another \_\_\_\_\_
4. Total number of weeks in the programme \_\_\_\_\_ 2
5. No. of weeks taken back \_\_\_\_\_ 2
6. No. of villages covered during the WMO session \_\_\_\_\_ 90
7. Whether any institution passed WHO list
8. Other: \_\_\_\_\_ District visited 'Yala' No \_\_\_\_\_
9. Address: \_\_\_\_\_ address of zone office mentioned below
10. Name of the government offices where books distributed at the end of B2V3
  - 1. \_\_\_\_\_

26

26

R&D

Local Govt

### DAY 2:

1. Date \_\_\_\_\_ 26/07/2018
2. Level of Govt Session \_\_\_\_\_ Govt High School Mysore
3. No. of villages present during the Govt Session \_\_\_\_\_ 45
4. Number of villages covered in the Mysore Rural Health
5. Number of villages covered by the HOD/CU
6. Number of houses/ families covered by the Govt Session \_\_\_\_\_ 100
7. No. of families/ households covered by the HOD/CU
8. No. of students/ children numbered \_\_\_\_\_ 31
9. No. of pregnant beneficiaries reached by the Govt Session \_\_\_\_\_
10. No. of pregnant beneficiaries reached by the HOD/CU \_\_\_\_\_
11. No. of men/ women/ both No \_\_\_\_\_
12. No. of children No \_\_\_\_\_
13. No. of pregnant children \_\_\_\_\_
14. Number of schools/ primary schools/ secondary schools \_\_\_\_\_
15. Other: no. of NGOs/ cultural/ small sports events etc. \_\_\_\_\_
16. Other: \_\_\_\_\_
17. Name of the place \_\_\_\_\_ Cauvery in valley Bell village
18. Held \_\_\_\_\_
19. Date \_\_\_\_\_
20. No. of institutions covered in educational/ service institutions \_\_\_\_\_ 10/11
21. No. of families covered \_\_\_\_\_ 10/11
22. No. of units etc. distributed \_\_\_\_\_ 10/11
23. No. of students/ children covered in primary school \_\_\_\_\_ 10/11

27

11. Tax of ownership/property tax/duties \_\_\_\_\_ Rs.  
 12. Tax of scholarship allowances \_\_\_\_\_ Rs.  
 13. Tax of insurance (Bank, - post office, cash deposit) \_\_\_\_\_ Rs.  
 14. Tax of the Health Care institution \_\_\_\_\_ Rs.  
 15. Others \_\_\_\_\_ Rs.

16. Whether any other contribution was collected by you? No

Date: March

17. Whether any mean yield of produce is submitted, especially from banks, institutions like Agriculture, hospitals, medical shops, theatres, schools, business houses, etc. Date: March

Date: March

18. Received Forest Rights certificate (Yes/No)

Date: March

### DAY 3:

1. Market situation

By 2.

Reference:

2. Agricultural output \_\_\_\_\_ Rs.

3. Environment

- Type of animals kept/reared/harvested.
- Various types of vegetables/food crops.
- Lack of soil development (Soil in the village).
- Poor water for both income generation and
- Help in growing domestic plants.

4. Education

Reference: 2nd

5. Health care services \_\_\_\_\_ Rs.

### Comments

1. Lack of education in the middle school. Example:  
 Only one girl goes to the 8 class here taught  
 in Hindi (Mrs. Tukaram Mehta) & happy all the time  
 in learning like reading, writing, book work,  
 etc. All others are not interested in studies.

### 19. Income earned/Integrated activities

| No. | Name of work and Department | Cash (Rs. in Lakh) | Cost of construction | Amount received by Villagers/Officer/From Govt. | Estimated Remuneration per month (Rs.) |
|-----|-----------------------------|--------------------|----------------------|---|--|
| 1   | Construction of roads       | 1.00               | 1.00                 | 1.00  | 100                                    |
| 2   | Construction of bridge      | 1.00               | 1.00                 | 1.00  | 100                                    |
| 3   | Construction of school      | 1.00               | 1.00                 | 1.00  | 100                                    |
| 4   | Construction of water tank  | 1.00               | 1.00                 | 1.00  | 100                                    |
| 5   | Construction of bridge      | 1.00               | 1.00                 | 1.00  | 100                                    |
| 6   | Construction of road        | 1.00               | 1.00                 | 1.00  | 100                                    |
| 7   | Construction of bridge      | 1.00               | 1.00                 | 1.00  | 100                                    |
| 8   | Construction of road        | 1.00               | 1.00                 | 1.00  | 100                                    |
| 9   | Construction of bridge      | 1.00               | 1.00                 | 1.00  | 100                                    |
| 10  | Construction of road        | 1.00               | 1.00                 | 1.00  | 100                                    |
| 11  | Construction of bridge      | 1.00               | 1.00                 | 1.00  | 100                                    |
| 12  | Construction of road        | 1.00               | 1.00                 | 1.00  | 100                                    |
| 13  | Construction of bridge      | 1.00               | 1.00                 | 1.00  | 100                                    |
| 14  | Construction of road        | 1.00               | 1.00                 | 1.00  | 100                                    |
| 15  | Construction of bridge      | 1.00               | 1.00                 | 1.00  | 100                                    |
| 16  | Construction of road        | 1.00               | 1.00                 | 1.00  | 100                                    |
| 17  | Construction of bridge      | 1.00               | 1.00                 | 1.00  | 100                                    |
| 18  | Construction of road        | 1.00               | 1.00                 | 1.00  | 100                                    |
| 19  | Construction of bridge      | 1.00               | 1.00                 | 1.00  | 100                                    |
| 20  | Construction of road        | 1.00               | 1.00                 | 1.00  | 100                                    |

Important note: Visit one or two Gramavans in your village - primary, secondary, etc. and compare it with theory presented and encouraged by the govt.

### 21. Other areas completed/measured:

| No. | Name of work and Department | Cash (Rs. in Lakh) | Cost of construction | Amount received by Villagers/Officer/From Govt. | Estimated Remuneration per month (Rs.) |
|-----|-----------------------------|--------------------|----------------------|---|--|
| 1   | Construction of roads       | 1.00               | 1.00                 | 1.00  | 100                                    |
| 2   | Construction of bridge      | 1.00               | 1.00                 | 1.00  | 100                                    |
| 3   | Construction of school      | 1.00               | 1.00                 | 1.00  | 100                                    |
| 4   | Construction of water tank  | 1.00               | 1.00                 | 1.00  | 100                                    |
| 5   | Construction of bridge      | 1.00               | 1.00                 | 1.00  | 100                                    |
| 6   | Construction of road        | 1.00               | 1.00                 | 1.00  | 100                                    |
| 7   | Construction of bridge      | 1.00               | 1.00                 | 1.00  | 100                                    |
| 8   | Construction of road        | 1.00               | 1.00                 | 1.00  | 100                                    |
| 9   | Construction of bridge      | 1.00               | 1.00                 | 1.00  | 100                                    |
| 10  | Construction of road        | 1.00               | 1.00                 | 1.00  | 100                                    |
| 11  | Construction of bridge      | 1.00               | 1.00                 | 1.00  | 100                                    |
| 12  | Construction of road        | 1.00               | 1.00                 | 1.00  | 100                                    |
| 13  | Construction of bridge      | 1.00               | 1.00                 | 1.00  | 100                                    |
| 14  | Construction of road        | 1.00               | 1.00                 | 1.00  | 100                                    |
| 15  | Construction of bridge      | 1.00               | 1.00                 | 1.00  | 100                                    |
| 16  | Construction of road        | 1.00               | 1.00                 | 1.00  | 100                                    |
| 17  | Construction of bridge      | 1.00               | 1.00                 | 1.00  | 100                                    |
| 18  | Construction of road        | 1.00               | 1.00                 | 1.00  | 100                                    |
| 19  | Construction of bridge      | 1.00               | 1.00                 | 1.00  | 100                                    |
| 20  | Construction of road        | 1.00               | 1.00                 | 1.00  | 100                                    |

V. New works

| S. No. | Name of the Ward and Department | Cost (Rs. in Lakh) | Whether identified under BAWA/BAWA/Other (Please specify) | Whether AA/T2 concerned | Whether payment started |
|--------|---------------------------------|--------------------|---|-------------------------|-------------------------|
|        |                                 |                    |   | Yes/No                  | WPA Status              |
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#### II GENERAL ASSESSMENT OF THE VISITING OFFICER

1. Existing staff & the Hospital buildings  
 2. Staff & age, sex, day and non working hours  
 3. Also use the goods (for one month)  
 4. The next month calculate by simple of goods  
 5. In a day not starting up to 12 AM  
 6. Hospital should be written in English & the whole may  
 7. Should be printed.

1. Hospital should be the secondary hospital to  
 2. A County Hospital

1. Special facilities should be made available  
 2. Right to collect part of all  
 3. Money should be maintained as the  
 4. Capital

33

1. Improvement of existing buildings  
 2. Using private money for the new assessment is necessary in accordance with  
 3. Governmental

1. The 2 stage program is a plan to reduce health  
 2. And some administrative power are vested  
 3. And cannot work when IV employees are  
 4. Also difficult to hire due to financial deficit  
 5. Employed

1. Will be allowed to adopt the model year  
 2. The first M.Y. could last the first three  
 3. Month of January to September