



Wahipora

Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Facilities available in MS	MS 1	MS 2	MS 3
Separate toilet facility for girls (Yes/ No/ NA)	No.	No.	
Drinking water facility (Yes/ No)	Yes	Yes.	
Playground available (Yes/ No)	No.	No.	
MDM served regularly (Yes/ No)	Yes	Yes.	
Quality of food served (Poor/ Average/ Good/ Very Good)	Good.	Good.	
Condition of the connecting road (good/ average/ dilapidated)	Dilapidated	Dilapidated	

iii. No. of High Schools in the Gram Panchayat: _____

Facilities available in HS	HS 1	HS 2
Name of High school		
Building (Govt/ rented)		
Enrolment		
No. of teachers available		
No. of operational classes		
No. of classrooms available		
Compound wall (Yes/ No)		
Toilet facility available (Yes/ No)		

Facilities available in HS	HS 1	HS 2
Separate toilet facility for girls (Yes/ No/ NA)		
Drinking water facility (Yes/ No)		
Playground available (Yes/ No)		
Electricity available (Yes/ No)		
Computer facility available (Yes/ No)		
Condition of Science Laboratory (Poor/ Good/ Very Good)		
Condition of the connecting road (good/ average/ dilapidated)		

iv. In case Primary School is not available in the Gram Panchayat, distance to the nearest PS: _____ Kms

Mode of transport: On foot/ Public bus/ Other vehicle

v. In case Middle School is not available in the Gram Panchayat, distance to the nearest MS: _____ Kms

Mode of transport: On foot/ Public bus/ Other vehicle

vi. In case High School is not available in the Gram Panchayat, distance to the nearest HS: 02 Kms

Mode of transport: On foot/ Public bus/ Other vehicle

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 02 Kms

Mode of transport: On foot/ Public bus/ Other vehicle

v. No of identified eligible households yet to be covered under PMAY: 60 (Sixty)

13. SANITATION:

- General assessment of the visiting officer about the cleanliness in the Gram Panchayat: Poor/ Satisfactory/ Good ✓
- Availability of Community Sanitary Complexes in Halqa Panchayat: Yes/No ✓
- Whether maintained by public: Yes/ No ✓
- Whether all households are having toilet facility: Yes/No ✓
- Whether toilet facility is being used by the locals: Yes/No ✓
- Is Open Defecation still prevalent in the Panchayat: Yes/No ✓
- If yes, percentage of Open Defecation: 21 %

Reasons: Unawareness / Illiteracy

- Any facility for Solid Waste Management existing in the Panchayat: Yes/No ✓
- In case the facility of Solid Waste Management is not available, is the Panchayat willing to undertake the activity along with provision of land: Yes/No ✓

Decomposing sites needed.

14. RURAL DEVELOPMENT AND PRI:

MGNREGA:

- Are job cards available with all eligible households: Yes/No ✓
- When were the job cards last verified: Nov. 2018 (Month) ✓
- Are seven registers being maintained and verified: Yes/No ✓
- Has Social Audit Committee been formed in the GP: Yes/No ✓
- In case no. was it constituted in the Gram Sabha meeting held in presence of the visiting officer: Yes/No ✓
- Are Community Information Boards being installed on MGNREGA works: Yes/No ✓

Panchayati Raj Institutions:

- Whether Gram Sabhas are being conducted regularly: Yes/No ✓
- Whether women/ reserved category members of Gram Sabha do participate in the meetings: Yes/No ✓
- Whether all departmental plans are being prepared in Gram Sabha: Yes/No ✓
- Are the members of the GP aware about the funds received under 14th Finance Commission: Yes/No ✓
(Officer should read out amount in Gram Sabha and explain)

- Has 14th FC plan been prepared and approved by the Gram Sabha: Yes/ No ✓
- Has Gram Panchayat Development Plan been prepared: Yes/ No ✓
- Does Panchayat have a bank account: Yes/ No ✓

Balance in the account: Rs 54000/-

Account operated by: Sarpanch/ VLW/ Others (specify) VLW.

15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- Whether PDS outlet available in the GP: Yes/No ✓
- Whether supply of food grains is made available regularly: Yes/ No ✓
- Quality of PDS grain: Poor/ Average/ Good/ Very Good ✓
- Whether PHH/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Ghar: Yes/ No ✓
- Whether Rate list is displayed at the PDS outlet: Yes/ No ✓
- Whether PoS machine installed at PDS outlet: Yes/ No ✓
- Coverage of LPG connections under UJJWALA: Partially/ Fully ✓
Refills by UJJWALA users: Once in 1/ 2/ 3/ 4/ 5/ 6 / months (approx.)

16. WOMEN AND CHILD DEVELOPMENT:

- No. of Anganwadi Centres (AWCs) in the GP: 09 (Nos.)

D) KEY AMENITIES IN THE GRAM PANCHAYAT:

1. STATUS OF ROADS:

- Whether Gram Panchayat is connected with road (Yes/No): ☒ Yes
- If yes, type of existing road connecting to GP (Tick one):
 - Black topped/ Metalled/ Shingled/ Fair-weather
- Remarks: Degradation
- Condition of existing road connecting to GP (Tick one):
 - Good/ Average/ Dilapidated ☒
- Remarks: Not fully useable
- General condition of internal roads/ link roads inside the GP (Tick one):
 - Good/ Average/ Dilapidated/ No internal roads as the area is hilly.
- Remarks: Bad Condition
- Unconnected habitations having population of 250 or more souls (with name):
 - Number
 - Names- (i) x (ii) x
 - (iii) x (iv) x (v) x
- Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts (with name/ length (Max. 03 works)):

Name of the road/ bridge/ culvert: Approx Length in Kms/ Mtrs

 - Inner links need immediate upgradation with approximate 3.5 kms length
 - Two culverts need to be re-constructed.
 -

2. DRINKING WATER/ WATER BODIES:

- Source of drinking water (Tick as many as needed):
 - Tapped Water/ Tube well/ Dug well/ Natural Source (spring, nallah, bowl, river)/ Hand Pump ☒
 - Others (please specify): Only one nalla Pohn

3. Is the availability of drinking water sufficient? Yes/ No ☒ Yes

- Quality of drinking water in the Gram Panchayat (Tick one):
 - Very Good/ Average / Not fit for consumption.
- Remarks: Can cause severe diseases w/ any time
- Hamlets without tapped water supply (with name):
 - Number
 - Names- (i) Wahpore (ii) Harpore
 - (iii) Chock (iv) _____ (v) _____
- Coverage of households through tapped water:
 - Fully covered/ Substantially covered/ Partially covered/ Not covered ☒
 - Remarks: Just 30% of the population is covered with
- Frequency of water supply (for connected habitations) (fill one):
 - Daily (1 hrs/day)
 - Thrice a week (_____ hrs/day)
 - Twice a week (_____ hrs/day)
 - Weekly (_____ hrs/day)
 - Remarks: Only 30% of the population get 1 hour water supply
- Prevalence of diseases on account of unhygienic water supply (as reported) (tick one):
 - Frequently/ Sometimes / Never ☒
- Untapped water sources, details if any:
 - (i) Nallah (ii) _____
 - (iii) _____ (iv) _____
- Necessity and further need regarding drinking water supply:
 - Demand for pipes (length) 23 (Kms)

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

They must be provided financial assistance and training

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

1. Crop insurance.
2. High yield variety of seeds be provided.
3. HO plantation be introduced
4. irrigation facilities should be provided
5. Both Agriculture & Horticulture dept should support to the farmer

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No

If no, the number of people in the Panchayat yet to get Aadhaar card: _____

ii. Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

- | | |
|--|--|
| a) Irregular opening: | Yes/No <input checked="" type="checkbox"/> |
| b) Inadequate stock: | Yes/No <input checked="" type="checkbox"/> |
| c) Overcharging: | Yes/No <input checked="" type="checkbox"/> |
| d) Rude behaviour of store owner: | Yes/No <input checked="" type="checkbox"/> |
| e) Long distance to be covered to reach the store: | Yes/No <input checked="" type="checkbox"/> |
| f) Non-display of rates: | Yes/No <input checked="" type="checkbox"/> |
| g) POS machine not working: | Yes/No <input checked="" type="checkbox"/> |

h) any other: Some availability of Ration cards

iii. Number of FIRs registered in last 3 months: Nil

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

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

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

d) Any suggestions: The police official may behave friendly with the general public.

iv. Public perception:

a. Are departmental staff available: Poor/Good/Very Good/Excellent

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent

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

Department	Average time taken	Remarks/details, if any
Revenue	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	Revenue official are co-operative
Social welfare	<input type="checkbox"/> Within 1 month <input checked="" type="checkbox"/> More than 1 month <input type="checkbox"/> Never	Redressal of demands needs to improve
Police Station	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	The police officials must behave properly
PHE	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	The PHE dept should change work culture.

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

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	B.D.C Office is not constituted
Computer/printer	Yes/No	Yes/No	The Deptt. should provide Computer Facility
Telephone facility	Yes/No	Yes/No	Deptt. should install Telephone facility.

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

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No
(Visiting Officer to physically check the register)

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

2. FUNCTIONALITY:

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

Date of last meeting held: 17 Oct 2019

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

Date of last meeting held: 1st Aug, 19 aug, 17 October 2019

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

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No		Yes/No	5.79 lacs	Yes/No
ICDS (Nutrition)	Yes/No		Yes/No	82710	Yes/No
ICDS (Honorarium)	Yes/No		Yes/No	9100	Yes/No
Mid Day Meals (MDM)	Yes/No		Yes/No	18875	Yes/No
Own resources of Panchayat	Yes/No		Yes/No		Yes/No
Any other Scheme, If yes, indicate name			Yes/No		

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

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

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

vii. 14th Finance Commission Award:

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

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

c. No. of works for which estimates have been prepared: 6 No. (100% to total)

PDD	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never 	Transformer should be provided and electric poles should be provided.
Any other Health	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never ✓ 	A Sub Centre may be Sanctioned

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

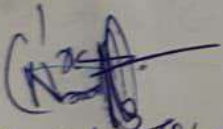
K) OTHERS:

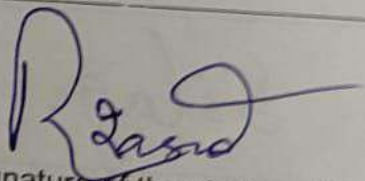
- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ✓
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ✓
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 387
- Number of children in the age group of 4-14 years enrolled in the schools: 387
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ✓
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
 - ✓ If yes, details of schools: _____
 - ✓ If yes, whether the machine is functional: Yes/No
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
 - ✓ If yes, whether the incinerator is functional: Yes/No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	Drinking water should be provided adequately.
2.	Left irrigation Scheme (Haripara)
3.	Health Sub Centre.
4.	UPS should be shifted to a proper place (Land is available)
5.	Upgradation of Roads
6.	Animal Husbandry (A.I Centre)
7.	Silage Store for live Stock under IDSSR Scheme
II	Any major complaint brought to notice of the Visiting Officer:
①	The Pimpri should be provided drinking water facility separately
②	Funds for material component under MGNREGA are not released in time, the concerned persons are facing hardships.

III	Overall perception of functioning of the government:
	As per the report of general public and Panchayat workers the government's works are not executed properly.
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The overall assessment recorded in detail by the help of General Public, Panchayat workers and the officer/officials of different department


 Nodal Officer
 6


 Signature of the visiting officer
 Name
 Ab. Rajend Puri
 Headmaster BHS Dampore
 Lolab

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 185 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019 9 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far 2 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
- a) Difficult processes and procedures ☒
 - b) Delay by concerned Deptt. ☐
 - c) Delay by bank concerned ☐
 - d) Any other problem, please specify:

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

Simple Procedures
Should be adopted

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
- a) Through organized market (mandi) ☒
 - b) Through un-organized market ☐
 - c) Any other, please specify:
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
- a Cold Store There should be
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
- A Juice Factory should
be installed in the Halga

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5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No ☒
- ✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)

6. INCREASING LIVESTOCK PRODUCTION:

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

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	05	10
2	Dairy units	Nil	10
3	Sheep Units	02	12
4	Fish Ponds	01	04

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- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No
If no, reason thereof: No information regarding the scheme.

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No Yes
If no, reason thereof: Details has not been exhibited
- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No Yes
If no, reason thereof: Audit Committee is not functional
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No Yes
If no, reason thereof: Funds not released yet

3. CAPACITY BUILDING & TRAININGS:

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

No of Elected Representatives trained	Place of training	Theme of training	No of days
05	Langate	Awareness of Panchayat Act	02

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. ✓
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No ✓
If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent ✓
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No ✓
If yes, quality of training: Poor/Average/Good/Excellent.
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats: ✓
- a. Elected representatives : Poor/Satisfactory/Good/Excellent
- b. General Public : Poor/Satisfactory/Good/Excellent

(Visiting officer to read out the schemes from the pamphlet available)

4. INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

- i. Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out.

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	-	-	-	-
Scholarship for Minority students	-	387	Lack of interest from study	-
Pension - Old Age	178	105	Funds not released yet	✓
Pension - Widow	115	8	-do-	-
Pension - Disability	75	8	-do-	-
PM Kisan Nidhi	422	178	-do-	-
Ayushman Bharat	05	-	-	-
PM Jeevan Jyoti Bima Yojana	38	-	-	-
PM Suraksha Bima Yojana	122	-	-	-
PM Awas Yojana - Gramin	03	45	Funds not released yet	-
State Marriage Assistance Scheme	83	30	Subjudicial matter	✓

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

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

If no, reason thereof: _____

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

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

If no, reason thereof: _____

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

If no, the officer should get it installed and confirm: _____

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

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

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

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

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

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

If no, reason thereof: _____

- vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting: Yes/No ✓ *Lynxible officials are not present*

If no, Reason thereof: *Lack of Co-operation between frontline workers & Suptech*

- viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof: _____

- ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer)

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	241	150	Non availability of hand	
Ladli Beti	—	—	—	
Swachh Bharat Mission—Individual Household Toilets	258	100	Lack of funds	①
PM Ujjwala Yojana	300	260	Non availability of bank accounts	
Ujala	400	—	—	—
Jandhan Account	2700	N/L	—	
PM Matru Vandana Yojana	N/L	08	Required documents were not submitted, formalized	

* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

ii. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	356	Capacity of water Tank is not sufficient	—
Electricity connection	N/L	—	—

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

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No
✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
If yes, please specify: Nalleh Puhon
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat:
- No. of farmers who intend to use drip/sprinkler irrigation: 45 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

lift irrigation on Nalleh Puhon
ad Harina

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 5 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: HYV Centre not available

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
P.D.D	Imp. of HT net - work at school	NO	the work has been started

v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

- a) Doctors/Paramedics/other Health staff (Yes/No) ☒
- b) Teachers/Ret Teachers (Yes/No) ☒
- c) Anganwari Workers/Helpers (Yes/No) ☒
- d) RDD staff (Yes/No) ☒
- e) JE/other engineering staff (Yes/No) ☒
- f) Agriculture/Horticulture staff (Yes/No) ☒
- g) Animal Husbandry/Sheep Husbandry staff (Yes/No) ☒

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

R.D.D.

Any department whose staff is absent most of the time: not Irrigation & Flood Control

Any department whose officers/officials has not visited the Panchayat even once since B2V1: not Irrigation & Flood Control

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: NO

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vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Opening of Health Sub Centres	Health	Yes/No <input checked="" type="checkbox"/>	Need of Sub centre.
Drinking water the main problem to be addressed	PHE	Yes/No <input checked="" type="checkbox"/>	upgradation of PHE Scheme needed.
Left Irrigation Scheme	Irrigation	Yes/No <input checked="" type="checkbox"/>	Left irrigation Scheme needed

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Supply of drinking water supply	PHE	Yes/No <input checked="" type="checkbox"/>	Funds not released
Left irrigation Scheme	Irrigation	Yes/No <input checked="" type="checkbox"/>	Fund not approved till date
Providing of electric poles	PDD	Yes/No <input checked="" type="checkbox"/>	not issued yet
opening of Sub Health Centre	Health	Yes/No <input checked="" type="checkbox"/>	There need of Sub Health Centre
upgradation of Road & links	R&B	Yes/No <input checked="" type="checkbox"/>	There need of upgradation of Roads

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

- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:

- a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	Visits the area when needed
VLW	RDD	Yes/No	Always present
JE	RDD	Yes/No	- do -
CDPO	Social Welfare	Yes/No	Never visited the area
TSWO	Social Welfare	Yes/No	Visits the village
Anganwadi Supervisor	Social Welfare	Yes/No	- do -
Headmaster/Principal/ZEO	School Education	Yes/No	Always present
Uc MDM	School Education	Yes/No	Present
BMO	Health	Yes/No	Health care not available
Tehsildar/Naib-Tehsildar	Revenue	Yes	Cooperative
Patwari	Revenue	Yes/No	- do -
Agriculture Extension Official	Agriculture	Yes/No	Visits frequently
Horticulture Extension Official	Horticulture	Yes/No	- do -
Village functionaries		Yes/No	Always available
Any other			-

- b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

- ✓ Non co-operation by officials: Yes/No

If yes, who: _____ (specify)

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

- ✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No

- ✓ Delay in administrative approval by officers: Yes/No

If yes, how long: 2 months (specify number of days)

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

- ✓ Any other difficulty, give details: _____

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

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

If not, likely date of completion: Nov 2021 (date)

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

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

(1) Road Connectivity

(2) Left Irrigation Scheme

(3) Water Supply

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

If yes, amount released: Rs 1 (one) lakh

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

Likely date of completion: _____ (date)

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

If no, reason thereof: _____

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

No. of works started: _____ No. (____ % to total)

If no, reason thereof: *Approved work by Sarpanch is pending*
and remaining work is not started

f. Who is issuing work order for works being executed under 14th FC (tick one):

1) Sarpanch ()

2) BDO (✓)

3) Others (specify): _____

viii. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No ✓

If no, reason thereof: *Waiting for Govt order*

Also mention if it is being purchased by someone else: *ICDS*

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

If no, reason thereof: *Govt orders not issued yet*

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

If no, reason thereof: *Govt orders not issued regarding the scheme yet*

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

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

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ix. Mid Day Meal (MDM) Scheme:

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

If no, reason thereof: *The Govt order has been issued but not implemented yet*

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

If no, reason thereof: *The order is not implemented yet*

Also mention if it is being provided by someone else: *Education Dept*

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

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

x. MGNREGA:

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs *33.5* lakh

✓ No. of works approved: *29*

✓ No. of works started: *5*

✓ No. of works completed: *2*

✓ No. of Job Card holders in the Panchayat: *241*

✓ No. of man days generated: *11586*

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

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

If no, reason thereof: *Lack of funds*

B2V2/PD&MD/2019