



Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep

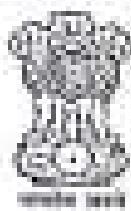


Government of Jammu & Kashmir

Jammu & Kashmir New Vision New Horizon



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

I am delighted to hear that the 3rd version of the much-acclaimed Back to Village-3 (BTV3) programme, a unique and ambitious exercise of taking government to the doorsteps of people is being organized from 7th to 12th October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the Back to Village programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and feted by populace eager to share its troubles and travail with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his "Man Ki Baat", calling it "a festival of development, public participation and public awareness."

Encouraged by the success of the programme, the government organized the Back to Village-2 (BTV2) in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the Back to Village-3 (BTV3) programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Mahim) which shall focus on 3 concurrent and interconnected goals: Jan Sunwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Ban-e-Haqooq) - Public Service Delivery and Unnati Gram Abhiyan (Oohi Tareeqiyati Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

14 September, 2020

(Manoj Sinha)

Srinagar

4

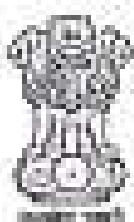
B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



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Chief Secretary
James A. Martin

Messages

Jammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative - "Back to Village" and the Government's decision of delegating funds, functions and functioning to PRIs, grass root democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the "Back to Village" programme 3 is being held from 2nd October to 13th October, 2020, which will give a major push to the institutionalization of PRIs.

While the first Q2V focused on Intermediary and Information on local needs, the second Q2V focused on Strengthening and Institutionalizing Panchayats, Headholding the newly elected PAs, and focus on saturation and 100% coverage of Individual beneficiary oriented scheme.

Now, building on the foundation laid by E2V1 and E2V2, the E2V3 has been planned as an 'Action edition' with its focus on implementation and execution. This edition will aim to address governance and ensure key concrete action on the ground, thus making it more tangible and action packed.

Further, local demands are being taken up through a three week long public outreach strategy-Jan-April-May-June. With its three component and interconnected goals of public engagement, reformed, public service delivery and delivery of development on ground, B2YI is also an innovative mechanism to assess government functioning and service delivery through an unprecedented proactive Government-PMI interface.

Respond to all Freeconomy representations to allow people to come forward and proactively participate in the economy. thereby making government more participatory, transparent and accountable.

I also urge the Registry Commissioners to coordinate the work of officers to review Pre-Health Checks for businesses and ensure adherence to DCN(D) SOPs with strong verbal outreach and liaison.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2B exhibitions.

REFERENCES

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 Awas-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 Awas-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.

06. The visiting officer shall participate in Gram Sabha and Covid awareness, by other departmental activity in the Gram Sabha. He/she shall distribute the Panchnayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over a copy of the resolution passed to the Deputy Commissioner's office.
07. The visiting officer shall also take part in the cultural/ sports activities organized by the Panchnayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids universal health cards, Ayushman Gold Card, or any other distribution scheme that the district administration has arranged.
08. The visiting officer shall also start any one water conservation work in the Panchnayat. He/she shall support and facilitate in identifying economically weaker families to 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 an assessment of functionality of the Panchnayat body and the impact of and exposure of people to Jan Abhiyan/ Aavani Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
09. 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/ Aavani Muhim and shall try to make an analysis of genuineness or otherwise of each for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
10. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Dal Sabhas, inaugurate and lay foundation stone of any works and take part in the Gram Pravesh ceremony 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 DvD booklet and other documents as mentioned above along with any other list/ reports he/she may submit to the DC and his/her team.
11. The visiting officer shall refrain himself/ herself giving or offering any compliment of the government and shall adopt an unbiased attitude in reporting results as far as possible. His/her observation should be based on a fair and objective view emerging from his/her interaction in the village.
12. The Panch members (Sarpanchs, Panchs, HCC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be strengthen them and make them feel empowered. He/she shall ensure that the HCC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
13. The visiting officer shall also validate the Mission Antyodaya form and existing survey data in the gram sabha.
14. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

Schedule for the Visiting Officer

Day 1:

- Meet up with EDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setups, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Gram Information Boards for every work of RD&PR department with name of Sarpanch in it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Session – informal discussions.

Day 2: Mela/ Mega event

i) Holding of Gram Sabha:

- Discuss & pass resolution for MNREGA plan.
- Discuss & pass resolution for 15th PC plan.
- Hand out list of Aangan-Beneficiaries and ensure deletion of ineligible beneficiaries.
- Hand out list of permanent beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Mukhad Matik, Ladi Shoh, Bhand Pathar 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.

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

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ issued during Jan Abhiyan/ Aavas, Muktik.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships – participation of school children.
- Activities of Social Welfare Department – distribution of拐杖/ prosthetic aids/ scholarships/ pensions.
- Universal Health Cards/ Aushadham Card distribution.
- Start any one water conservation work.

- c) Holding of Mega Mela/ IEC activities of different departments, especially those involving individual beneficiaries:
- Extension/ Information camps of Agriculture/ Horticulture.
 - Animal/ Sheep Husbandry.
 - Self Defense, kali Pashad activities.
 - Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handicrafts/ Tourism
 - ✓ Health Services and Sports
 - ✓ Forestry
 - ✓ Any department which has subsidy or individual beneficiary scheme

4b) Filling up of BAWJ booklet

Day 3:

1. Holding of Manita Satsar/ Baj Satsar - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visiting and inauguration ceremony with Sarpanch/ Panchayat BOB Chairman:
 - Long pending projects.
 - Projects completed in last month under 18th FC, MNREGA, State Sector scheme.
 - Gram Panchayat names of houses completed under Survey, old ration office.

10

IMPORTANT NOTE:

- a) Visiting Officer to ensure that He/She visits all works completed under BOB and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed, both physically and financially.
- b) Visiting Officer to ensure that AT LEAST one work under 18th FC priority department 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 booklet as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 booklet with basic data in field marked with asterisk (*) already filled in.
3. Duty visitation Mission Anthyodaya form and copy of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
 - List of new works started/ ongoing/ completed after B2V1 under the following heads:
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Competitive
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any ongoing/ new sanction, including those of sanction/ sanction for files/ fact files of any other department initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2020-21.
 - 15th FC draft plan document for the year 2020-21.
 - List of Awas- beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Sriha Pravesh ceremonies have been organized.
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 Bal Sabha resolutions.
3. List of documents from Awas- beneficiaries.
4. Resonable findings received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List shortcomings noticed, if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duty filled in Mission Anthyodaya form and copy of living survey data.

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three days stay at the Panchayat.
This must be submitted with e-vote slip to be filed by the District Administration before the ballot is
transferred over to the Voting officer.)

A) Details of Reporting Officer:

- Name Amit Muzaffar Backer
- Designation Habitat and Development Officer
- Department/ place of posting State level K house ipsia
- Mobile No 91 94 019 242 23
- Email ID Karimneen@rediffmail.com
- Home District Ajmer
- Date of visit 02 - 10 - 2020

B) Locational details of Panchayat:

- Name of the Panchayat Folka
- Local Government Block/ Block Level of the Panchayat 2464
- (To be sourced from Rural Development Directorate by DC.
- Name of CD Block Folka
- Name of Tehsil Folka
- Name of District Ajmer

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 02 (Folka, Lohingar)
- No. of hamlets in the Panchayat 02 (Sakera)
- No. of households in the Panchayat 45
- Population reported of the Panchayat 2450

S. No.	Department	Name	Designation	Date
1	Food & Civil Supplies (FCSS)	Chandru Singh	DC, FCSS	12.01.2014
2	Agriculture Department	Shiv Lal	Sub DC	12.01.2014
3	Engineering	Chandru Singh	Sub DC	12.01.2014
4	Capital Works	Shiv Lal	Sub DC	12.01.2014
5	Health Deptt	Chandru Singh	Sub DC	12.01.2014
6				
7				
8				
9	Am. Bank			
10				

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

S. No.	Department	Name	Designation
1	—	—	—
2	—	—	—
3	—	—	—
4	—	—	—
5	—	—	—

E) Strengthening of Gram Panchayats:

i. Infrastructure:

- I. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
If yes, whether functioning in Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar: Yes/ No
- II. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	No
Computer/ printer in Panchayat Office	Yes/ No	No
Telephone in Panchayat Office	Yes/ No	No
Toilet facility available in Panchayat Ghar	Yes/ No	No
Electricity available in Panchayat Ghar	Yes/ No	No
Water connection available in Panchayat Ghar	Yes/ No	No
Bank Branch available in the Panchayat	Yes/ No	60 Panchayat & 175 G.O.

E. Whether Infrastructure and Assets Register has been prepared? Yes/No
Visiting Officer to physically check the register

F. A. Visiting Officer to get the register prepared in his/her presence and confirm

2. Functionality:

2.1 General activities

1. Are Ward Sabha meetings being held Yes/No ✓
2. No. of Ward Sabha meetings held since inception 25
3. No. of Gram Sabhas conducted since inception 30 (-thrig. 2018)
4. Date of last Gram Sabha: 9-10-2018
5. Any/all plans approved in Gram Sabhas Yes/No
6. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No
7. Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No
8. Is the Panchayat & other local government Ward Sabha/ Gram Sabha resolutions made in the Social Audit Committee been framed Yes/No
9. Is social audit being conducted by the Committee Yes/No ✓
10. No. of work audited by the Social Audit Committee 116
11. Has Pan Sabha been constituted Yes/No
12. Has the Pan Sabha approved the Village Action Plan Yes/No ✓
13. No. of meetings of Pan Sabha held 01/1
14. Is a document by Management Committee constituted Yes/No
15. No. of BMC meetings held 04
16. Is a register of all previous works/ assets in the Panchayat being maintained Yes/No ✓
17. Have wall paintings of sports conducted for 2018-19 been done in the Panchayat Works
18. Are Postman Activity activities being held in the Panchayat Yes/No
19. What are others was the last activity held 10/10/2018. Gram Sabha, school
and Mela, games held been organized at the village hall
20. Have Health & Family Welfare & Minority Committee (HFWMC) & Village Health Sanitation &
Nodal Committee (VHSNC) been constituted under the Sarpanch Yes/No
21. No. of meetings of HFWMC & VHSNC meetings held 01
22. In the name of Sarpanch displayed on citizen information boxes of BHU-PR scheme Yes/No ✓
23. All Sarpanches being involved in state inauguration of BHU-PR Yes/No

- xvi. Whether subjects have been assigned by the Sarpanch to the Panchayats Yes/ No
- xvii. Whether grievance redressal is installed. Yes/No _____
- xviii. Most grievances related pertaining to Panchayat level N/A
- xix. No of grievances disposed of at Panchayat level 0/0
- xx. Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No
- xxi. Whether all MGNREGA/ LPPC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No
- xxii. Bank Account opening and receipt of funds

Name of the scheme	Separate bank account option	Official signature other than Sarpanch	Funds received	Balance in the account as on date (In Lakh)	Amount of payment made by Sarpanch before opening of account
1st Finance Commission	Yes/ No	Physical Signature	Yes/ No	₹3157.00	N/A
ICDS Nutrition	Yes/ No	Physical Signature	Yes/ No	N/A	N/A
ICDS Management	Yes/ No	Physical Signature	Yes/ No	N/A	N/A
Mid-Day Meals (MDM)	Yes/ No	Physical Signature	Yes/ No	N/A	N/A
Other resources of Panchayat	Yes/ No	Separate bank account	Yes/ No	₹54.50	N/A
Any other Scheme, if yes, indicate name

Ques 16: Please personally check the Passbook and enter the account details. Has Sarpanch made a check for the bank account in the name of the Panchayat and opened by Sarpanch?

2.2. Integrated Child Development Scheme (ICDS):

- i. 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: _____
- Also mention if it is being purchased by someone else: _____
- ii. Is nutrition being provided in Anganwadi Centres in the Panchayat Yes/ No
 If no, reason thereof: _____
- iii. Expenditure incurred on procurement through Sarpanch Rs. 1.00 lakh.
- iv. Is the Panchayat/ Sarpanch paying honorarium to 10000/- Helpers directly at Panchayat level Yes/ No

If no, reason thereof: The Panchayat did not receive any
Official Receipts Book

1. Expenditure incurred on paying of honorarium through Sarpanch Rs. 100/- lakh
2. Whether the record on account of Purchase of ration and payment of the amounts being maintained by the Panchayat Yes/ No/
Meeting Officer to check the register and verify the signatures of the Sarpanch on the same

23. Midday Meal(MDM) Scheme:

1. Whether Panchayat/ Sarpanch is purchasing items of Panchayat level for providing mid day meal MDM in the schools: Year No/ Y

If no, reason thereof: Mid day meals are prepared by
the concerned Department and Procurement

2. Expenditure incurred on Mid Day Meals/ food items through Sarpanch Rs. 100/- lakh
3. Whether the Panchayat/ Sarpanch is providing mid meal to the school children in the
In case thereof PMO Change of funds and Income Generation
Information MDM is being provided by concerned area = 100/-

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

Meeting Officer to check the register and verify the signatures of the Sarpanch on the same

5. Expenditure incurred on honorarium to cooks in help through Sarpanch Rs. 100/- lakh
6. Whether the Action Plan for funds on account of own Resources of the Panchayat is being prepared Yes/ No/ Y

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

If no, reason thereof: Lack of Guidelines and applicability

24. Challenges:

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

Inabilitiess of Prepared for works already
Allocated

⇒ Jan Abхиyan / Awami Muhim activities:

It must be filed by the Designated Administrator before the ballot is handed over to the visiting election worker, who will confirm the returns filed by the returning officer by conducting local inquiries among those who voted in the village.

1. Domicile Certificates issued

Category	Target population	Certificates issued during Jan 2014 to Mar 2015 (Actual)	Total certificates issued till 2016*	Panditry (No.)	Robots in Pandits
FSC - others	1,500	90	153	1347	NA
Non-FSC	5000	-	80	1950	0
SPHI	-	-	-	-	-
Students	1500	10	190	1000	0
Officers	100	-	-	-	-

2. Category certificates issued

Category	Target population	Certificates issued during Jan-Mar/Apr-Jun	Total certificates issued till date	Pendency (MoJ)	Respective Pendency
SC	9,00	-	5	195	N/A
ST	-	-	-	-	62
CSC	-	-	-	-	62
ADC	-	-	-	-	62
HHA	-	-	-	-	62

3. Revenue papers issued:

Category	Applications received*	Certificates issued during Jan Abhilash/ Abhiram Mahim	Pendency (No.)	Percentage of pendency
National/ International	1060	1305	-	-
National/ Gardneri	300	265	-	-
Patent/ Intakey	500	500	-	-
Mutations	85	85	-	-

4. Birth/ Death/ Disability Certificates - (or dated before from April 1, 2023)

Performance Report Period beginning from April 1, 2016					
Category	Target	Certificates issued during Jan Abhyayan / Aavam Muham	Total certificates issued	Pendency (In)	Recognized pendency
Death Certificates	--	--	--	--	--
Eid Certificates	--	--	--	--	--
Usability Certificates	--	--	--	--	--

Sudhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Sudhaar seeded	Aduhar seeding during Jan Abhiyan/ Aawam Muhilm	Pendency (INR)	Reasons of pendency
1st	100	04	—	—	Not yet
2nd	89	29	10	10	Not yet
3rd	48	43	12	—	—
4th	—	—	—	—	—

5. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aawam Muhilm	Total covered	Pendency (INR)	Reasons of pendency
Subsidized Health Services with golden cards	700	91	120	580	Eligibility certificate changed
Health Insurance Cards	—	—	—	—	—
National Swastha Yu LSY	18	—	12	6	Delivery Pending.

19

6. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aawam Muhilm	Total covered	Pendency (INR)	Reasons of pendency	Aduhar seeding during Jan Abhiyan/ Aawam Muhilm	Total Aduhar seeding
Rashtriya Bima Yojana	30	—	30	—	—	—	100%
Rasta Yojana	19	—	19	—	—	—	100%
Swasthya Yojana	96	—	96	—	—	—	100%

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Account Muhim	Total covered	Pendancy (%)	Reasons of pendancy	Another awaiting during Jan Abhiyan/ Account Muhim	Total Awaiting
Old Age Pension	70	-	50	50	Check codes	-	100%
Assistance to Women in Distress	15	-	7	50	Check codes	-	100%
Assistance to Physically Challenged Persons	18	-	9	10	Check codes	-	100%

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Account Muhim	Total covered	Pendancy (%)	Reasons of pendancy
Pravasi Bharatiya Yojana (PBRY)	-	-	-	-	-
National Family Benefit Scheme (NFS)	-	-	-	-	-
Pradhan Mantri Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Account Muhim	Total scholarships sanctioned during the year /	Reasons of pendancy
Pradhan Mantri for SC	NYC	-	-	-
Pradhan Mantri for ST	NYC	-	-	-
Pradhan Mantri for OBC	NYC	-	111	-
Pradhan Mantri for Minorities	NYC	-	-	-
Pradhan Mantri for SC	NYC	-	-	-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/Awami Muhim*	Total Scholarships sanctioned during the year*	Reasons of pending
scholarship for SC	—	—	—	—
scholarship for OBC	—	—	—	—
scholarship for Minorities	—	—	—	—
scholarship for EBC	—	—	—	—
National Merit cum Means grant 5%	—	—	—	—
scholarship for Minority	—	—	—	—
scholarship for Scholarship for JUAFMS	—	—	—	—
Capital Intensive Schemes	—	—	—	—
National Scheme for Incentive to Get Child for Secondary Education (NCSE)	—	—	—	—

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/Awami Muhim	Total Beneficiaries covered*	Pendency (%)	Reasons of pending
Agriculture Samman Nidhi (AMAN)	12/4	86	851	100	unresolved cases
Farm Credit Card	6/4	99	474	—	—

12. Livestock Schemes*:

Scheme	Applicability	Beneficiaries covered during Jan Abhiyan/Awami Muhim	Pendency (%)	Reasons of pending
Cattle Entrepreneurship Development Scheme	—	—	—	—
Intensified Poultry Production Programme	—	—	—	—
Integrated Development of Small Flock Rearing and Rabbit Breeding	—	—	—	—

13. Universal coverage Scheme

Scheme	Total number of households ¹	Households covered during Jan Aushadhi / Asan Mukt Mela ²	Pendency (1916)	Reason of Pendency
JK Health Scheme	151	93	N/A	N/A

14. School Amenities:

- No. of schools in the Gram Panchayat _____ 24
- No. of schools with ramps facility for children with special needs _____ 24
- No. of schools with drinking water facility _____ 24
- No. of schools with electricity connection _____ 64
- No. of schools with toilet facility
 - For Boys _____ 64
 - For Girls _____ 64
- No. of schools with girl students (G) & Co-Ed schools _____ 90
- No. of schools associated with Sanitary Napkin vending Machine _____ N/A
- No. of schools installed with incinerators _____ N/A

15. Basic Services:

- No. of habitation with over 200 houses _____ 5
- No. of habitation with over 200 houses in the GP without road connectivity _____ 2
- If yes, whether these roads have been Surveyed Yes/No
- No. of habitations with less than 200 in the GP without road connectivity _____ N/A
- Is there any habitation or marginally urbanized area not connected Yes/ No
If yes, name and approximate no. of households
 10 _____家庭 _____ Household
 20 _____家庭 _____ Household
 30 _____家庭 _____ Household
 Remarks / explanation _____

No. of households without electricity connection in the GP 112

Number of habitations/ areas where tree/ wooden poles are used for electric supply Yes/ No

Locality details: Thirty three Poles (Q2)

Approximate no. of wooden poles: 23

Are there any areas where barbed wire is used for electric supply Yes/ No

Name of the habitationist: Adad Baba (Sivash Mehta)

Approximate length: 3500 metres

Approximately what %age of total wire length in GP is barbed wire: 100 (100%)

No. of households without tap water supply in the GP 13

16. Pradhan Mantri Awas Yojana (PMAYY):

Cumulative Target: 63 (No.)

No. of households connected with verified documents during Jan Abhiyan/ Awas Muktanirman: 112

No. of households to whom installation released during Jan Abhiyan/ Awas Muktanirman: 112

No. of houses completed in 2020-21: 112

No. of houses completed during Jan Abhiyan/ Awas Muktanirman: 112

No. of houses under construction: 06



17. Community Sanitary Complex (CSC) Status:

Whether CSC functional in the Gram Panchayat: Yes/ No

If yes, has the CSC been constructed: Yes/ No

Whether the CSC is functional: Yes/ No

No. of CSCs taken up during Jan Abhiyan/ Awas Muktanirman: 112

No. of CSC completed during Jan Abhiyan/ Awas Muktanirman: 112

No. of CSC completed during Jan Abhiyan/ Awas Muktanirman: 112

Any issue regarding water connection and sewage disposal in CSC:

..... No issues have been raised. CSC is fully functional.

..... CSC is fully functional.

18. MGNREGA:

Whether MGNREGA for 2020-21 has been approved: Yes/ No

Fees:

(a) Funds allocated to the Panchayat: Rs. 32 lakh

(b) No. of works approved: 151

a) No of works started during Jan Abhyarjan/ Aavarni Muham': 124
 b) No of works completed during Jan Abhyarjan/ Aavarni Muham': 122
 c) No of person days generated during Jan Abhyarjan/ Aavarni Muham': 122
 d) Wages due for 'n' above: Rs. 11.6 lakh
 e) Wages paid out of 'Farewell': Rs. 11.6 lakh
 f) Any q: answer related to MNREGA: Farewell, Farewell
After 1st stage of 1st laborious

15. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 21.17 lakh
 ii. Whether Action plan prepared for all three Year/ No ✓
 iii. No. of works as per the Action Plan: 51
 iv. Whether approval accorded to the work Plan by the DMC: Yes/ No ✓
 v. No. of works for which technical sanction accorded by the Govt': 31
 vi. No. of works authorized by the Hqrs Purchase: 31
 vii. No. of works taken up during Jan Abhyarjan/ Aavarni Muham': 11.6
 viii. No. of works completed during Jan Abhyarjan/ Aavarni Muham': 11.6
 ix. Payments made during Jan Abhyarjan/ Aavarni Muham': 11.6 lakh
 x. Total expenditure on PRVdCfng or on down: Rs. 11.6 lakh

26. Works under Capex and CSE:

a. O&M Capex:

	Category	No. of newly constructed works/ New construction of existing structures	No. of other new constructions	Balances made during Jan Abhyarjan/ Aavarni Muham':	Remarks
1	RBD	—	—	—	—
2	PBD	—	—	—	—
3	Jai Shakti	—	—	—	—
4	FBD	—	—	—	—
5	Others	—	—	—	—

Sch. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhibim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhibim	Payments made during Jan Abhiyan/ Awami Muhibim (Rs in Lakh)	Remarks
1	HED	—	—	—	—
2	PWD	—	—	—	—
3	JSSAKI	—	—	—	—
4	POD	—	—	—	—
5	GIMS	—	—	—	—

Community Sponsored Schemes (CSS)*

Sch. No.	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhibim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhibim	Payments made during Jan Abhiyan/ Awami Muhibim (Rs in Lakh)	Remarks
1	Sarvajya Shiksha	—	—	—	—
2	PMGSY	—	—	—	—
3	Jal Shakti Mission (JSM)	—	—	—	—
4	Jal Shakti Mission (JSM)	—	—	—	—
5	NHM	14,41,75,225	—	—	—
6	Others (Locality)	Various	4,41,75,225	2,98,145	—

Figures in Lakhs

Figures in Lakhs

25

21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhibim:

i. No. of complaints received: 21/6

ii. No. of complaints resolved: 21/6

iii. Constraints faced in delivery of services:

21/6

22. Others:

i. Number of physically challenged persons requiring prosthetic aids, whom this scheme has been completed Yes/No: _____

ii. Total number of beneficiaries identified in the Panchayat: 15

G) Activities during BzV3:

DAY 1:

- i. Whether meeting held with BDC/Panchayat members/ prominent citizens? Yes/ No Yes
- ii. No. of Panchayat Members present 03
- iii. Issues raised during the meeting
1. Construction and identification of Play school
 2. Construction of Library and other existing structures
 3. Upgradation of Electricity distribution structure
 4. Infrastructure of Roads and drains for flood drainage
- iv. Important establishments/ institutions visited (Please tick)
1. Schools.
 2. PHC/CMC.
 3. Veterinary clinic.
 4. Anganwadi centre.
 5. PDS- wheat depot.
 6. Any industrial establishment
 7. Government offices:
a) Ma
b) Ma
c) Ma
- v. Any other.....
- vi. Total number of wards in the Panchayat 03
- vii. No. of Ward Sabha held 03
- viii. No. of villagers present during the Ward Sabha 335
- ix. Whether any resolution passed 'Yes' / 'No' Yes
- x. Citizen Information Board visited 'Yes' / 'No' Yes
- xi. Wall painting of works of 2013-14 inspected 'Yes' / 'No' Yes
- xii. Name of the departments whose works displayed in the paintings
- Ma

1. _____ ✓
2. _____ ✓
3. _____ ✓
4. _____ ✓

CAY 2:

Gram Sabha:

- i. Location of Gram Sabha: Akbarpur
- ii. No. of villagers present during the Gram Sabha: 30
- iii. Whether resolution passed for MGNREGA Plan Yes/ No: ✓
- iv. Whether resolution passed for U.T.C Plan Yes/ No: ✓
- v. Whether list of farmers-beneficiaries read out: Yes/ No: ✓
- vi. No. of insatiable beneficiaries removed: 112
- vii. Whether list of pension beneficiaries read out: Yes/ No: ✓
- viii. Whether people made aware about the Covid-19:
 i. Use of masks: Yes/ No: ✓
 ii. Sanitizers: Yes/ No: ✓
 iii. Social distancing: Yes/ No: ✓
- ix. Whether Ranchayati Newsletter distributed: Yes/ No: ✓
- x. Whether any mega cultural/ social/ sports event held: Yes/ No: ✓



Gram Vikas:

✓

✗

✗

✓

xi. Gram Vikas scheme benefits availed/ services availed:

- a) No. of Domicile certificates distributed: —
- b) No. of sports kit distributed: 100
- c) No. of students distributed uniform/ bags/ books: 100

27. No. of bicycles/ prosthetic aids distributed 142
 28. No. of scholarships distributed 166
 29. No. of Agroforestry - garden seeds distributed 416
 30. No. of JK Health Cards distributed 116
 31. Others Tribal Hospital & Para Health Services

32. Whether any other conservation work started Yes/ No.

Details thereof ✓
a.

33. Whether any mega event in any other department especially those involved in individual
beneficiaries Yes, Agriculture/ Horticulture/ Animal Husbandry/ Handicrafts/
Handloom-Flora, etc. held Yes/ No

Details thereof ✓

28

34. Whether Panchayat year activity held Yes/ No
The description of the activity Block level JK Gram Vikas
and self-help groups, Panchayat Council
at all panchayat of JK

DAY 3:

1. Nisha Sabha
i. Attendance 115

ii. Resolution passed, fully 100

iii. Report released

i.
ii.
iii.
iv.

ii. Bala Sabha
i. Attendance 51

ii. Report was passed, fully 100%

Dedication and construction of Phagti school
 under Shiksha and Skill Development Project
 Library and Computer laboratory centre
 Open library

works completed/inaugurated under DSS:

No.	Name of concerned Department	Cost (Rs. In Lakh)	Date of completion	Inaugurated by Visiting Officer (Name)	Whether financially completed and all payments made (Y/N)
1	Lokayan X 600 Water tank	1.5 lakh	3/200	M.D.	Yes
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

Important Note: At least one work / demand is reflected in Below table to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

Visitors works completed/inaugurated:

No.	Name of concerned Department	Cost (Rs. In Lakh)	Date of completion	Inaugurated by Visiting Officer (Name)	Whether financially completed and all payments made (Y/N)
1	—	—	—	—	—
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—

S.No	Name of work and Description	Cost (Rupees Only)	Whether carried under BSY/DBY/Others (Please Specify)	Whether AAY/TB accorded	Whether physically started	
					Year/Mo	Mo. No.
1	V. Cap - Rooftop	135	- N/A -	YES	YES	
2	Water & Rainwater	—	—	—	—	—
3	WHD ab with GJST	—	—	—	—	—
4	—	—	—	—	—	—
5	—	—	—	—	—	—

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BSY1 and BSY2
- b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Grievances of PHW/gram Sabhas:

GRI	Name of the Gram Sabha	C.R. number Year/No
1	Pethwari Pargan Haji Ali Dera Sabha	YES (Unresolved)
2	—	—
3	—	—
4	—	—
5	—	—

Visited by: Sneet Hukarthy Date: 21/12/2017 SP/No: 0879413061 24684

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

	Category	Follow up	Comments
1. Union PWD: Requirements Demands - B2V1			
1	HC Comms funds	NO	
2	Clo. Migr. Khana Gardens	YES	
3	Clo. L.R. Vashibagh B.M.A.	NO	
4	Smart Class	NO	
5	Unacademy Classes Prayagraj	YES	
6	L.R. Building w/o Coach	NO	
7	Railway Sanitation Wd. Corridor Lines	NO	
2. Union PWD: Requirements Demands - B2V2			
1	Locality sub Comm	NO	
2	POD office structure	NO	
3	long. Clean cr. ground	YES	Under process
4	Cloud protection Ground	NO	
5	Business and Wholesaler at Schools	NO	
6	Business of grocery and Fancy	NO	Disputed (as not allowed by govt)
7	Drainage system	YES	Under process

31

	Category	Follow up	Comments
3. Local PWD: Requirements Demands - B2V1			
1	HC Comms funds	NO	
2	Clo. Migr. Khana Gardens	YES	
3	Clo. L.R. Vashibagh B.M.A.	NO	
4	Smart Class	NO	
5	Unacademy Classes Prayagraj	YES	
6	L.R. Building w/o Coach	NO	
7	Railway Sanitation Wd. Corridor Lines	NO	
4. Local PWD: Requirements Demands - B2V2			
1	Locality sub Comm	NO	
2	POD office structure	NO	
3	long. Clean cr. ground	YES	Under process
4	Cloud protection Ground	NO	
5	Business and Wholesaler at Schools	NO	
6	Business of grocery and Fancy	NO	Disputed (as not allowed by govt)
7	Drainage system	YES	Under process

No.	Description	Action Taken	Remarks
III. Major Problems - 02/01			
1	Health Accessibility	NO	-
2	Flood prone area needs FP Benefits	NYO	-
3	POD infrastructure must be improved	NYO	-
4	Shortage of Police Supply	NO	-
5	Development of Paths, roads and drains	YES (RDO)	-
IV. Major Problems - 02/02			
1	Health Centre Facility	NO	-
2	Flood Control measures	NO	-
3	POD infra structure development	NO	-
V. Major Complaints - 02/01			
1	Encroachment at Govt. Land	NO	-
2	Flood Control measure deficiencies	NO	-
VI. Major Complaints - 02/02			
1	POD infra structure Govt Health Centre	NYO NO	-
2	Encroachment at Govt. Land	NO	-

* Please indicate whether action taken in 2019 or 2020 or during Jan. Flood/Jan/Anom/Jul/Aug.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	<p>Any major complaint brought to the notice of the Visiting Officer:</p> <ul style="list-style-type: none"> ① The state land is available but unoccupied which should be utilised for playground ② The Panchayat is aware its flood damage and immediate emergency measures be taken as there is 'no' flood ③ The streams flowing through the Panchayat have been stagnant due to encroachments.
II	<p>Major urgent public demands(s) the various related officer but have not been assessed so far:</p> <ul style="list-style-type: none"> ① Establishment of Health centre ② Upgradation of PWD infrastructure ③ Construction of Bunds for flood control
III	<p>Overall assessment of visit and suggestions: (Please write clear to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>The Panchayat is mainly associated with Agriculture and Horticulture and allied lands through Panchayats need to be made available for farmers here. Farmers interest on cultivation of Aromatic and Oil vegetables. Hence all Agri related departments like Animal Mrs., Poultry Inst., PWD, DCCD and Fisheries must be provided funds 100% each year by govt.</p> <p>Signature of visiting officer Name: <u>A S S. Jagadev Bodla</u> Address: <u>Kharai Patti</u></p>