

Back to Village-3

October 02-12, 2020
Government at Peoples' Doorstep



Government of Jammu & Kashmir

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



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Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2010 through the first of its kind initiative - Back to Village - and the Government's decision of delegating funds, functions and functioning to PPIs. Grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first two focussed on induction and orientation on local needs, the second BtV focused on strengthening and institutionalizing Panchayats, handholding the newly elected PPIs and focusing on initiation and soon, coverage of various beneficiary oriented schemes.

Now, building on the foundation laid by BtV and BtV2, the BtV3 has been planned in an Action edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground. This edition is more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise - Janyaan/Awami Mela, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. BtV3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRI interface.

I appeal to all Panchayat representatives involved in panchayat.com forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners, to coordinate the visits of officials to various Panchayat Halgas, for better outcomes and ensure adherence to COVID SOPs while carrying various outreach activities.

I am confident that the people and officials alike will come again this to the occasion and replicate the success of earlier BtV programmes.

(B.V.R. Subrahmanyam)

Jan Abhiyan

September 10-30, 2020

General Instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre-filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas-beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwadi centres, etc as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas-beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.
09. The visiting officer shall also take part in the cultural/ sports activities organised in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, bicycles, prosthetic aids, universal health cards, Ayushman Gold card, or any other distribution scheme that the district administration has arranged for.
10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
11. He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awami Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ His/her team. The officer shall deposit the BzV3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.
13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.
16. **The visiting officer shall ensure that COVID protocols are strictly followed during the visits.**

Schedule for the Visiting Officer

Day 1:

- Meeting with PDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as schools/ PHCs/ other government setup etc.
- Visit the various areas/ wards of the Panchayat and hold Gram Sabha - proceedings to be recorded & signed resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year at the Panchayat.
- Evening Chaural - informal discussions.

Day 2: Meta/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan
- Discuss & pass resolution for 16th FC plan
- Read out list of Awas/ beneficiaries and entire deletion of ineligible beneficiaries
- Read out list of pension beneficiaries
- Awareness about Postum Ashram through Social Welfare officials
- Awareness about COVID by health officials
- Distribution of Panchayat Newsletter and Coffee Table Books
- Use of Muktad Natak, Lydi Shah, Grand Father or any other local medium to disseminate public service messages or information about the activities of any department.



The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

b) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Aarambh Mela
- Distribution of sports kits
- Distribution of education kits/ bags-uniforms-books/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of tricycles/ prosthetic aids/ scholarships/ pension.
 - Universal Health Centre/ Ayushman Card distribution
 - Start any one water conservation work.

- c) Holding of Mega Mela/ IEC activities of different departments, especially those involved with individual beneficiaries.
- d) Information camps of Agriculture/ Horticulture
- Extension/ information camps of Agriculture/ Horticulture
 - Animal/ Sheep Husbandry
 - Pashu-Patrai/ Pashu Pathao activities
 - Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Floriculture
 - ✓ Any department which has subsidy or individual beneficiary scheme

- e) Filling up of BzVJ booklet.

Day 3:

1. Holding of Mahila Sabha/ Pat Sabha - proceedings to be recorded and signed, resolution to be handed over to DC
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman)
 - Languishing projects
 - Projects completed in last month under 14th FC, MNREGA, BzV or any other CGS/ Other/ State Sector scheme
 - Ghar Pravesh ceremonies of houses completed under PMAY, distribution of gifts

IMPORTANT NOTE:-

- a) Visiting Officer to ensure that He/She visits all works completed under BzV and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under BzV both physically and financially
- b) Visiting Officer to ensure that AT LEAST one new work under BzV out of priority demands is identified, foundation stone laid and started during His/Her visit

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets filled in by the visiting officer in June/ November 2019.
2. Two copies of B2V3 booklet with basic data in hand marked with asterisk if already filled in.
3. Fully validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken report on review demands/ complaints of B2V1 and B2V2
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - 14*PC
 - B2V grants
 - Correspondence
 - District Plan
 - State Sector
 - Any OTHER work
 - Any other developmental activities whether public or private initiated in the Gram Panchayat after B2Vs
 - Any upgradation/ new addition including those of schools/ medical facilities/ facilities of any other department initiated/ completed after B2Vs
5. Plans/ beneficiary list:
 - MNREGA Gram plan document for the year 2021-22
 - 15*PC draft plan document for the year 2021-22
 - List of Awasari beneficiaries
 - List of pension beneficiaries
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer
 - whom Gram Pravesh carnivals have been organised
7. Panchayat newsletter

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy
2. Ward Sabha, Gram Sabha, Mahila Sabha and BJ Sabha resolutions
3. List of deletions from Awasari-beneficiaries
4. Representations received, if any
5. MNREGA plan passed by the Gram Sabha along with resolution
6. 15*PC plan passed by the Gram Sabha along with resolution
7. List of shortcomings noticed if any
8. Any reports that the officer wishes to submit based on his/her observations
9. Fully filled in Mission Antyodaya form and ease of living survey data



Back to Village (B2V3)

October 02-12, 2020

This form filled up by the Reporting Officer shows his journey and the Panchayat
Form submitted with authority of Panchayat from the District Administration before the District
Administration for the visiting officer.

A) Details of Reporting Officer:

- Name ... Mukesh Patel
- Designation ... Ex. M. D.C. Patidar
- Department/Name of post ... Headmaster & Commerce (Lafsoan)
- Mobile No ... 94296-03965
- Email ... Kunjeshkumar.E.J@gmail.com
- Home District ... Rajkot
- Date of visit ... 2nd, 3rd & 4th of Oct 2020



B) Locational details of Panchayat:

- Name of the Panchayat ... J.S. Khanwali Gali
- Local Government Doctor, in case of the Panchayat ... C.P.
(to be sourced from Rural Development Department by DC)
- Name of P.D.O ... Pabal Patel
- Name of Gram ... Mehdiya
- Name of District ... (Panch.)

C) Panchayat Profile:

- No. of inhabited villages in the Panchayat ... 02
- No. of hamlets in the Panchayat ... 7 no
- No. of households in the Panchayat ... 164
- Population figure of the Panchayat ... 1330

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

Name	Designation	Lead Officer	Mobile No.
1. P.S.	NCOI Bhajan	Lead Officer	983595069
2. P.H.E.	Vidya Bhajan	Sub Officer	962216215
3. Sanitation	Vidya Bhajan	A.P.O.	9176822490
4. P.D.	Shazad Ahmed	G.I.S	9622607270
5. Education	Mujahid Hussain	Teacher	9292355227
6. Health	Abbas Farhan	Paramedic	966155614
7. Self Employment	Waqarul Haq	Block Captain	970665756
8. ICDS	Munirah Begum	Worker	905122229
9. Social Welfare	Tanvir Shahzad	Topics	
10. Electricity	Ali Hanif	Electrician	962235200

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

Name	Designation	Date	Reason
1.			
2.			
3.			
4.			
5.			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Gram is under the Panchayat Yes/ No/ Under construction
If yes, whether functioning in Gram Building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Gram Yes/ No
- ii. Facilities available in the Panchayat Gram

Facilities	Availability	Remarks
urniture in Panchayat Office	Yes/ No	The building or fit stor
Computer printer in Panchayat Office	Yes/ No	AM taken in 2016 in the
Telephone in Panchayat Office	Yes/ No	year 2016 it was not combed
Total facility available in Panchayat Gram	Yes/ No	finished due to lack of
Electricity available in Panchayat Gram	Yes/ No	of resources or lack of
Water connection available in Panchayat Gram	Yes/ No	12.60 long of its building
Bank Branch available in the Panchayat	Yes/ No	& completion.

- Whether Intake/Outtake and Audit Report has been prepared Yes/No
District Officer (DPO) has also been informed.
- The Village Officer informs the Sarpanch concerned in their presence if and confirm

2. Functionality:

2.1 General activities

- i) Are Ward Sabha meetings being held Yes/No
- ii) No of Ward Sabha meetings held since inception _____ 16 Nos
- iii) No. of Gram Sabhas conducted since inception _____ 8 nos
- iv) Date of last Gram Sabha _____ 25.9.2020
- v) Are SC/ST panchayat members in Gram Sabha Yes/No
- vi) Is the minimum quantum of 1/3rd being ensured in all Ward / Gram Sabha results
- vii) Are Ward Sabha/ Gram Sabha resolutions attached with reports. Yes/No
- viii) Is the Accounting Authority checking Ward Sabha/ Gram Sabha resolutions. Yes/No
- ix) Has Social Audit Committee been formed Yes/No
- x) Is technical training conducted by the Committee Yes/No
- xi) No. of works audited by the Social Audit Committee _____ 20 works
- xii) Has Panchayat been constituted Yes/No
- xiii) Has the Panchayat approved the Village Action Plan. Yes/No
- xiv) No. of meetings of Panchayat _____ 1
- xv) Is biodiversity Management Committee constituted Yes/No
- xvi) No. of BMC meetings held _____ 6
- xvii) Is the regular of all previous work/ event in the Panchayat being maintained. Yes/No
- xviii) Have all parties, of works required for 2020-21 been done in the Panchayat. Yes/No
- xix) Are Panchayat functions/activities being held in the Panchayat. Yes/No
- xx) What and where was the last activity held. I.P.C. meeting held on 12.9.2020 at G.S.C. Jatti village
- xxi) Has Health & Family Welfare Advisory Committee (HFWAC) & Village Based Nutrition & Nutrition Committee (VBN) been constituted under the Sarpanch. Yes/No
- xxii) No. of meetings of HFWAC & VBN meeting held _____ 13
- xxiii) Is the name of Sarpanch displayed on its own informed on boards of all PDS schemes. Yes/ No
- xxiv) Are Sarpanches being involved in start/ inauguration of activities. Yes/No

16. Whether such a bank account is maintained by the Sarpanch in his capacity Yes/ No
 17. Whether Sarpanch maintains his own bank account in his personal capacity
 18. If yes, the amount concerned pertaining to Panchayat and _____
 19. If yes, the amount concerned of Sarpanch himself _____
 20. Whether the Sarpanch of Panchayat Sarpanch has digital signatures. Yes/ No
 21. Whether the Sarpanch of Panchayat Sarpanch has EFC payment, are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
 22. Date of account opening and amount of funds

<u>Sarpanch Name</u>	<u>Bank Name</u>	<u>Credit Card / Debit Card / ATM Card / Internet Banking</u>	<u>Balance in Bank Account on date of last audit</u>	<u>Amount of expenses made by Sarpanch from Bank Account</u>
23. Finance Committee	PNB/ HBL	Debit Card	Rs. 22,214/-	7,95 Lacs
24. Construction	PNB/ HBL	Debit Card	Rs. 10,100/-	2,482
25. Repairs and Maintenance	PNB/ HBL	Debit Card	Rs. 10,100/-	
26. Bus. Roy. Model (M.R.M.)	PNB/ HBL		Rs. 10,100/-	
27. Purchase of Books	PNB/ HBL		Rs. 10,100/-	
Any other Scheme if you reduce Panchayat				

(Please Official Personality check the following and write the upper details. PNBL will issue a copy of the bank account & A/c statement of the Panchayat Sarpanch concerned by Sarpanch)

2.2 Integrated Child Development Scheme (ICDS):

- i) Is the Panchayat/ Sarpanch purchasing ~~not~~ ICDS of Panchayat level for use in the Anganwadi Centres of the Panchayat Yes/ No

If no, reason thereof _____

Also mention if it is being purchased by someone else _____

- ii) Is ration being provided by Anganwadi Centres at the Panchayat Yes/ No

If no, reason thereof _____

- iii) Expenses incurred on procurement through Sarpanch = 23,982/-

- iv) Is the Panchayat/ Sarpanch buying honorarium to ANWAs/ Helpers directly at Panchayat level Yes/ No

II. Financial Statement

- i) Expenditure incurred on paying of honorarium through Sarpanch for _____ days.
- ii) Whether the record in account of payment of honorarium 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.

2.3 Holiday Meal/HOMO Scheme

- i) Whether Panchayat / Sarpanch has arranged some or other scheme for providing Cration under MGNR in the schools Yes / No

If No: reason thereof _____

- i) Expenditure incurred on Mid-Day Meal or Thalai through Sarpanch in _____ days.
- ii) Whether this Panchayat / Sarpanch is providing the food to the school children in the Panchayat _____ Yes / No

If no reason thereof _____

Also mention if it is being provided by government _____ NO

- iii) Whether the record in account of collection of MGNR items and harmonium 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

Expenditure incurred on honorarium to cooks, cooks below through Sarpanch in _____ days

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 _____

2.4 Challenges:

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

- ① There is no major challenge faced by the Panchayat to implement the functioning of works is concerned. However, the Sarpanch has initiated limited tenders process in behalf of works executed at project level. It is not initiated. However, the initiation is still in its infancy. The concerned departments must co-operate and handle their co-operation by the Sarpanch so as to the resulting decent output effective in solving the issues of general public.

F) Jan Abhiyan / Awami Muhim activities:

F) Jan Abhiyan / Awami Muhim activities
activities done by the Jan Abhiyan from the period (from April 1 to the present date)
activities done by the Jan Abhiyan for the month of March by the same date by the same date
during the period of the month.

1. Domicile Certificates issued *:

	1	2	3	4	5
population	523	310	310	213	30 process in progress
Non PSC	—	—	—	—	—
WPS	—	—	—	—	—
Others	—	—	—	—	—
Others	—	—	—	—	—

2. Category certificates issued *:

	1	2	3	4	5
CC	—	—	—	—	—
SC	470	310	310	180	order process
OBC	—	—	—	—	—
ALC	—	—	—	—	—
PDA	—	—	—	—	—

3. Revenue papers issued:

	1	2	3	4	5
Revenue papers	8	8	—	—	—
Tunaif Grahani	5	5	—	—	—
Tunaif Rehaili	—	—	—	—	—
Muthamra	—	—	—	—	—

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

	1	2	3	4	5
Death Certificate	—	—	—	—	—
Birth Certificate	13	10	10	3	order process
Disability Certificate	17	17	—	—	—

5. Aadhaar seeding of Ration Card *:

Male	132.	89.	15.	43.
Female	120	78	—	62.
Both Sexes	59.	59.	—	7.

100% Information

6. Health *:

	Age Group				
Age Group 0-14 Number of children	317.	13	13.	4	Under Five
Age Group 15-49 Number of children	—	—	—	—	—
Age Group 50+ Number of children	13	—	13	—	—

7. National Social Assistance Programme (NSAP) *:

	Age Group						
Old Age Person	14	—	14	—	—	14	14
Widow Person	24	8	16	18	—	16	16
Disabled Person	13	—	13	—	—	13	13

8. Integrated Social Security Scheme (ISSSI) :-

Category	SC/ST	Other Backward Classes	General	Other Scheduled Tribes	Disadvantaged Groups	Handicapped Persons	Others
Old Age Pension	26	2	50	2	—	22	99
Assistance to Women & Children	46	—	15	27	—	15	15
Assistance to Physically Challenged Persons	26	—	23	1	—	25	25

9. Other Welfare Schemes :-

Category	SC/ST	Other Backward Classes	General	Other Scheduled Tribes	Disadvantaged Groups
PMSM (Micro Saving and credit programme)	8	—	6	9	—
National Family Benefits Scheme (NFBs)	—	—	—	—	—
PMSM Grameen Sahayam Anna Yojana	—	—	—	—	—
Mission Mridha project for regularization of construction workers	—	—	—	—	—

10. Scholarships to the students under various schemes :-

Category	SC/ST	Other Backward Classes	General	Other Scheduled Tribes
Pre Matric for SC	—	—	—	—
Pre Matric for ST	237	—	222	—
Pre Matric for OBC	10	—	10	—
Post Matric for Minorities	—	—	—	—
Post Matric for SC	—	—	—	—

Scheme	1992	1993	1994	1995
Pilot Model for SFT				
Pilot Model for CMC				
Pilot Model for Micro Banks				
Dr. Ambedkar UGC				
Padmaja Mukt-jamai Mission PMJM				
Micro Credit Mission, Micro MF				
PM&A Scheme of Self Employment for SC & ST People				
PM&A Credit Support Scheme				
Microloan Scheme for Handicapped to Get Credit for Entrepreneur Education Project				

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

Scheme	1992	1993	1994	1995
PM Kisan Samman Rashtriya Yojana	116	16	112	—
Micro Credit Credit	96	—	81	—

12. Live Stock Schemes*:

Scheme	1992	1993	1994	1995
Dairy Entrepreneurship Development Scheme	—			
Innovative Poultry Production Programmatic		—	—	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	—			

13. Universal coverage Scheme :

Category	Target	Actual	Target	Actual	Target	Actual
No Health Scheme

14. School Amenities:

- i) No of schools in the Gram Panchayat 3
- ii) No of schools with Barbers Facility for Children with Specific needs 1
- iii) No of schools with drinking water facility 2
- iv) No of schools with electricity connection 1
- v) No of schools with toilet facility
 - a) For Boys 2
 - b) For Girls 2
- vi) No of schools with girl students 10% Or Less 2
- vii) No of such schools installed with Sanitary Napkin Recycling Machines 1
- viii) No of such schools installed with incinerators —

15. Basic Services:

- i) No of habitations with over 250 souls —
- ii) No of habitations with over 250 souls in the CP without road connectivity —
- iii) If yes, which of these habitations have been surveyed 'Yes/No' —
- iv) No of habitations with less 250 souls in the CP without road or other road —
- v) Is there any habitation or mohalla which is yet unclassified 'Yes/No' —

If yes, names and enter no. of households

(i) — families — households

(ii) — families — households

(iii) — families — households

Remarks/explanation: The entire Panchayat is already fit.
One file of bid is being forward need be forward.

- iii. Total no. of households without electricity connection in the GP (10)
- iv. Is there any household/ area where house connection was not connected due to any reason? If yes, details - See file (Woodan) dated 29/08/2017
 Approximate no. of households 30 H.D.
- v. Are there any areas, where kerosene were used for electric supply? Yes / No
 If yes, name of the habitation Mohullah Nawa Darwaza
 Approximate length 600 meters
 Approximately what %age of total house length in GP is burnt area 10%
- vi. No. of households without LPG cylinder supply in the GP 10

15. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative target 15,000 H.D.
- ii. No. of households sanctioned with verified Accounts during Jan Awas Yojana / Awas Mukhiya 1000
- iii. No. of households to which no payment released during Jan Awas Yojana / Awas Mukhiya 1000
- iv. No. of houses completed in 2016-17 10
- v. No. of houses completed during Jan Awas Yojana / Awas Mukhiya 10
- vi. No. of houses under construction 6

(25)

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC functional in the Gram Panchayat Yes
- ii. If yes has the CSC been constructed Yes / No Yes
- iii. Whether the CSC is functional Yes / No Yes
- iv. No. of CSCs taken up during Jan Awas Yojana / Awas Mukhiya 11
- v. No. of CSC completed during Jan Awas Yojana / Awas Mukhiya 11
- vi. Any issue regarding water connection and sewage disposal in CSC

18. MGNREGA:

- i. Whether MGNREGA Plan for this H.D. has been approved Yes / No

If yes

a) Funds allocated to the Panchayat Rs. 27,500/-

b) No. of works approved 24

5

of works carried during Jan' Admin/ Admin Month
 of works completed during Jan' Admin/ Admin Month
 of works in progress during Jan' Admin/ Admin Month
 Average daily Wk's done (Wk's) _____ 100
 greatest number of 'Wk's' in _____ 100
 In Advance issued to MCADEA Prominent & friendly
Local public opend, alledge that works
done to 100000 are not therefore done

19. 14th FC Award:

1. Number under 14th FC for the year to 31-78
2. Whether action plan prepared for all year No / Yes
3. No. of works as per the Action Plan 8
4. Projects specifically accorded to the whole Party by the DDCI No
5. No. of works for which technical assistance received in the form 15
6. No. of works submitted by the Head Quarter 15
7. No. of works leave up during Jan' Admin/ Admin Month 0
8. No. of works completed during Jan' Admin/ Admin Month 0
9. Projects made during Jan' Admin/ Admin Month No
10. Total amount in Rupees in one lac 2.95

24

20. Works under Capex and CSS:

a. District Capex:

L No.	Department	No. of incomplete works taken up during Jan' Admin/ Admin Month	No. of incomplete works concluded during Jan' Admin/ Admin Month	Payments released during Jan' Admin/ Admin Month (Rs in lakhs)	Comments
1	RDD				
2	PSD				
3	Health				
4	POD				
5	Others				

b. UT Capital

S-No	Scholarships	No. of activities/ works initiated up during Jan. Month/Jan./Awwami Muhim	No. of activities/ works completed during Jan. Month/Jan./Awwami Muhim	Payments made during Jan. Month/Jan./Awwami Muhim (Rs. in Lakh)	Remarks
1.	SSD				
2.	PWD				
3.	Jai Shakti	NIL			
4.	POD				
5.	Others				

c. Centrally Sponsored Scholarships (CSS)

S-No	Scholarships	No. of activities/ works initiated up during Jan. Month/Jan./Awwami Muhim	No. of activities/ works completed during Jan. Month/Jan./Awwami Muhim	Payments made during Jan. Abhiyan/ Awwami Muhim (Rs. in Lakh)	Remarks
1.	Samagra Shiksha				
2.	PWSSY				
3.	Jai Shakti Mission (PSD)	NIL			
4.	Jai Shakti Mission (ATO)				
5.	RFIM				
6.	Others 1220@KTFYI				

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21. Feedback regarding service delivery during Jan Abhiyan/ Awwami Muhim:

i. No. of complaints received: 12

ii. No. of complaints resolved: 12

Comments/Issues in delivery of services:

There was a lack of the sort of efficient administration in delivery of services to public only. The morale certificates were issued by the concerned departments. The performance of other departments remained dismal.

22. Others:

i. Whether/ Survey of all physically challenged persons requiring residential/ non-residential hearing aids who has been conducted may be:

ii. If your total number of beneficiaries identified in the Pancheayat: 37

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BOC/ Panchayat Members/ panchayat, village No/ No

2. No of Panchayat Members present (3)

3. Issues raised during the meeting

4.

5.

6.

7.

Impacted establishments/ institutions visited (Please tick)

1. Schools

2. BOC/PC

3. Veterinary

4. Gram Vikas

5. PC/Health Post

6. Any industrial establishment

7. Government offices

8.

9.

10.

11. Any other _____

12. Total number of wards in the Panchayat 240

13. No. of wards Survey held (3)

14. No. of villages present during the Ward Survey 35 no.

15. Whether any resolution passed Yes

16. Other information about the survey

17. Reporting of works of 2020-21 inspected by us

18. Name of the department whose works inspaeed in the meetings

19. _____ (Local Govt department)

DAY 2:

Gram Sabha

- i) Location of Gram Sabha Cofe Jangarwali
- ii) No. of Villagers present during the Gram Sabha 130
- iii) Whether resolution passed for MGNREGA Plan Yes/No Yes
- iv) Whether resolution passed for 1st PC Plan Yes/No Yes
- v) Whether list of Assets / Capital Works held out Yes/No Yes
- vi) No. of inmigrant beneficiaries informed 60+
- vii) Whether list of person's Beneficiary/Non-Beneficiary Yes/No Yes
- viii) Whether people made aware about the Covid-19
- i) Use of masks: Yes/ No Yes
 - ii) Sanitizers: Yes/ No Yes
 - iii) Social distancing: Yes/ No Yes
- ix) Whether Panchayat Newsletter distributed Yes/ No Yes
- x) Whether any mega cultural/ social/ sports event held Yes/ No No

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Detail about A brief about local folk Song
was held at Jangarwali ward 112 where,
local folk artist and students participated.

- xi) Details of welfare benefits extended/ services distribution
- a) No. of Domestic certificates distributed 10 No
 - b) No. of sports kits distributed 10
 - c) No. of students distributed uniforms/ bags/ books 60+/-

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No. of PWD/CHM/EPH/CHC with disabilities
No. of infusions given (if any)
No. of Antihistamine (Brand - generic name) prescribed
No. of IAH/Health Card issued/revised
Others

Whether any new connection with existing Year No. _____
 Details thereof _____

Whether any movement of any other department especially those involved in disease prevention like Agriculture, Horticulture, Animal, Small Holders, Veterinary, Health, Fisheries etc. will take place
 Details thereof _____

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Whether Post or Adjourned meeting was held
 Brief description of the activity

DAY 3:

I. Mahila Sabha:

Attendance 20

Resolution passed, if any

Issues raised

- 1. Holiday meal taken observation is not being monitored.
- 2.
- 3.
- 4.

II. Dal Sabha:

Attendance

Resolution passed, if any

III. Works completed/inaugurated under B.R.V.

S. No.	Name of work and Department	Cost (Rs. In Lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	A.N.C Building	750.00	16-6-2019	✓	✓
2					
3					
4					
5					

Important Note: All listed works will be carried out reflected in B.R.V./B.R.V. to be physically verified/reviewed concerned in every Rationcard and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No.	Name of work and Department	Cost (Rs. in Lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

V. New works:

S. No.	Name of the work and Department	Cost (in Lakh)	Whether identified under BAMS/BINZ/ Others (Please Specify)	Whether Amts accorded	Whether physically started	
					Yes/No	No. Started
1.						
2.						
3.						
4.						
5.						

IMPORTANT NOTE:

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- a. New works to be reported by Gram Panchayat / Gram Sabha primarily selected out of projects works of BAMS and BINZ
- b. All listed works to be reported and started - foundation stone to be laid by the Village Office

VI. Gram-Panchayat of PMAY beneficiaries:

S. No.	Name of the beneficiary	CIN issued date Year No.
1.	Mohd. Khatri & Brothers	Blanket No. No
2.		
3.		
4.		
5.		

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

No.	Perticulars	Action Taken	Remarks
1	Up-gradation of 100% Women School	not implemented	—
2	Land for cultivation to local tribals	Land taken up and completely distributed	An amount of Rs. 1000 is demanded by the tribals to start the projects.
3	Goat and cattle	not taken up	—
4	Park and small trees	not taken up	—
5	P.H.C. Health & Animal Husbandry	Sheep Husbandry Centre functional	The centre has not been fully established
6	Livestock	not established	—
7	Bonfire hut	not sanctioned	—
8	Up-gradation of 100% Women School	not implemented	—
9	Land for cultivation to local tribals	Land taken up and completely distributed	An amount of Rs. 1000 is demanded to clear the project
10	Boycott	not finalized	—
11	Park and trees	not finalized	—
12	P.H.C. Health & Animal Husbandry	Sheep Husbandry centre not established yet	Sanctioned but not established yet
13	Livestock husbandry	not finalized	—
14	Tourism hut	not finalized	—

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No	Particulars	Action Taken	Remarks
VI Major Problems - 2011			
1.	Non availability of Medicines, Doctor	Medicines and Doctors available	
2.	Lack of Connectivity with the Hospital	Not informed	
3.	Irregular Water Supply in the Project	Water connection Supply is still ongoing, no water is present	
4.	Health and Centre	Not established	
5.	ATM bank branch	Not established yet	
VII Major Problems - 2012			
1.	Irregular supply water. Still to have		
2.	PM department and the school in the project	The Education Dept. is involved in the project	
3.	Delay in providing water & bills in 2012	Not informed	
VIII Major Complaints - 2011			
1.	Irregular Supply of Gas & water Water supply	Gas supply is not available	
2.	Connection of 2 no of Banks in NPM locality	Still not connected	
IX Major Complaints - 2012			
1.	Sewerage	Not informed	
2.			

*Please indicate whether the particular item is open or closed or being An ongoing / future item

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the visiting officer.

Since the launched major 2016 initiative - the basic infrastructure institution in the Gram Panchayat, which were then quarterly distributed among corporate and co-operative with the purpose to implement the various schemes in the Gram Panchayat, the implementation of the Gram Panchayat and general public is highly failed. That material of department specifically PCC and other material are not co-operating in different ministries and schemes meant for the welfare, employment and development of the general public.

ii) Major input public demands that various schemes under DCC have not been implemented.

Not a single input public demand which reflected earlier has been implemented, therefore public has the following demands-

- ① Road from Main Road to CMC Hospital Jammal 1 km
2. Road from main road to and approach road on I - 500 mts
3. Renaming Hill of H.E. Jammalali by Jammalali 33
4. Sanitary Complexes around P.M.-2 houses.

III Overall assessment of visit and suggestions

(The visiting officer is aware that the overall assessment is recorded in letter along with concern suggestions.)

The track to village Jammalai is one of major Gram Panchayat launched by the Govt with the aim and objective to reach the the people of the Gram Panchayat and find out from the side of the Public just to get the first hand information regarding effects impacts of the various programme of the Govt launched for development, clean electrification of priority, greater employment avenue and find back of Public

beginning their programme.

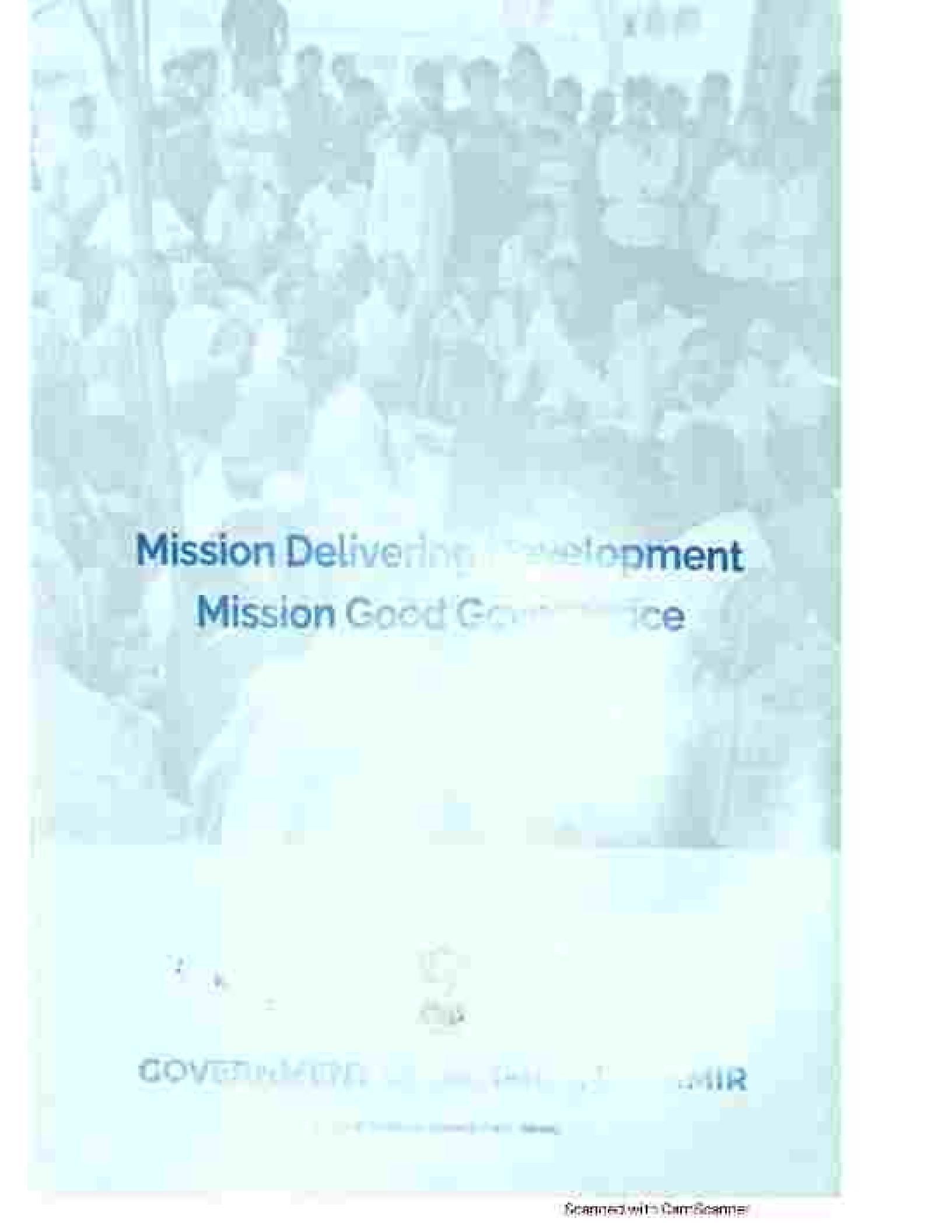
On 9-10-2020
Satisfied the surveyor

from Mandirik Hill
Gram Panchayat

NOTES

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Joint initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department



Mission Delivering Development Mission Good Governance



GOVERNMENT OF INDIA - GOVERNMENT OF MIZORAM

GOVERNMENT OF MIZORAM