

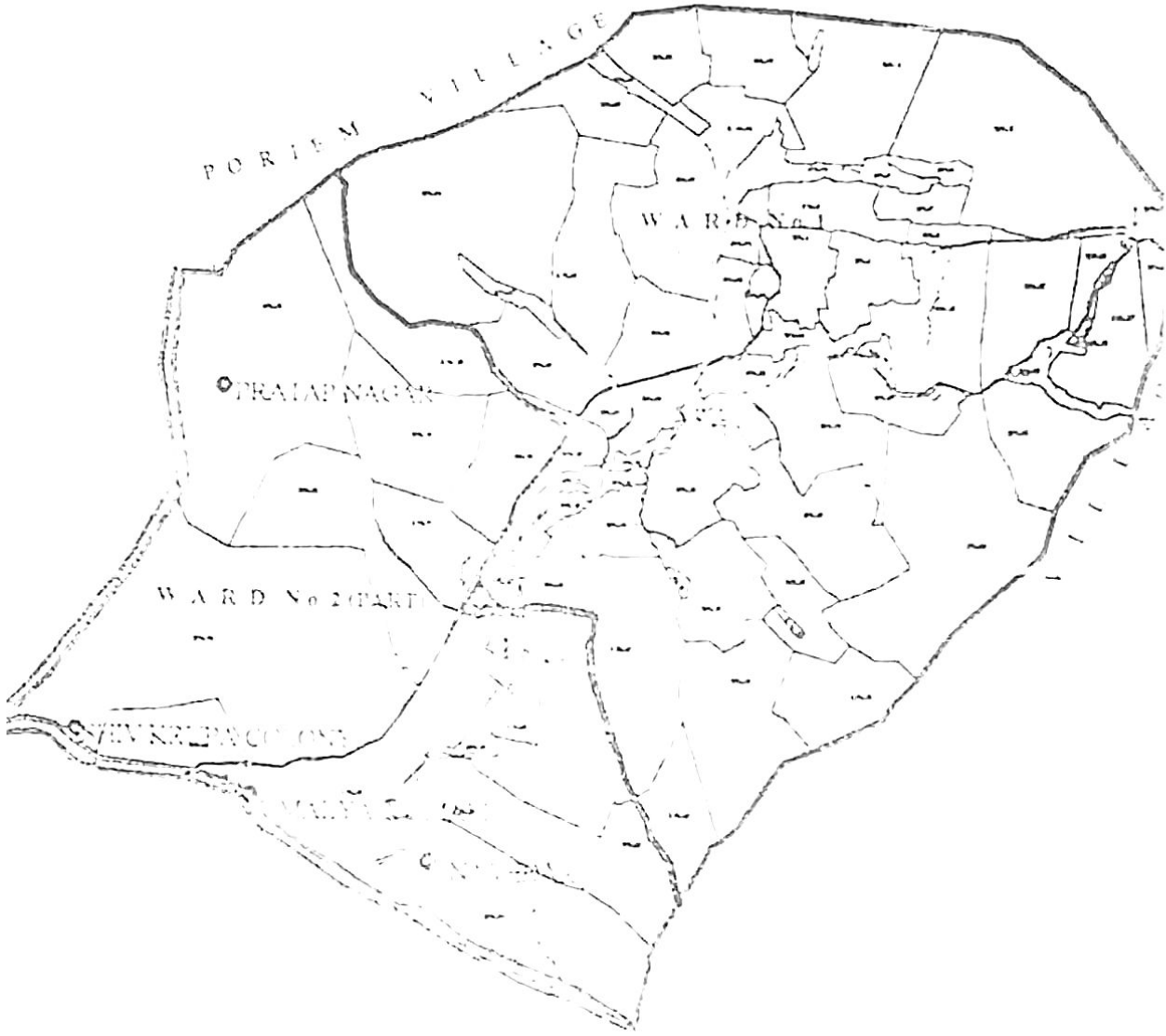
**VILLAGE PANCHAYAT HARVALEM**  
**SANQUELIM GOA**  
**2018-19**

**GRAM PANCHAYAT DEVELOPMENT**

**PLAN OF V.P. HARVALEM**



PORIEM VILLAGE



# REPORT OF VISIT TO VILLAGE PANCHAYAT HARVALEM FOR TRAINING AND CAPACITY BUILDING UNDER VILLAGE DEVELOPMENT PLAN

Name: village Panchayat Harvalem

Taluka: Bicholim

District: North Goa

Elected Representatives: 5 (male: 3, female: 2)

Dates of Visits: 7<sup>th</sup> to 15 April 2018



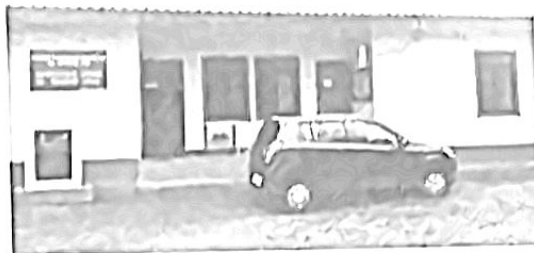
The Nine day visit consisted of lectures, focused groped discussions, sector visits, surveys and social mapping.

The aim of the said process was

- To create awareness about the village level planning process with peoples involvement.
- To provide information to the people on various issues and schemes.
- To collect data, identify problems and issues existing in the village and eventually enable the Panchayat to prepare their village "Panchayat Development Plan" by understanding the existing position of the village and the facilities available.

The Sarpanch intimated the villagers to assemble on the allotted days of the visit at 12 p.m. in the gram Panchayat premises.

- All the elected representatives and the secretary to remain present.
- The committee members to remain present.
- The Sarpanch and secretary was given a note on the FFC and the need for preparing the GPDP through peoples participation so that they could brief the people as well as circulate in the village.



During the Nine days, the facilitators and the trainees would try to build rapport and create a comfortable environment by sharing some experiences of peoples planning.

#### **General observations on the situation analysis process:**

1. Preparatory activities were conducted.
2. Though the activities were well planned, however the same had to be altered or rearranged as per the availability of groups/ villagers, particularly for FGDs.
3. The committee members and ERs have to remain present
4. Detailed formats were prepared by the team.
5. More people could have participated in the process.
6. Awareness levels among the public is poor.
7. Display of basic information at the Anganwadis, health center, PDS, etc. was satisfactory.
8. Panchayat body has maintained database about the revenue details, village statistics, committees, etc.



## Details of the three days:

Sr.No	Sessions and activities	objective
<b>Day 1 – 07/04/2017</b>		
1	<b>Introduction:</b> The team of trainers and resource persons visited the Panchayat office on 7 <sup>th</sup> to 15 April 2018. The Sarpanch welcomed the team. she called upon the staff of the line departments to assist and co-operate with the trainers in conducting the situation analysis exercise. This was followed by a brief interaction of the facilitators and trainees with the elected representatives. A brief presentation was done to the people by the trainer about the purpose of the visit.	-To create awareness on FFC. -To highlight the importance of peoples participation in preparation of GPDP -To develop rapport among the villagers.
2	<b>Visit to village Panchayat:</b> The village Panchayat is “D” class Panchayat with 5 members. The population of the Panchayat was recorded to be 2846. The team visited the village Panchayat ghar to understand the sources of revenue, staff and the duties performed, the duties performed by the Panchayat body, type of registers and books maintained, e services provided to the public, etc. Village Panchayat secretary was present to provided information about the village. <b>Details are provided in the Annexure 1-A, 2-A &amp; 3-A</b>	To understand the nature of duties performed by the Panchayat body.
3	<b>Visit to Govt. aided primary school:</b> Thereafter the facilitators among with the trainees and the ERs visited the primary school. There were 2 primary schools of which both were visited by the teams. Detailed formats were provided to the team in order to obtain information. The facilitators helped the people conduct the	To understand the functioning of the schools  To understand the status Of the education sector in the village

	<p>sector visits, as well as facilitated the discussions.</p> <p>Participants also realized the norms and rules within which the schools have to function, the nature of duties and responsibilities of the school authorities, etc.</p> <p><b>Details are provided in the Annexure 4-A</b></p>	
4	<p><b>Visit to Anganwadi:</b></p> <p>The total numbers of Anganwadis recorded under this Panchayat were 3. All three were visited by the participants in a group. They interacted with the Anganwadi workers, helpers as well as the facilities provided by the center, etc. formats were given to the team to collect data</p> <p><b>details are provided in the Annexure 5-A</b></p>	To understand the services and facilities provided by these center.
5	<p><b>Focus group discussion with farmers:</b></p> <p>Team conducted a focused group discussion with the farmers. Ten farmers attended this discussion and they put forth their problems.</p>	To understand the status of the agriculture sector in the village.

**Day 2- 08/04/2018**

1	<p><b>Sector visit to sub health center:</b></p> <p>Teams along with resource people visited 1 sub health centers in the village and interacted with the staff at the center. Detailed formats were provided to the trainees to obtain information.</p> <p>The sub-health Centre are having own building. Types of medicines and instruments that are required to be available at the center as per norms were shown. They also saw the different types of registers maintained by the center.</p> <p><b>Details are provided in the Annexure 6-A</b></p>	To understand the nature and availability of facilities in the village.
2	<p><b>Focus group discussion with SHG, Women and adolescent Girls:</b></p>	To understand the issues and problems of women

	<p>The team conducted focus group discussions with the SHG members and women and the adolescents girls separately.</p> <p>There were a total 9 women and 3 girls who attended this discussion. There are 3 SHGs under this Panchayat. The team members also shared information relating to schemes and laws for women.</p>	and girls.
3	<p><b>Resource and social mapping:</b></p> <p>Teams assembled along with the villagers, ERs, facilitators and trainers within the village Panchayat compound to draw the resource cum social map. The facilitators made the villagers draw the map on the ground and the trainees were asked to observe and note the process in detail. The villagers were asked to depict the boundary of the village, location of resources, services, households/habitations dominated by SC,STs, etc.rangoli colours, twinges, stones, cereals were used in identifying the places, locations on the map. The resource cum social map was drawn on the ground and thereafter the team was asked to draw the same on a chart paper along with the legends as shown by the villagers. The map so drawn was compared with the map available in the Panchayat office to see if any changes took place in the village over the years.</p>	To collect data from the people through the participation of the people through PRA tools.

1.	<b>Focus group discussion with youth:</b> The team conducted a focus group discussion with the youth. They were called in the Panchayat ghar and the facilitator initiated the group discussions. The trainees were asked to note down details as well as observe the process.	To understand the problems and issues related to the youth.  To explore avenues for employment opportunities and related activities for them.
2.	<b>Transect walk:</b> Team took a quick transect walk to the village along with the ER and briefly studied the cultivation.	To understand the use of scientific techniques used by the farmer and best use of the natural resources available in the village.
3.	<b>Concluding session:</b> The team assembled with the ERs and the villagers and had a short interaction, clarified doubts and also informed the Panchayat to help them prepare the plan. The GIPARD team thanked the ERs, staff of the line depts. and all the people for their co-operation and for providing the information.	





## **Draft status report of the Harvalem village.**

### **PRIMARY SCHOOL**

#### **1. PRIMARY SCHOOL:- Govt.Primary School, Pratap Nagar, Harvalem**

Bicholim Goa

Code:- 0301905

Block:-Bicholim

District:-North Goa

Head master:- Mrs. Jagruti A. Sawant

Current classes:- I<sup>ST</sup> to IV<sup>th</sup> Std

Primary:- 28 students – 3 Full time Teacher



#### **2.PRIMARY SCHOOL:-Govt.Primary School, Upper Harvalem Bicholim Goa**

Code:- 03001902

Block: - Bicholim

District:-North Goa

Headmaster:- Mrs.Jyotsna S. Gaitonde

Current classes:- I<sup>ST</sup> to IV<sup>th</sup> Std

Primary:- 43 Students



## **SUGGESTIONS**

- Direct connection of tap water should be given to the school and water filters should be provided.
- Proper playground is required
- CCTV camera should be installed in every Government schools
- Training should be provided to staff on the usage of fire extinguishers
- Checking and refilling of fire extinguishers should be done thoroughly



# HEALTH

## 1) SUB HEALTH CENTRE

Village Panchayat:- Harvalem

District: North - Goa

Block:- Bicholim

Constituency:- Sanquelim

Ward:- upper Harvalem

Sub health Centre:- 06

Date of visit: 23/04/2018

Health worker name:- Mrs. Diksha Parsekar

Contact No.:- 7798268571

Whether the member of village sanitation committee:- Yes



## PROBLEMS/SUGGESTIONS

- Toilet is needed
- The link between Village Water and Sanitation Committee and RMD/Health Center should be reviewed.

## ANGANWADI

### 1. ANGANWADI

Ward:- Pratap Nagar

Name of V.P:- Harvalem

Code:- 36

Block:- Bicholim

District:- North - Goa

Anganwadi worker name:- Poonam P. Gawas

Helper:- Surekha R. Devidas

Children:- 37



### 2. ANGANWADI

Ward:- Upper Harvalem

Name of V.P:- Harvalem

Code:- 06010209038

Block:- Bicholim

District:-North - Goa

Anganwadi worker name:- Sushila G. Gawas

Helper:- Rajashree P. Chari

Children:- 29



### **3. ANGANWADI**

Ward:- Madhalawada

Name of V.P:- Harvalem

Code:- 84

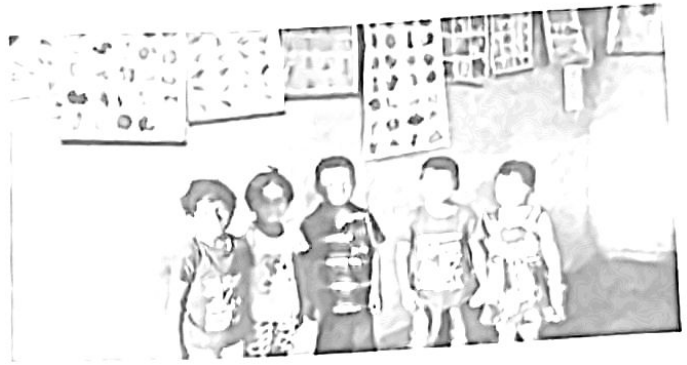
Block: - Bicholim

District: - North - Goa

Anganwadi worker name:- Anita Anil Malik

Helper:- Mangal V. Malik

Children:- 14



### **PROBLEMS/SUGGESTIONS**

- One of the Anganwadi is located next to a drainage which is open which leads to unhygienic conditions.
- Two of the Anganwadi Needs Painting of Building.
- It is observed that some of the anganwadis need proper Ventilation facilities

# FOCUSED GROUP DISCUSSIONS

## FARMERS

### PROBLEMS

- Due to climate change late flowering of crops is witnessed.
- No proper water and electricity supply.
- Insecticides and pesticides are not Provided by the Government.
- Wild animals create havoc in fields.
- Barren land issue.
- No labours to carry goods from the farm.
- Lack of knowledge about different schemes in agricultural sector.



### SUGGESTIONS

- Survey of barren land should be conducted.
- Supply of motor for irrigation purpose.
- Solar fencing should be done to avoid wild animals.
- Need of construction of water harvesting unit for irrigation purpose.
- Training on modern farming techniques.
- The Panchayat must make use of the MGNREGA scheme for helping the farmers in the village.

**Work to be undertaken under GPDP**  
**(Focus group discussion: Farmers, Women (SHGs) and Youth)**

Sr. No	Description	Sector	Department	Part I/II/III / low cost/ no cost	Cost	Time line	Prioritization
1.	Providing training for SHG	Human development	Art and culture department	Low cost			On demand
2.	Training of tailoring and other activities	Human development	Handicraft department	Low cost			On demand
3.	Training on NRLM for SHG (development and nurturing)	Human development	Women & child	Low cost			
4.	Construction of toilet for household	Infrastructure	PWD	III			
5.	Construction of recreational hall and play-ground at community level	Infrastructure	Directorate of sports and youth affair	III			
6.	Maintenance of open places	Good governance	Panchayat	Low cost			

7.	Provision of hybrid seeds/ seedling	Agriculture	Agriculture department	Low cost			
8.	provision of motors for irrigation (petrol /diesel)	Agriculture	Irrigation department/ WRD	Low cost			
9.	Solar fencing of agriculture land	Agriculture	GDCA	II			
10.	Construction of water harvesting unit.	Agriculture	Agriculture Department/Irrigation	II			
11.	Segregation of garbage (door to door collection )	Human development	DoP/RDA	II			
12.	Survey of barren land	Agriculture	Settlement and land records	I			
13.	I						
15.	Proposal for Construction of Cross Drain & Gutter from Smt.Sophia Meckwin Vaz at Rajaram Nagar,Harvalem in the jurisdiction of village Panchayat Harvalem in Bicholim Taluka under XIV Finance Commission	Village Development	FFC	II			
16.	Repair to Existing Toilet of Govt.Primary School, Pratap nagar of V.P Harvalem in under Panchayat Fund	Village Development	Panchayat Fund	II			
17.	Construction of New Gutter Near	Village	FFC	II			



	the house of Smt.Premavati Navaso Thakur at Pausawada ,Upper Harvalem in ward no. V in the jurisdiction of village Panchayat Harvalem .	Develop ment					
18.	Proposal for Construction of Gutter from Shri.Dyaneshwar Malik house to Honda Road at Devnem,Upper ,Harvalem in the jurisdiction of village Panchayat .	Village Develop ment	FFC	II			
19.	Construction of Gutter from Shri.Mulla house to Shri.javed khan House at Muslimwada ,Upper Harvalem	Village Develop ment	FFC	II			
20.	Construction of Ganapati Visarjan Steps near Kelbai Temple in ward no.II at Upper Harvalem	Village Develop ment	FFC	II			
21.	Construction of Gutter from Shri Manjas house to Shri.Raju Achari House at Rajaram Nagar Harvalem in ward No. III in V.P Harvalem	Village Develop ment	FFC	II			
22.	Construction of Gutter near Stage (Manch) at Gurukrupa Colony, Harvalem in ward No. III in V.P Harvalem	Village Develop ment	FFC	II			
23.	Construction of Ganapati Visarjan Steps near Guala Closure Ltd at Devnar in ward no.II at Upper Harvalem	Village Develop ment	FFC	I			✓
24.	Construction of Roadside Gutter from Harijanwada to Shri.Maruti Chavan House and Shri.Vasant Sawant house to Gokuldas House in Ward No. V V.P Harvalem	Village Develop ment	FFC				
25.	Construction of Ganapati Visarjan Steps and Shed near Guala Closure Ltd at Devnar in ward no.V at Upper Harvalem	Village Develop ment	G.I.A	II			
26.	Construction of New Gutter from Shri.Rama Usapkar house to Smt.Premavati Thakur house and from shri.Sagun Karbotkar house to	Village Develop ment	G.I.A	II			✓

	Shri.Avinash Bhagat house in Ward No. V V.P Harvalem						
27.	Construction of New Gutter from Shri.Vasant Sawant house to Shri.Gokuldas Malik house in Ward No. V V.P Harvalem	Village Development	G.I.A	II			
28	Proposal for the work of Existing of Asphaltting of new Road from Shri.Rohidas Malik house to Kuldevta Temple in ward No. I at Upper Harvalem	Village Development	G.I.A				
29	Proposal for the work of Asphaltting of Road from Shri.Rajnikant Malik house to Siya Garden in ward No. I at Upper Harvalem	Village Development	G.I.A				
30.	Proposal for the work of Soling of Road from Shri.Laxman Malik house to Narayan Pirankar house in ward No. I at Upper Harvalem	Village Development	G.I.A				
31.	Proposal for the work of Asphaltting of Road from Shri.laxman Malik house to Narayan Pirankar in ward No. I at Upper Harvalem	Village Development	G.I.A				
32.	Construction of Gutter from Shri. Prakash Naik House to Shri.Jagannath Malik house in Ward NO. I at Upper Harvalem of V.P Harvalem	Village Development	G.I.A	II			
29.	Construction of gutter from Rajanikant Malik house to Siya Garden in ward No. I at Upper Harvalem	Village Development	G.I.A	II			
30.	Construction of Gutter From Maruti Chavan House to Shri.Jogeshwar Temple in ward no.I at Upper Harvalem , V.P Harvalem	Village Development	G.I.A	II			
31.	Construction of Gutter from Shri.Shiva naik house to Shri.Chandan Kundaikar House in ward no.IV at Pratap Nagar ,V.P Harvalem	Village Development	G.I.A	II			
32.	Construction Of Gutter from Sakhu Aabu Desai house to Smt. Rajashree Satelkar house in ward	Village Develop	Pancha yat	II			

	no.IV at Pratap Nagar,Harvalem	ment	fund				
33.	Construction Of Children Park on (Open Space) at Brahma Rastoli Colony in ward no.IV at Pratap Nagar,Harvalem	Village Develop ment	G.I.A	II			
34.	Construction Of Soling of Road from Main Road to Shri.Prashant Naik house in ward no.IV at Pratap Nagar,Harvalem.	Village Develop ment	G.I.A	II			
35.	Construction Of Retaining Wall in front of Shri.Ramchandra Sudhik House in ward no.III at Harvalem.	Village Develop ment	G.I.A	II			
36.	Construction Of Gutter near Guala Closure ltd Company from Rudra Restaurant to Shri.Deepak Malik house in ward no.V at Harijanwada ,Harvalem	Village Develop ment	G.I.A	II			
37.	Construction Of Gutter from Shri.Laxman Malik House to Shri.Narayan Pirankar house in ward no.I at Upper Harvalem ,Harvalem	Village Develop ment	FFC				
38.	Construction Of Soling of Road from Shri.Laxman Malik House to Shri.Narayan Pirankar house in ward no.I at Upper Harvalem ,Harvalem	Village Develop ment	FFC				
39.	Construction Of Existing of Culvert on Road near Panasachi Ray in ward no.I at Upper Harvalem	Village Develop ment	FFC				
40.	Construction Of Culvert on Road near Honda Vahal in ward no.I at Upper Harvalem	Village Develop ment	FFC				
41	Construction Of Cross Drain near Shri.Mahadev Pirankar house in ward no.I at Upper Harvalem	Village Develop ment	FFC				
42	Construction Of Cross Drain near Shri.Shivram Malik house in	Village	FFC				

	ward no.I at Upper Harvalem	Develop ment					
43	Construction Of Cross Drain near Shri.Krishna Malik house in ward no.I at Upper Harvalem	Village Develop ment	FFC				
44	Construction Of Cross Drain near Shri.Anant Ganesh Malik house in ward no.I at Upper Harvalem	Village Develop ment	FFC				
45	Construction Of Cross Drain near Shri.Sukdo Malik house in ward no.I at Upper Harvalem	Village Develop ment	FFC				
46	Proposal for work of Repair of Gutter from Shri Kelbai Temple to Shri.Satyavan Malik house in Ward No.I at upper Harvalem in the Jurisdiction of Village Panchayat Harvalem in Bicholim Taluka through XIV Finance Commission Fund	Village Develop ment	GIA				
47	Proposal for work of Repair of Gutter from Shri.Kelbai Temple to Shri.Chavateshwar temple in Ward No.II at upper Harvalem in the Jurisdiction of Village Panchayat Harvalem in Bicholim Taluka through XIV Finance Commission Fund.	Village Develop ment	GIA				

48	Proposal for the Work of Construction of Steps for Ganapati Visarjan near Jogeshwar temple ,in ward no.I.at Upper Harvalem in the jurisdiction of Village Panchayat Harvalem in Bicholim Taluka in under G.I.A Fund.	Village Development	GIA				
49	Proposal for the Work of Repair of Existing Community Hall Shed near Shri.Jogeshwar temple ,in ward no.I.at Upper Harvalem in the jurisdiction of Village Panchayat Harvalem in Bicholim Taluka in under G.I.A_Fund.	Village Development	GIA				
50	Proposal for the Work of Repair of Existing Community Hall Shed near Shri.Jogeshwar temple ,in ward no.I.at Upper Harvalem in the jurisdiction of Village Panchayat Harvalem in Bicholim Taluka in under G.I.A Fund.	Village Development	GIA				

**GPDP 2018-19**

51	Construction of lake (Tali) near Shri. Sateri Temple in ward No.I at Upper Harvalem in the Jurisdiction Of Village Panchayat Harvalem in Bicholim Taluka under XIVth Finance Commission Fund	Village Develop ment	FFC				
52	Extension to Construction of lake (Tali) near Shri. Sateri Temple in ward No.I at Upper Harvalem in the Jurisdiction Of Village Panchayat Harvalem in Bicholim Taluka under XIVth Finance Commission Fund.	Village Develop ment	FFC				



**Work under part I, II & III, others:  
(Anganwadis, Government Primary School & Sub- Health  
Centers)**

Sr. No	Description	Sector	Part I/II/III /low cost/ no cost	Department	Funds
1.	Provision of weight machine to Anganwadis for (children below 6 years)	Human development	Low cost	Women and child	
2.	Water filters in Anganwadi/ schools	Good Governance	I	PWD/Panchayat funds	
3.	Installation of CCTV camera in schools	Civic and other amenities	III	Home department	
4.	De-silting- cleanliness of Nallahs at Anganwadis	Civic/Environmenta I	I	PWD/Panchayat funds	
5.	Training on usage of fire extinguisher	Good Governance	Low cost	WCD	
6.	Training for Anganwadi workers and helpers to make awareness of government schemes	Good Governance	Low cost	WCD	
7.	Timely supply of food grains to all Anganwadis	Good Governance	No cost	WCD	

## VILLAGE PANCHAYAT DETAILS:

Name	V.P Harvalem	
Taluka	Bicholim	
District	North	
<b>Population Details</b>		
Adults:		
Males	1099	
Female	1005	
Children 6 to 14 -	250	
<b>Socio economic status</b>		
Schedule Caste	30	
Schedule Tribe	08	
Other Backward Classes	259	
<b>Economics status</b>		
APL		
Schedule Caste	20	
Schedule Tribe	08	
Other Backward Classes	220	
Others	2017	
BPL		
Schedule Caste	10	
Schedule Tribe	Nil	
Other Backward Classes	39	
Others	40	
Public amenities		
Market	Nil	

Public toilet working and non-working	Nil	
Crematorium	1	
Anganwadi	3	
Post Box	1	
Gymnasium	Nil	
Education data		
Primary	Nil	
Government	Nil	
Male dropout	Nil	
Female dropout	Nil	
Sitting capacity	Nil	
Teachers pupil ratio	Nil	
PRIVATE school	Nil	
Sitting capacity	Nil	
Male Dropout:	Nil	
Female Dropout:	Nil	
Teachers pupil ratio	Nil	
Primary		
Government	02	
Male dropout	Nil	
Female dropout	Nil	
Sitting capacity	50 per school	
Teachers Pupil ratio	03	
Private		
Male dropout	Nil	
Female dropout	Nil	
Sitting capacity	Nil	
Teachers pupil ratio	Nil	
Middle		

<b>Government</b>	<b>Nil</b>	
<b>Male dropout</b>	<b>Nil</b>	
<b>Female dropout</b>	<b>Nil</b>	
<b>Sitting dropout</b>	<b>Nil</b>	
<b>Teachers pupil ratio</b>	<b>Nil</b>	
<b>Secondary</b>		
<b>Government enrollment dropouts</b>	<b>Nil</b>	
<b>Private enrollment dropouts</b>	<b>Nil</b>	
<b>Higher secondary</b>	<b>Nil</b>	
<b>Government enrollment dropouts</b>		
<b>Male dropout</b>	<b>Nil</b>	
<b>Female dropout</b>	<b>Nil</b>	
<b>Private enrollment dropout</b>	<b>Nil</b>	
<b>Male dropout</b>	<b>Nil</b>	
<b>Female dropout</b>	<b>Nil</b>	
<b>College</b>	<b>Nil</b>	
<b>Male</b>	<b>Nil</b>	
<b>Female</b>	<b>Nil</b>	
<b>Tourism</b>	<b>Nil</b>	
<b>Number of Hotels</b>	<b>Nil</b>	
<b>5 star hotel/rooms</b>	<b>Nil</b>	
<b>3 star hotel/ rooms</b>	<b>Nil</b>	
<b>0 star hotel/ rooms</b>	<b>Nil</b>	
<b>Number of shacks</b>	<b>Nil</b>	
<b>Number of Guest</b>	<b>Nil</b>	

houses		
Number of restaurants/ bars	02	
Agricultural data	Not available	
Total agricultural land	Not available	
Irrigated	Not available	
Non- irrigated	Not available	
Khaza	Not available	
Private Forest	Not available	
Garden Lands	Not available	
Main Agricultural products	Cashew Nut	
Number of ponds	Not available	
Small industries data		
No. of SSI/Tiny industries	03	
Club Associations, SHGs, Mandals, Youth clubs/NGO	Club = 05 Self Help Group = 21	
Financial institutions		
Banks	Nil	
NBFCs	Nil	
Transport/ accessibility	Bus Service	
No. of routes	01	
No. of bus tops/shelter	Nil	
Distance to critical institutions		

PHC	03 Kms	
Block office	10 Kms	
Big hospital	27 Kms	
Availability of Ambulance	03 Kms	
Communications		
No. of telephone towers	Nil	
Estimation of phones	Nil	
Natural resources		
Rivers	Nil	
Streams	Nil	
Beaches	Nil	
Waterfalls	Nil	
Forts	Nil	
Places of worship	04	
Water supplies	-	
No. of OHC	-	
No. of open wells	20	
No. of water connections	315	
No. of Bore wells	Nil	
No. of street taps	Nil	
Average use of water/ days (Liters)	236250	
Panchayat	01	
No. of staff	Nil	
Regulator/Contractual		
Own building	Nil	
Conservancy vehicles	Nil	
Others Panchayat		



<b>assets</b>		
<b>a. Shops</b>	<b>Nil</b>	
<b>b. Go down</b>	<b>Nil</b>	
<b>c. Tractor</b>	<b>Nil</b>	
<b>d. Vehicles</b>	<b>Nil</b>	
<b>No. of polling stations</b>	<b>03</b>	
<b>Aadhar card registration</b>	<b>No</b>	

**Annexure 2-A**

**VILLAGE PANCHAYAT REVENUE DETAILS:**

<b>Sr. No</b>	<b>Particular</b>	<b>AMOUNT INCOME RECEIVED</b>	<b>Amount Expenditure</b>	<b>Balance of the last years</b>
1.	Balance of the last year			
2.	Grants from Government			
	a) XIV fin Grants	1,89993	Nil	464947
	b) Matching Grant	4,25000	537331	Nil
3.	Other Grants (MGNREGA)	2,90000	302611	32795
	a) Octroi	Nil		
4.	Proceeds of taxes fees under sec 153 of the act			
	a) Certificate	10640		
	b) NOC	1110		
	c) RTI	96		
	d) RBD	490		
	e) House Tax	315257		

	f) Cart Tax			
	g) Bicycle Tax			
	h) Dog Tax			
	i) Licensing fees (building shops/hotel/industries)	126937		
	j) Tourist fees			
	k) penalty			
	l) Interest			
	m) Trade Tax	7000		
	n) Application fee			
	o) Market fee	36500		
	p) Parking fee			
	q) Tender form fee	11800		
	r) Sale procees			
	Recovery tax/fees I.T,S.T,			
	Royalty,EMD,SD,Ed. Cess			
	Advertisement on which tax shall be levied			
	Entertainment tax			
	Rent for Village Panchayat			
	Other Receipts	13708		
5.	Agriculture including agriculture extension			
6.	Land improvement implementation of land reforms, land consolidation and soil conservation			
7.	Minor irrigation, water management and watershed development			
8.	Animal husbandry, dairying and poultry			
9.	Fisheries			
10.	Social Forestry &			

	forestry					
11.	Minor Forest Produce					
12.	Small scale industries, including food processing industries					
13.	Khadi, village & collage industries					
14.	Rural Housing					
15.	Drinking water				4500	
16.	Fuel and Fodder					
17.	Roads, culverts, bridge, ferries, water ways and other means of communication				Nil	
18.	Rural electrification, including distribution of electricity					
19.	Non- conventional energy source					
20.	Poverty alleviation programmes					
21.	Education, including primary & secondary schools				3040	
22.	Technical training and vocational education					
23.	Adult & non-formal education					
24.	Libraries					
25.	Cultural activities					
26.	Markets and fairs					
27.	Health & sanitation, including hospitals, primary health centers and dispensaries				228579	
28.	Family welfare					
29.	Woman & child Development					
30.	Social Welfare, including				4500	

	welfare of the handicapped and mentally retarded			
31.	Welfare of the weaker sections, & in particular of the scheduled Caste and the Scheduled Tribes			
32.	Public distribution system			
33.	Maintenance of Community assets			
34.	Construction and maintenance of cattle sheds, ponds and cars stands			
35.	Construction and maintenance of slaughter houses			
36.	Maintenance of public parks, playground etc.			
37.	Providing reliefs in natural calamities			
38.	CSR/Donation			
39.	Administration			
	a) Refreshment		9349	
	b) Staff salary		50000	
	c)Stationary		9015	
	d)Maintenance of Building			
	e)Utility services			
	f) TA/DA			
	Misc		49122	
	<b>TOTAL</b>	<b>1428531</b>	<b>1198047</b>	<b>497742</b>

Annexure 3-A  
**DETAILS OF COMMITTEES**

Name Of Committee	Committee Constituted	As Per Norms	No. Of Members	Active/Non Active	How frequently meetings organised	No of members last meeting attended	Issues discussed in Gram Sabha	Gram Sabha resolution on issued raised by committee	Existence of present committee in years	Any complaint received against committee in last year	Remarks
1. Ward Development Committee	Yes	Yes	20	No	No	-	-	-	-	-	-
2. Water Sanitation Committee	Yes	Yes	08	No	No	-	-	-	-	-	-
3. Village Education Committee	Yes	Yes	22	Active	Once in three months	Not Known	-	-	-	-	-
4. Social Audit Committee	-	-	-	-	-	-	-	-	-	-	-
5. Garbage Management Committee	Yes	Yes	11	No	No	-	-	-	-	-	-
6. Child Committee	Yes	Yes	09	No	No	-	-	-	-	-	-

7.Any Other Committee	No	-	-	-	-	-	-	-	-	-	-	-	-	-
8.Bio Diversity Committee	No	-	-	-	-	-	-	-	-	-	-	-	-	-
9. Supervisor Committee	No	-	-	-	-	-	-	-	-	-	-	-	-	-
10. Sarva Shiksha Abhiyan Committee	No	-	-	-	-	-	-	-	-	-	-	-	-	-
11.Health Sanitation Committee	Yes	Yes	07	No	-	-	-	-	-	-	-	-	-	-
12. Standing Committee	Yes	Yes	16	Active	Recently formed	-	-	-	-	-	-	-	-	-
13. Road Safety Committee	No	-	-	-	-	-	-	-	-	-	-	-	-	-
14. Tourism Committee	No	-	-	-	-	-	-	-	-	-	-	-	-	-
15.Advisory Committee	No	-	-	-	-	-	-	-	-	-	-	-	-	-
16. Vigilance Committee Under MGNREGS	Yes	Yes	09	Active	Committee constituted, no meetings organized yet	-	-	-	-	-	-	-	-	-
17.Forest Right	Yes	Yes	09	Active	As & when asked to	-	-	-	-	-	-	-	-	-



[illegible]

Annexure 4-A  
**1. PRIMARY SCHOOL**

**District: - North Goa**

**Block:- Bicholim**

**Ward/ Wada: - Pratap Nagar**

**constituency:- 17 Sanquelim**

**Name of Govt. school:- Govt. Primary School Pratap Nagar**

**village Panchayat:- Harvalem**

**School code:- 0301905**

**Name of Headmaster:- Mrs. Jagruti A. Sawant**

**date of visit:- 19/04/2018**

**Contact number:- 9923653957**

**Whether member of VEC: No**

## Part-A

### Basic facilities available

Sr.No	Service	Information	Current status	Observation	Solution/suggestion
1.	School Details	Feeding area (ward, village)	Class room area		
		Total No. of students (Boys/Girls)	28		
		Std I	05		
		Std II	10		
		Std III	02		
		Std IV	11		
2.	Location of building	Whether located centrally	Yes		
		Whether accessible by public transport	Yes		
3.	School Building	Independent building	Yes		
		Rented	No		
		Own	Yes		
		Physical condition of school building	Good		

4.	Teaching Facility	Student below 60-2 teachers Students between 61 to 90- 3 teachers Students between 91 to 120- 4 teachers Students between 121 to 200- 5 teachers 200 & above 200- teacher Child ratio 400:1	2+1 (three days for English)		
5.	Drinking water facility	Tap connection	Yes		
		Stored tap/Well water	Yes		
		Filter water	Yes		
		Boiled water	No		
		No facility	No		
6.	Toilet facility	Separate toilet for boys & girls with urinal	Needs repair		
		Functional and clean	Needs repair		
		Toilet for special children	No		
		Water available in	yes		

		toilet			
7.	No. of classroom	One classroom for each standard	No		
		Total No. of classroom	02		
		Office/Headmaster cabin	No		
		Store room	No		
		Availability of blackboard	Yes		
		Maps, charts & other educational material	Yes		
8.	Other facilities	Electricity	Yes		
		Library	Yes		
		Cupboards	Yes		
		Playground	No		
		Sports material	Yes		
		Separate kitchen for cooking of mid-day meals	No		
		Compound wall for school	Yes		
		Seating benches 2 children one bench	Yes		

		Ramp for special children	Yes/No			
		CCTV facility	No			
		Composting Unit	No			
		Solar Lighting	No			
		First Aid Box	Yes			
		Visitor Book	Yes			
		Complaint Registers/Box	No			
		Fire Extinguisher	Yes			
		Other facilities	Yes/No			
9.	Training for teachers	Attended 20 days training every year	Yes			
		30 days training programme for newly appointed teachers	Yes			
		One day training for permanent teachers	Yes			
		5 days training for permanent teachers	Yes			
		90 days training for special teachers	Yes			
		Refresher training /	yes			



		course			
		Any recognition / award won by teacher at District, state or National level	Yes		
		Other			
10.	Training for village leaders (women)	As per Sarva Shiksha Abhiyaan (2 person per year)	yes		

## Services

Sr.no	Service	Information	Current status	Observation	Solution / suggestion
1.	Enrollment and number	Boys between 6 to 14 years	yes	02	
		Girls between 6 to 14 years	yes	07	
2.	Scholarship and number (NRTS)	4 <sup>th</sup> std students appeared	yes	07	
		4 <sup>th</sup> std students		Result not	

		qualified		declared	
3.	Attendance last one month	No. of children present on all working days last month		Yes	
4.	Uniform provided	Number of students		28	2 <sup>nd</sup> & 4 <sup>th</sup>
5.	Textbook provided			28	
6.	Mid-Day meal provided	Provided (at least 220 days) working days		Yes	
7.	Raincoat provided	No. of students		Yes	1 <sup>st</sup> & 3 <sup>rd</sup> std by Govt.
8.	Health checkup	Every 3 month for every student		Yes	Once in a year
9.	Facilities for special children	As per SSA		No	
10.	other				

Name and signature of head teacher with stamp:

---

**Annexure 4-A**  
**2. PRIMARY SCHOOL**

**District:- North Goa**

**Ward/ Wada:- Upper Harvalem**

**Name of Govt. school:- Govt. Primary School  
Upper Harvalem**

**School Code:- 03001902**

**Name of Headmaster:- Mrs. Jyotsna S. Gaitonde**

**Contact number:- 9765946800**

**Whether member of VEC:**

**Block:- Bicholim**

**consistancy:- 17 Sanquelim**

**Village Panchayat:- Harvalem**

**Date of Visit:- 16/04/2018**

## PART B

Sr.No	Service	Information	Current status	Observation	Solution/suggestion
1.	School Details	Feeding area (ward, village)			
		Total No. of students (Boys/Girls)	43		
		Std I			
		Std II			
		Std III			
		Std IV			
2.	Location of building	Whether located centrally	Yes		
		Whether accessible by public transport	yes	Not regularly	Transport needed
3.	School Building	Independent building	yes		
		Rented	No		
		Own	Yes/No		
		Physical condition of school building	Good	Maintenance/repair work in	

				progress	
4.	Teaching Facility	Students below 60 – 2 teachers Students between 61 to 90 – 3 teachers Students between 91 to 120 – 4 teachers Students between 121 to 200 – 5 teachers 200 & above 200 – teacher Child ratio 40:1	3		
5.	Drinking water facility	Tap connection	Yes		
		Stored tap/Well water	Yes		
		Filter water	yes		
		Boiled water	No		
		No facility	No		
6.	Toilet facility	Separate toilet for boys & girls with urinal	Yes		

		Functional and clean	Yes		
		Toilet for special children	Yes		
		Water available in toilet	Yes		
7.	No. of classroom	One classroom for each standard	Yes		
		Total No. of classroom	04		
		Office/Headmaster cabin	No		
		Store room	No		
		Availability of blackboard	Yes		
		Maps, charts & other educational material	Yes		
8.	Other facilities	Electricity	Yes		
		Library	No		
		Cupboards	Yes		
		Playground	Yes		
		Sports material	Yes		
		Separate kitchen for	No		



		cooking of mid-day meals			
		Compound wall for school	Yes		
		Seating benches 2 children one bench	Yes		
		Ramp for special children	No		
		CCTV facility	No		
		Composting Unit	No		
		Solar Lighting	No		
		First Aid Box	Yes		
		Visitor Book	Yes		
		Complaint Registers/Box	Yes		
		Fire Extinguisher	Yes		
		Other facilities	No		
9.	Training for teachers	Attended 20 days training every year	Yes		
		30 days training programme for newly appointed	Yes		

		teachers			
		One day training for permanent teachers	Yes		
		5 days training for permanent teachers	Yes		
		90 days training for special teachers	No		
		Refresher training / course	Yes		
		Any recognition / award won by teacher at District, state or National level	No		
		Other			
10.	Training for village leaders (women)	As per Sarva Shiksha Abhiyaan (2 person per year)	Yes		

SERVICES

Sr.no	Service	Information	Current status	Observation	Solution / suggestion
1.	Enrollment and number	Boys between 6 to 14 years	yes	27	
		Girls between 6 to 14 years	yes	21	
2.	Scholarship and number (NRTS)	4 <sup>th</sup> std students appeared	yes	02	
		4 <sup>th</sup> std students qualified		02	
3.	Attendance last one month	No. of children present on all working days last month	yes	48	
4.	Uniform provided	Number of students	43	All	
5.	Textbook provided		43	All	
6.	Mid-Day meal provided	Provided (at least 220 days) working days	yes		

7.	Raincoat provided	No. of students	43		
8.	Health checkup	Every 3 month for every student	Yes		
9.	Facilities for special children	As per SSA	No		
10.	other				

**Name and signature of Head Teacher with stamp:**

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**Annexure 5-A**  
**1. ANGANWADI**

**District:- North Goa**

**Block:- Bicholim**

**Village Panchayat:- Harvalem**

**Wada/ ward:- Pratap Nagar**

**Constituency:- Sanquelim**

**Date of visit:- 22/04/2018**

**Anganwadi Code:- 36**

**Anganwadi Worker name:- Poonam P. Gawas**

**Contact number:- 9923892487**

**Anganwadi Helper name:- Surekha R.Devidas**

**Contact number:- 7798194791**

### Part A

Sr. No	Service	Information	Number	Observation	Solution/ Suggestion
1.	Anganwadi Beneficiaries status of last month	Pregnant women	11		
		Lactating mothers	07		
		0 – 6 month infant	Nil		
		>6 months to 2 <sup>1/2</sup> yrs.	05		
		>2 <sup>1/2</sup> yrs. -6 years child	05		
		Adolescent girls (age) 11- 18	54		
2.	Human Resource	Anganwadi Worker	01		
		Anganwadi helper	01		
		Whether attended any refresher training			
		Date of last refresher Training attended by Anganwadi Helper	2yrs back		
3.	Anganwadi Building	Own Building	Yes		
		Rented			
		Area available in sq.mts.	Yes		

4.	Kitchen and other associated facilities	Kitchen room	Yes		
		Utensils facilities	Yes		
		Cooking facility	Yes	Gas	
		(gas/ kerosene stove)			
		Storage facilities			
		Nashta Chart displayed			
		Nashta Chart largely followed			
5.	Toilet facilities	Toilet for children			
		Toilet with running water			
		Toilet with stored water			
6.	Drinking Water facilities	Water filter	Yes		
		Boiled water made available	Yes		
		Tap/ Well Water	Yes		
		Weight machine	Yes		
		Between 1-5yrs children			
		Adult	Yes		
		Other facilities	yes		
		Toys (types and adequacy related to age and number of			



			children)			
			Growth chart	Yes		
			Pre education kit/ material (chart, posters, drawing, abacus, etc.)	Yes		
7.	Maintenance of registers	0-6 yrs. boy child		Yes		
		0-6 yrs. girl child		Yes		
		Lactating mother		Yes		
		Pregnant women		10		
		Adolcense girl		53		
8.	Provision of Nutritional food available / issued	SNP (6 months – 2 <sup>1/2</sup> yrs.)		36		
		2 <sup>1/2</sup> yrs. – 6 yrs.		75		
		No. of pregnant women		Yes		
		No. of lactating mother (at least 6 months)		07		
		No. of adolcense girl (At least 3 months continuously)		37		
		Whether ration received in time and eligible quantity		Yes		

9.	Maintenance of Weight & Growth chart	Once in the month for children up to 5 yrs.	Yes		
10.	Medicine & nutritional food for malnourished child	No. of children between grade 2 & 3 as per growth chart	Yes		
11.	Distribution of iron tablets	No. of adolescent girls given iron tablets at least once in a week	Yes		
12.	Health & Nutrition education sessions organized in last month	For Lactating mother, pregnant Women and Adolescent Girls once in a month	Yes		
13.	Total no. of Home visits during last month	To all women & new born in last financial year	250		
	Full immunization	6 months to 6 yrs. children	Yes		
	Family planning	No. of couple	Yes		
14.	Referral service	For lactating mothers, pregnant women ,new born Babies & Malnourished Children	Yes		
15.	Celebration of Village Health & Nutritional Day	Information regarding health nutritional programme for villagers	yes		
16.	Health Checkup (by government, private	Details of health checkup conducted in	Yes Dr. pitry		

	agencies)	last one financial year. (for 6 months to 6 yrs. children) (date & name of doctor)			
17.	Visits by official of Women & Child Development Department	Number of visit of Child Development project Officer in last financial year	12		
		Number of visit of MukhyaSevika in last financial year	Yes		
18.	Mamata Scheme by Women & Child	Number of application received under Mamata	36		
	Development Dept.	Scheme by the Anganwadi worker	54		
		Number of beneficiaries received the benefit	90		

Name and signature of Anganwadi Worker with stamp:

2020

**Annexure 5-A**  
**2. ANGANWADI**

**District:- North Goa**

**Block:- Bicholim**

**Village Panchayat:- Harvalem**

**Wada/ ward:- Upper Harvalem**

**Constituency:- Sanquelim**

**Anganwadi Code:- 06010209038**

**Anganwadi Worker name:- Sushila G Gawas**

**Contact number:- 8806056740**

**Anganwadi Helper name:- Rajashree P Chari**

**Contact number:- 8698922428**

## PART B

Sr. No	Service	Information	Number	Observation	Solution/ Suggestion
1.	Anganwadi Beneficiaries status of last month	Pregnant women	08		
		Lactating mothers	08		
		0 – 6 month infant	08		
		>6 months to 2 <sup>1/2</sup> yrs.	31		
		>2 <sup>1/2</sup> yrs. -6 years child	58		
		Adolescent girls (age) 11-18	47		
2.	Human Resource	Anganwadi Worker	01		
		Anganwadi helper	01		
		Whether attended any refresher training	Yes		
		Date of last refresher Training attended by Anganwadi Helper	Last Month		
3.	Anganwadi Building	Own Building	Yes		
		Rented	No		
		Area available in sq.mts.	Yes		

4.	Kitchen and other associated facilities	Kitchen room	Yes		
		Utensils facilities	yes		
		Cooking facility	yes		
		(gas/ kerosene stove)	yes		
		Storage facilities	yes		
		Nashta Chart displayed	Yes		
		Nashta Chart largely followed	Yes		
5.	Toilet facilities	Toilet for children	Yes		
		Toilet with running water	Yes		
		Toilet with stored water	Yes		
6.	Drinking Water facilities	Water filter	Yes		
		Boiled water made available	Yes		
		Tap/ Well Water	Yes		
		Weight machine	Between 1-5yrs children	Yes	
			Adult	Yes	
		Other facilities	Toys (types and adequacy related to age and number of children)	Yes	
			Growth chart	Yes	

			Pre education kit/ material (chart, posters, drawing, abacus, etc.)	yes		
7.	Maintenance of registers	0- 6 yrs. boy child		Yes		
		0- 6 yrs. girl child		Yes		
		Lactating mother		Yes		
		Pregnant women		yes		
		Adolcense girl		Yes		
8.	Provision of Nutritional food available / issued	SNP (6 months – 2 <sup>1/2</sup> yrs.)		31		
		2 <sup>1/2</sup> yrs. – 6 yrs.		58		
		No. of pregnant women		08		
		No. of lactating mother (at least 6 months)		08		
		No. of adolcense girl (At least 3 months continuously)		47		
		Whether ration received in time and eligible quantity		Yes		
9.	Maintenance of Weight & Growth chart	Once in the month for children up to 5 yrs.		Yes		
10.	Medicine & nutritional	No. of children between		Yes		

	food for malnourished child	grade 2 & 3 as per growth chart			
11.	Distribution of iron tablets	No. of adolescent girls given iron tablets at least once in a week	Yes		
12.	Health & Nutrition education sessions organized in last month	For Lactating mother, pregnant Women and Adolescent Girls once in a month	Yes		
13.	Total no. of Home visits during last month	To all women & new born in last financial year	Yes		
	Full immunization	6 months to 6 yrs. children	Yes		
	Family planning	No. of couple	Yes		
14.	Referral service	For lactating mothers, pregnant women ,new born Babies & Malnourished Children	Yes		
15.	Celebration of Village Health & Nutritional Day	Information regarding health nutritional programme for villagers	Yes		
16.	Health Checkup (by government, private agencies)	Details of health checkup conducted in last one financial year. (for 6 months to 6 yrs. children) (date & name of doctor)	Yes		



17.	Visits by official of Women & Child Development Department	Number of visit of Child Development project Officer in last financial year	03		
		Number of visit of MukhyaSevika in last financial year	06		
18.	Mamata Scheme by Women & Child	Number of application received under Mamata	16		
	Development Dept.	Scheme by the Anganwadi worker	12		
		Number of beneficiaries received the benefit	28		

**Name and signature of Anganwadi Worker with stamp:**

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**Annexure 5-A**

**3. ANGANWADI**

**District:- North Goa**

**Block:- Bicholim**

**Village Panchayat:- Harvalem**

**Wada/ ward:- Madhalawada Harvalem**

**Constituency:- Sanquelim**

**Date of Visit:- 21/04/2018**

**Anganwadi Code:- 84**

**Anganwadi Worker name:- Mrs. Anita Anil Malik**

**contact number:- 8806711466**

**Anganwadi Helper name:- Mangal U. Malik**

**contact number:- 9765698313**

### Part C

Sr. No	Service	Information	Number	Observation	Solution/ Suggestion
1.	Anganwadi Beneficiaries status of last month	Pregnant women	12		
		Lactating mothers	04		
		0 – 6 month infant			
		>6 months to 2 <sup>1/2</sup> yrs.	33		
		>2 <sup>1/2</sup> yrs. -6 years child	14		
		Adolescent girls (age) 11- 18	27		
2.	Human Resource	Anganwadi Worker	01		
		Anganwadi helper	01		
		Whether attended any refresher training			
		Date of last refresher Training attended by Anganwadi Helper			
3.	Anganwadi Building	Own Building	No		
		Rented	Yes		
		Area available in sq.mts.	Yes		

4.	Kitchen and other associated facilities	Kitchen room	Yes		
		Utensils facilities	No		
		Cooking facility	yes	Gas	
		(gas/ kerosene stove)			
		Storage facilities	Yes		
		Nashta Chart displayed	Yes		
		Nashta Chart largely followed	Yes		
5.	Toilet facilities	Toilet for children	No		
		Toilet with running water	No		
		Toilet with stored water	No		
6.	Drinking Water facilities	Water filter	No		
		Boiled water made available	Yes		
		Tap/ Well Water	Yes		
		Weight machine	Between 1-5yrs children	Yes	
			Adult	Yes	
		Other facilities	Toys (types and adequacy related to age and number of	yes	

			children)			
			Nail cutter	Yes		
			Growth chart	Yes		
			Pre education kit/ material (chart, posters, drawing, abacus, etc.)			
7.	Maintenance of registers	0- 6 yrs. boy child		Yes		
		0- 6 yrs. girl child		Yes		
		Lactating mother		Yes		
		Pregnant women		Yes		
		Adolcense girl		27		
8.	Provision of Nutritional food available / issued	SNP (6 months – 2 <sup>1/2</sup> yrs.)		-		
		2 <sup>1/2</sup> yrs. – 6 yrs.		-		
		No. of pregnant women		12		
		No. of lactating mother (at least 6 months)		04		
		No. of adolcense girl (At least 3 months continuously)		27		
		Whether ration received in time and		Yes		

		eligible quantity			
9.	Maintenance of Weight & Growth chart	Once in the month for children up to 5 yrs.	Yes		
10.	Medicine & nutritional food for malnourished child	No. of children between grade 2 & 3 as per growth chart	Yes		
11.	Distribution of iron tablets	No. of adolescent girls given iron tablets at least once in a week	Yes		
12.	Health & Nutrition education sessions organized in last month	For Lactating mother, pregnant Women and Adolescent Girls once in a month	Yes		
13.	Total no. of Home visits during last month	To all women & new born in last financial year			
	Full immunization	6 months to 6 yrs. children	Yes		
	Family planning	No. of couple	Yes		
14.	Referral service	For lactating mothers, pregnant women ,new born Babies & Malnourished Children			
15.	Celebration of Village Health & Nutritional Day	Information regarding health nutritional programme for villagers	yes		
16.	Health Checkup (by	Details of health	03		

	government, private agencies)	checkup conducted in last one financial year. (for 6 months to 6 yrs. children) (date & name of doctor)			
17.	Visits by official of Women & Child Development Department	Number of visit of Child Development project Officer in last financial year	06		
		Number of visit of MukhyaSevika in last financial year	06		
18.	Mamata Scheme by Women & Child Development Dept.	Number of application received under Mamata	24		
		Scheme by the Anganwadi worker	31		
		Number of beneficiaries received the benefit	55		

**Name and signature of Anganwadi Worker with stamp:**

**Annexure 6-A**

**1. SUB HEALTH CENTRE**

**District:- North Goa**

**Block:- Bicholim**

**Village Panchayat:- Harvalem**

**Constituency:- Sanquelim**

**Wada/ ward:- Upper Harvalem**

**Sub Health Centre code:- 06**

**Date of visit:- 23/04/2018**

**Health Worker name:- Mrs. Diksha Parsekar**

**Contact number:- 7798268571**

**Whether member of Village Sanitation Committee:- Yes**



**PART-A**

1.	Target population in numbers to be served (mention Male and Female Separately)	
2.	Male / Female	
	Target Area (Mention name of revenue village covered)	1297 + 1371
3.	Name of the Furthest village from Sub Health Center and K.m.	
4.	Name of the Primary Health Center to which affiliated and its distance in K.m. from Sub Health Center	P.H.C sanquelim 2Km

## PART-A

1.	Target population in numbers to be served (mention Male and Female Separately)	
2.	Male / Female	
	Target Area (Mention name of revenue village covered)	1297 + 1371
3.	Name of the Furthest village from Sub Health Center and K.m.	
4.	Name of the Primary Health Center to which affiliated and its distance in K.m. from Sub Health Center	P.H.C sanquelim 2Km

Sr. No	Service	Information	Current status	Observation	Solution/suggestion
1.	Human resource	Doctor (Days when present per week)	Yes	Ones in the week	
		Compounder	No		
		Health Worker	Yes	06 days present	
		Helper	Yes	06 days present	
		Contract Health Worker	No		
		No. of trained Dai/s	No		
		Other information	No		
2.	Information and communication material	Citizen Charter	Yes		

		IEC material	Yes		
3.	Essential Infrastructure	Independent Building	Yes		
		Rented/ Owned	Owned		
		Waiting room	Yes		
		Electricity available	Yes		
		Water supply	Yes		
		Toilet with water supply	Yes		
		Compound wall	No		
		Telephone facilities	No		
		Checkup table	Yes		
		Procedure followed for disposal of Biomedical Waste (please specify)	Yes		
4.	Equipment &	Medicine Kit	Yes		

	Medicines (please look at the functioning of the equipment and record their status including expiry date of the medicines and working condition of equipment	ORS Available		Yes		
		Chloroquin tablets		Yes		
		Iron tablets	Adult	Yes		
			Child	Yes		
		B P Apparatus and stethoscope		Yes		
		Blood test equipment (malaria testing etc.)		Yes		
		HB testing		Yes		
		Weighting Machine	Children	Yes		
			Adult			
		Height Chart		Yes		
		Delivery equipment's & medicines		No		
		Disposable Delivery Kit		No		
		Disposable syringe & Hub Cutter		Yes		

		Urine testing Kit	Yes		
		Other equipment's (specify)	Yes		
5.	Training for Health Worker	New born care training received	Yes		
		Child care training received	Yes		
		Any other training received	Yes		

### Service & facilities

Sr. No	Service	Information	Number	Observation	Solution/ Suggestion
1.	New Born baby Register	Total newborn children (within 28 days)	23		
2.	Services for pregnant Women provided in the last financial	No. of pregnant women who had done three checkup	29		

	year				
		No. of pregnant women given one Titanus injection	29		
		No. of pregnant women given 2 T.T. injection	26		
		No. of pregnant women given Booster injection	03		
		No. of pregnant women given 100 iron tablets	29		
3.	Delivery detail for the last financial year	No. of last year's delivery	37		
		No. of institutional delivery	Yes		
		No. of delivery at S.H.C	No		
		No. of Home Delivery	No		
4.	Total no. of Home visits	To all women & new born in last financial year	Yes		
5.	Full immunization	Children up to 6 yrs.	Yes		
	Tetanus Injection	Between 10-16 yrs. Boys/ girls	Yes		
	Family planning	No. of eligible couple	74		
	Janani Suraksha Yojana	-BPL women	yes		
		-Benefit for first two delivery	yes		

Sr. NO.	Issues	Grant Eligibility (Rs.)	Grant Received in last financial year (Rs.)	Grant Utilized (Rs.)
1.	Annual Maintenance	Nil	Nil	Nil
2.	Received Budget for maintenance of infrastructure	Nil	Nil	Nil
3.	Other Expenditure	Nil	Nil	Nil
4.	Balance Amount	Nil	Nil	Nil
5.	Sanitation Committee Grant	Nil	Nil	Nil
		Nil	Nil	Nil

**Name and signature of Health Worker with stamp:**