



Back to Village-3

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October 02-12, 2020

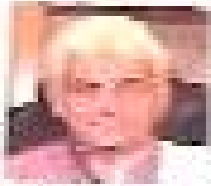
Governance at Peoples' Doorstep



Government of Jammu & Kashmir



**Jammu & Kashmir
New Vision
New Horizon**



Lieutenant Governor
Manoj Sinha



Manoj Sinha
Lieutenant Governor

Message

I am pleased to hear that the Government of India has decided to offer a grant of Rs. 100 crore to the Government of Jammu and Kashmir for the purpose of setting up a Centre for the promotion of handicrafts in the State.

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Following the opening of the grant, the Government of India will be an active participant in the promotion of handicrafts in the State. The Government of India will be an active participant in the promotion of handicrafts in the State. The Government of India will be an active participant in the promotion of handicrafts in the State. The Government of India will be an active participant in the promotion of handicrafts in the State.

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

14th September, 2020

(Manoj Sinha)

Srinagar

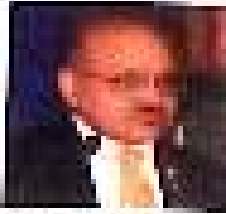


B2V1: June 20-27, 2019

4

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



Chief Secretary
Andhra & Karnataka

Message

Jammu and Kashmir continue to witness a transformation of Pandeyal Panchayats over a period of one decade in 2018. Through the introduction of Pandeyal Panchayats, the Government's decision of merging the local bodies functions and functions has been fully implemented in the Union Territory as a necessary step in the development of the pandemic-free programme of health and family welfare. On 12th October 2018, which will mark a decade of the formation of the Union Territory of Jammu and Kashmir.

With the first BZM (Bharat Zila Mission) and reform in service sector, the second BZM (Bharat Zila Mission) is strengthening the infrastructure of Panchayats, health sector, the newly created PFR, and housing an education and BZM (Bharat Zila Mission) and BZM (Bharat Zila Mission) are planned activities.

Now, building on the foundation of BZM and BZM, the Government has planned and will continue with its focus on a public service sector. This effort will aim to address the various needs and needs by concrete action in the ground, that means to create ambitious and bold projects.

Further, key demands are being met through a series of public service committees, Ashraya/Karami Mission, will be thus concerned and interconnection of public grievances, essential public service delivery and delivery of development projects. BZM is also an initiative to assess government functioning and service delivery through an uncorrupted practice. Government of India is aware.

I appeal to all Panchayat members and staff to work as a team to come forward and proactively participate in the program thereby making governance more participatory, transparent and responsive.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat mukhas for better outcomes and ensure adherence to BZM SOPs while attending various outreach activities.

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

(B.V.R. Subrahmanyam)

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

51. The visiting officer shall convene a meeting with the Deputy Commissioner of the State Council, implementing the change and taking the meeting minutes that shall be treated as if they were taken by the people regarding committee formation change with the following content: a detailed action plan report of the entire council, committee formation of the Council, list of change items, and detailed list of benefits and welfare items, list of activities regarding the activities, report of the use of historical sites, and evaluation during the use of the past historical sites.
52. The/She shall report the details from Deputy Commissioner's office in which committee bodies, such as the council with members (1) names, terms, and so on, are listed by the Council team. The visiting officer shall report that the committee level is one.
53. The/She shall also report the report regarding use of FC plan list of Assam Beneficiaries, list of people beneficiaries, and list of people beneficiaries from the Deputy Commissioner's office.
54. A suggested activity is to make the case prepared for the visiting officer. It shall be discussed in the office to ensure that all activities and elements mentioned in the schedule are carried out/implemented fully.
55. The visiting officer should try and visit as many local institutions, including schools, NGOs, Anganwadi centres, etc. or provide the name should discuss in detail report on whether any involvement has taken place or any product/issue raised by the people regarding the welfare has been addressed or not.
56. The/She should visit all the wards of the Panchayat and participate in the Ward Sabha, record the proceedings of the same and handover details of the issues raised and resolved passed if any to the Deputy Commissioner on his return. The/She shall hold meeting with SA members, Panchayat members and permanent members of gram Panchayat and submit the details of the issues raised to the Deputy Commissioner before and after hold informal discussions with the members of the Panchayat and ensure inclusion of functionality of the Panchayat, Infrastructure, Assam, the reach of the government programmes and the satisfactory level of the people with various activities including the Jan Abhiyan/ Assam Mahila programme.
57. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MCHCA and use FC plan with no changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. The/She should also read out the list of Assam Beneficiaries and person beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding those beneficiaries should be handed over to the Deputy Commissioner's office.

18. The visiting officer shall participate in Panchayat and other departmental activity in the Gram Sabha newsletter. The proceedings of Gram Sabha shall be made known to the state of the resolution passed to the Deputy Commissioner.

19. The visiting officer shall also take part in the Panchayat and distribute pamphlets, leaflets, brochures, etc. or any other distribution scheme that the Deputy Commissioner may deem fit.

20. The visiting officer shall also start and carry out a regular programme of visits to the Panchayat and other departments in the government. The visiting officer shall also make a list of people in the village who are in need of help and refer them to the appropriate authorities. He/she shall also make a list of people who are in need of help and refer them to the appropriate authorities.

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22. The visiting officer shall also participate in the inauguration of various activities and programmes in the village. He/she shall also make a list of people who are in need of help and refer them to the appropriate authorities. He/she shall also make a list of people who are in need of help and refer them to the appropriate authorities.

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24. The Panchayat members, Sarpanch, BDC (Chairperson) shall be kept at the forefront of 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 members and Sarpanch, Panch are present at the time of inauguration and ceremonies.

The visiting officer shall also visit the Mission Antyodaya form and ease of living survey data to the gram Sabha. The visiting officer shall ensure that COVIN is updated during the visits.

Schedule for the Visiting Officer

Day 1:

- Meeting with HHC – Raj Sahaj members – prominent members of Gram Panchayat
- Visit important establishments / institutions such as school / PNC / other government school etc.
- Visit the various shops / works of the Gramsabha and the social welfare – presentation to the visiting officer and handover of the forms, etc. to the
- Meeting / Chair / Information Board: At every work of the social department with name of the person in charge and the work will be done (if any work is done) and will be done if any work is done.
- Evening Council – Informal discussions

Day 2: Mela/ Mega event

Holding of Gram Sabha

- Holding of Gram Sabha with the presence of MOWSDA officer
- Display of work of the Gram Panchayat
- Award of the awards – Handicrafts and ensure delivery of the goods to the beneficiaries
- Distribution of various documents
- Awareness about Covid-19 through social welfare, food
- Awareness about COVID by health officials
- Distribution of Panchayat Newsletter and other social work
- Use of Saksharvachak and other media or other local medium to disseminate the messages or information about the activities of the department

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

Holding of mega cultural/ social/ sports event

- Cultural sports activity
- Distribution of handbills and other documents generated / received during the Gram Sabha / Gram Mahat
- Distribution of sports kits
- Distribution of education kits / bags-uniforms-books/ scholarships – participation of school children
- Activities of Social Welfare Department – distribution of prosthetic / prosthetic aids / scholarships / pens etc.

of Holding of Mega Meta/ IEC activities of different departments, especially those involved with individual beneficiaries.

- Extension of material supply of Agricultural Extension
- Animal/ Sheep husbandry
- Bee/Bird/Apiculture/ Poultry/ Fishery
- Activities with/through/for multiple categories of the following programmes:
 - ✓ Animal Husbandry
 - ✓ Agriculture
 - ✓ Fisheries
 - ✓ Horticulture/ Poultry/ Fish
 - ✓ Water Conservation/ Irrigation
 - ✓ Pesticides
 - ✓ Any other multiple categories of individual beneficiary welfare.

of Filling up of 2019 basket

Day 3:

1. Holders of Meta/ IEC of beneficiary group(s) to be completed and signed resolution to be submitted to SAC
2. Holders of gift basket to be submitted separately (under 2019 basket) to SAC/ District:
 - Extension/ IEC/ SAC
 - Major/ minor/ meta/ IEC/ IEC/ IEC/ MONREGA/ BAV/ any other CSSA/ District/ State level office.
3. List of beneficiaries completed under PMAY distribution of gifts.

IMPORTANT NOTE

1. Point: Only to ensure that max/5th visit all works completed under BAV and other works under BAV. To ensure that AT LEAST one work has definitely been completed under BAV each day/visit and thereafter.
2. Visit of the officer may AT LEAST one work under BAV out of priority demands is written down/acknowledged and signed during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of BSV and BVS booklets as filed in by the visit officer in dated November 2021
2. Two copies of BVS booklet with basic data in MS-D format with adequate returns filed in
3. duly validated Mission Ganyoddha form and copy of living survey data
4. Developmental progress profile of the Gram Panchayat including:
 - Action plan Report on issues/ demands/ complaints of BSV and BVS
 - List of new works started/ ongoing/ completed after BSV and BVS under the following heads:
 1. MFC
 2. BSV grants
 3. Convergence
 4. District Plan
 5. State Sector
 6. Any other work
 - Any other developmental activities whether public or private initiated in the Gram Panchayat after BSV
 - Any legislation/ new sanction including those of schools/ medical facilities/ facilities at any other department, initiated or planned after BSV
5. Asset beneficiary list:
 - MGNREGS draft plan document for the year 2021-22
 - MFC draft plan document for the year 2021-22
 - List of Awasar beneficiaries
 - List of pension beneficiaries
6. List of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer
 - whom Gita Praveer committees have been organized
7. Panchayat newsletter

Documents to be returned by the Visiting Officer to the DC

1. Record duly filed - one copy
2. Ward Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions
3. List of signatures from Awasar beneficiaries
4. Receipts/acknowledgements, if any
5. MGNREGS plan passed by the Gram Sabha along with resolution
6. MFC plan passed by the Gram Sabha along with resolution
7. List of meetings noticed if any
8. Any reports that the officer wishes to submit towards his/her superiors
9. Duly filed Ganyoddha Application form and copy of living survey data

Back to Village (BzV3)

October 02-12, 2020

It to be filled up by the Reporting Officer during his/her absence due to the Covid-19. The filled up form should be submitted to the District Administration before their departure to the village and to the reporting officer.

A) Details of Reporting Officer:

- Name: Mohd Khalid Ansari
- Designation: Principal
- Department/Institution: Education, Govt H.S.S. Digvijaypur
- Mobile No: 9419445105
- Email ID: _____
- Home Address: Prayagraj
- Start Date: 02-10-2020 to 09-10-2020

B) Locational details of Panchayat:

- Name of Panchayat: Shekha, Harid
- Local Government Directory (LGD) code of the Panchayat: 545 M Pava
(As sanctioned from Rural Development Department, LGD)
- Name of Block: M. Pava
- Name of Taluk: Mathura
- Name of District: Prayagraj

C) Panchayat Profile:

- No. of habitable villages in the Panchayat: (02) One
- No. of hamlets in the Panchayat: (07) Seven
- No. of households in the Panchayat: 550
- Population (approx) of the Panchayat: 1925

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

S. No.	Department	Name	Designation	Contact number
1	Education	N. S. S. Murthy	Lecturer	9120612800
2	R. S. S.	M. S. S. Murthy	Program Officer	7004219500
3	Education	J. S. S. Murthy	Teacher	9621241100
4	Self-Help Group (SHG)	S. S. S. Murthy	A. E. A.	7004219500
5	R. S. S.	M. S. S. Murthy	Inspector	9621241100
6	Self-Help Group (SHG)	S. S. S. Murthy	P. E. A.	7004219500
7	SHG	S. S. S. Murthy	Program Officer	9621241100
8	SHG	S. S. S. Murthy	Program Officer	9621241100
9	R. S. S.	M. S. S. Murthy	Inspector	9621241100
10	Group Meeting	M. S. S. Murthy		9621241100

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:

1. Infrastructure:

1. Whether Panchayat Office available in the Panchayat? Yes No Under construction. Please state the necessary government/other government/aided/other private institutions/other sources and facilities for the construction of the Panchayat Office. Yes No

2. Facilities available in the Panchayat Office:

Facility	Availability	Remarks
Facilities available in Panchayat Office	Yes/No	
Computer facilities in Panchayat Office	Yes/No	
Telephone facilities in Panchayat Office	Yes/No	
Water supply available in Panchayat Office	Yes/No	
Electricity available in Panchayat Office	Yes/No	
Water supply available in Panchayat Office	Yes/No	
Bank Branch available in the Panchayat	Yes/No	

- ii) Whether the Infrastructure and Assets Register has been prepared? Yes/ No
 (Attach copies of it if possible with the register)
- iii) Has the Infra Officer kept the register prepared? If not, what is the reason for it? _____
 _____ N/A _____

2. Functionality:

2.1. General activities:

- i) Are Ward Sabha meetings being held? Yes/ No
- ii) No. of ward Sabha meetings held since inception: 02
- iii) No. of Gram Sabha conducted since inception: 02
- iv) Date of last Gram Sabha: 27.09.2020
- v) Are all plans approved in Gram Sabha? Yes/ No
- vi) Is the minimum requirement of 10% being observed in all Ward Gram Sabhas? Yes/ No
- vii) Are Ward Sabha Gram Sabhas held at least once in all wards? Yes/ No
- viii) Is the Approving Authority checking Ward Sabha Gram Sabhas records? Yes/ No
- ix) Has Gram Sabha Committee been formed? Yes/ No
- x) Has the committee being constituted by the Committee? Yes/ No
- xi) No. of wards covered by the Soc. Welfare Committee: (05) Five
- xii) Are the wards being covered? Yes/ No
- xiii) Has the Panchayat approved the Village Action Plan? Yes/ No
- xiv) No. of meetings of Panch. Sam. held: (02) Two
- xv) Is the Panch. Sam. being constituted? Yes/ No
- xvi) No. of SMC meetings held: 00
- xvii) Is a register of all previous works in the Panchayat being maintained? Yes/ No
- xviii) Have all meetings of works identified by PDRS been done in the Panchayat? Yes/ No
- xix) Are Koshan Shiksha activities being held in the Panchayat? Yes/ No
- xx) What and where was the last activity held? N/A

- xxi) How Health & Family Welfare Auxiliary Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/ No
- xxii) No. of meetings of HFWAC & VHSNC meetings held: (N/A)
- xxiii) Is the name of service displayed on a clear information board of all RD&PR schemes? Yes/ No
- xxiv) Are Sarpanchs being involved in start of the registration of activities? Yes/ No

- 200 Whether checks have been resigned by the Sarpanch to the Bank for the
- 201 Whether grievance redressal box is installed Yes/No
- 202 No of grievances received pertaining to Panchayat level Nil
- 203 No of grievances received at Panchayat level Nil
- 204 Whether the Sarpanch/Panchayat Sarpanch have digital signature Yes/No
- 205 Whether all MGNREGS 1st PD payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/No
- 206 Bank Account opening and month of year

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date Rs in lakhs	Amount of payment made by Sarpanch since opening of account
1st Finance Commission	<u>Yes/No</u>	<u>Nil/Yes</u>	<u>Yes/No</u>	<u>Nil/Yes</u>	<u>Nil/Yes</u>
1st PD	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Nil/Yes</u>	<u>Nil/Yes</u>
MGNREGS	<u>Yes/No</u>	<u>Nil/Yes</u>	<u>Yes/No</u>	<u>Nil/Yes</u>	<u>Nil/Yes</u>
1st PD	<u>Yes/No</u>	<u>Nil/Yes</u>	<u>Yes/No</u>	<u>Nil/Yes</u>	<u>Nil/Yes</u>
1st PD	<u>Yes/No</u>	<u>Nil/Yes</u>	<u>Yes/No</u>	<u>Nil/Yes</u>	<u>Nil/Yes</u>
1st PD	<u>Yes/No</u>	<u>Nil/Yes</u>	<u>Yes/No</u>	<u>Nil/Yes</u>	<u>Nil/Yes</u>
1st PD	<u>Yes/No</u>	<u>Nil/Yes</u>	<u>Yes/No</u>	<u>Nil/Yes</u>	<u>Nil/Yes</u>

Account opened to disburse under the Panchayat and under the State scheme. Whether and what amount has been received in the name of the Panchayat and operated by Sarpanch?

4.2. Integrated Child Development Scheme (ICDS):

Is the Panchayat/Sarpanch purchasing or which item is purchased? Yes/No as per the Integrated Child Development Scheme (ICDS)? Yes/No

If Yes, what items? Suppl. Feeds

Also mention if it is being provided by someone else? Department

Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/No

If Yes, what items? _____

Expenditure incurred in procurement through Sarpanch Rs. 500 lakh

Is the Panchayat/Sarpanch using fund given in ANM/A Helpline directly at Panchayat and Yes/No

If no reason thereof Separate is used

- Expenditure incurred on paying of honorarium through Sarpanch Rs. — lakh
 - Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/ No
- Visiting Officer to check the register and verify the signatures of the Sarpanch on the same.

2.3. Midday Meal (MDM) Scheme:

- Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No

If no reason thereof Not mentioned Separate

- Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. ₹ lakh

- Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No

If no reason thereof Yes

Also mention if it is being provided by someone else Not mentioned

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

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

- Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. ₹ lakh

- 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 there of Separate is used

2.4. Challenges:

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

The Panchayat body is not available

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the bracket is provided over by the sending officer. Working officer will confirm the figures provided by the administration by conducting spot inquiry during his/her stay in Jan Abhiyan.)

1. Domicile Certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
AWC / UDHS					
New AWC					
UDHS					
Suburban					
Urban					

2. Category certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC					
ST					
OTC	180	Nil	Nil	180	Not applied
BC					
Other					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Revenue papers - A	250	250	Nil	Nil
Revenue papers - B	600	600	Nil	—
Revenue papers - C	730	730	Nil	—
Revenue papers - D	60	60	Nil	—

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2021)

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Birth Certificates					
Death Certificates					
Disability Certificates					

Category	Target	No. of total Ration Cards Achar seeded	Achar seeding during Jan Abhiyan/ Aarami Muhm	Pendency (No.)	Reasons of pendency
PHH	85	88	85	NIL	
Non PHH	11	11	10	NIL	
Antyodaya Achar Scheme	1	01	NIL	NIL	

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarami Muhm	Total covered	Pendency (No.)	Reasons of pendency
Ayammar Total families with ration cards	448	438	438	10	Health issues
Asarami Bhari individuals/Center	NIL	NIL	NIL	NIL	-
Janak Seva Scheme (NSAP)	16	NIL	NIL	16	Spender issues because lack of cash

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarami Muhm	Total covered	Pendency (No.)	Reasons of pendency	Achar seeding during Jan Abhiyan/ Aarami Muhm	Total Achar seeding
Old Age Pension	24	NIL	24	NIL	-	-	16
Widow Pension	NIL	NIL	03	NIL	-	-	NIL
Disability Pension	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarati Muhim	Total covered	Pendency (No.)	Reasons of pendency	Further pending during Jan Abhiyan/ Aarati Muhim	Total Further pending
Old Age Pension	83	63	69	11	Notified	83	65
Assistance to Women in Distress	74	62	65	07	Notified	62	59
Assistance to Physically Challenged Persons	33	NIL	30	03	Notified	NIL	24

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarati Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	22	19	19	03	Under process
National Family Benefit Scheme (NFBS)	NIL	NIL	NIL	NIL	NIL
PM Garib Kalyan Anna Yojana	NIL	NIL	NIL	NIL	NIL
Mission mode project for registration of construction workers	NIL	NIL	NIL	NIL	NIL

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Aarati Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC	NIL	—	—	—
Pre-Matric for ST	NIL	—	—	—
Pre-Matric for OBC	NIL	—	—	—
Pre-Matric for Minorities	30	NIL	NIL	Under process
Post-Matric for SC	NIL	—	—	—

Post-Matric for SC	NIL	-	-	-
Post-Matric for OBC	NIL	-	-	-
Post-Matric for Minorities	30	NIL	NIL	Under process
Dr. Ambedkar IIT	NIL	-	-	-
National Merit Award - Merit & INMSSS	NIL	-	-	-
Merit Award - Merit & Minority	NIL	-	-	-
AIWS Special Scholarships for JSC INMSSS	NIL	-	-	-
National Talent Award - Scheme	NIL	-	-	-
National Scheme for Encouraging SC, ST & Minority Community Education (INMSSS)	NIL	-	-	-

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered †	Pendency (No.)	Reasons of pendency
PM Kisan Samrath Nidhi (PM KISAN)	356	07	256	NIL	NIL
Kisan Credit Card	7502	22	22	2880	Under process

12. Live Stock Schemes*:

Scheme	Applications received †	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Self-Entrepreneurship Development Scheme	02	01	01	Under process
Innovative Poultry Production Programme	NIL	-	-	-
Integrated Development of Small Ruminants and Pigs (Sheep Farm)	NIL	-	-	-

iv. Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/ No ✓
If yes, details: _____
Approximate no. of wooden poles: _____

v. Are there any areas where barbed wire is used for electric supply? Yes/ No ✓
If yes, name of the habitation(s): NIL
Approximate length: NIL metres
Approximately what %age of total wire length in GP is barbed wire? NIL
vi. No. of houses exist without tapped water supply in the GP NIL

16. Pradhan Mantri Awas Yojana (PMAY)*:

i. Cumulative Target: 300 (No.)
ii. No. of households sanctioned with verified documents during Jan Abhiyan/ Awas Muktin: NIL
iii. No. of households to which 1st instalment released during Jan Abhiyan/ Awas Muktin: NIL
iv. No. of houses completed in 2020-21: NIL
v. No. of houses completed during Jan Abhiyan/ Awas Muktin: NIL
vi. No. of houses under construction: NIL

17. Community Sanitary Complex (CSC) Status:

i. Whether CSC sanctioned in the Gram Panchayat? Yes/ No ✓
ii. If yes, has the CSC been constructed? Yes/ No ✓
iii. Whether the CSC is functional? Yes/ No ✓
iv. No. of CSCs taken up during Jan Abhiyan/ Awas Muktin: NIL
v. No. of CSC completed during Jan Abhiyan/ Awas Muktin: NIL
vi. Any issue regarding water supply, fly ash and sewage disposal in CSC

18. MGNREGA:

i. Whether MGNREGA Plan 2020-21 has been approved? Yes/ No ✓
ii. If yes
_____ Rs 2.50 Lakhs _____

c) No. of works started during Jan Abhiyan Award Month: 05
 d) No. of works completed during Jan Abhiyan Award Month: NIL
 e) No. of sanction slips generated during Jan Abhiyan Award Month: 05
 f) Wages due for 1st month: Rs. NIL / 00
 g) Wages paid out for 1st month: Rs. NIL / 00
 h) Any grievance related to MCH-EQA: NIL

19. 14th FC Award:

a) Allocation made 14th FC for last year: 2142 / 00
 b) Whether action plan prepared for 14th FC: Yes
 c) No. of areas as per the action plan: 22
 d) Work order issued according to the work order: 20
 e) No. of works for action technical work sanctioned by the Dept: 20
 f) No. of works sanctioned by the Dept: 20
 g) No. of works started during Jan Abhiyan Award Month: 05 / 00
 h) No. of works completed during Jan Abhiyan Award Month: 05 / 00
 i) Payments made during Jan Abhiyan Award Month: Rs. 00 / 00
 j) Total expenditure on PWS Sanitation: 00 / 00

20. Works under Capex and CSS:

a. District Capex:

S. No.	Department	No. of bills/works taken up during Jan Abhiyan Award Month	No. of bills/works completed during Jan Abhiyan Award Month	Payments made during Jan Abhiyan Award Month (Rs. in lakh)	Remarks
1	WCD	02	NIL	00.00	
2	FAU	01	01	NIL	
3	MSD	01	01	NIL	
4	WCD	02	NIL	NIL	
5	WCD	—	—	—	

B. LIC Copies

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakhs)	Remarks
1	RDU				
2	POSD				
3	Inf. Grids				
4	POD				
5	Others				

C. Centrally Sponsored Schemes (CSSI)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakhs)	Remarks
1	Samagra Shiksha				
2	Pradhan Mantri Aardram Mission				
3	Pradhan Mantri Ujjwala Yojana				
4	Pradhan Mantri Kisan Samman Nidhi				
5	PMKVY				
6	Others				

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

- a. No. of complaints received: 120
- b. No. of complaints resolved: 120
- c. Concerns faced in delivery of services:

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22. Others:

- a. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed. Yes/No
- b. Yes, total number of wheelchairs certified in the Finchaigan: 02

- 27. No. of physical products distributed: NIL
- 28. No. of scholars received: NIL
- 29. No. of Assessment Sheet - under party produced: NIL
- 30. No. of the result card marked: NIL
- 31. Other: NIL

32. Whether any water conservation work started. Yes/No ✓

33. Details of work: _____

34. Whether any work was done in any other department, specially made provision of material, provisions and Agricultural Horticulture, Animal, Dairy, Horticulture, Handmade paper, etc. _____

35. Other work: _____

36. Whether Project Activity was started? ✓
 37. Brief description of the activity: _____

DAY 3:

I. Girls School:

Attendance: Good

Regulation sheet of work: NIL

Other work: _____

1. _____

2. _____

3. _____

4. _____

II. Bal Sabha:

Attendance: Good

Regulation sheet of work: NIL

- 1. _____
- 2. _____
- 3. _____
- 4. _____

g. Works completed/Inaugurated under B2V.

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

Important Note: At least one work item should be reflected in this table to be financially and physically completed in every Panchayat and inaugurated by Visiting Officer.

h. Other works completed/Inaugurated.

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					
6					



New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BAV1/ BAV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, status
1						
2						
3						
4						
5						

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BAV1 and BAV2
- b. At least one work to be identified and started - Foundation stone to be laid by the visiting Officer

VI. Gift-Franchise of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
2		
3		
4		
5		

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

S. No.	particulars	Action taken	Remarks
I. Urgent Public Requirements Demands - B2V1			
1	Link Road from village Road to Nagayyapeta	not done because of local disputes	
2	vill. link		
3			
4			
5			
6			
7			
II. Urgent Public Requirements Demands - B2V2			
1	Disagreement of house No. 10 Road	not done	
2	House No. 5 Bridge. - water gate?		
3			
4			
5			
6			
7			
8			

6. No particulates **Active layer** **permafrost**

(i) Mean July temp - 20°C



(ii) Mean January temp - 10°C



(iii) Mean January temp - 0°C



12

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1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1. Any major complaint brought to the notice of the Visiting Officer:

None

2. Major urgent public demands that were not reflected earlier but have not been addressed so far:

- 1) Realignment of Road from Akkur to Haveli near A's canal (main gate.)
- 2) Change of main water line from Ghatyog to Bagyon
- 3) Upstake and modernization of Haveli Akkur near Road.

3. Overall assessment of work and suggestions:
 (The visiting officer to indicate that the overall assessment is recorded in detail along with correct attachments.)

Satisfactory -

[Signature]
 Visiting Officer
 District Engineer, Akkur

NOTES

List of demands

- ① Allignment of A.M.S. - Naml road near P.S.S. Naml
- ② walking around Govt P.S.S. Naml
- ③ Construction of Road from Naml Hall to chaki - Poshkani
- ④ change of water supply from Khanday to Pajaypara -
- ⑤ updaton and modernization of Naml - Pajaypara Road
- ⑥ Installation of A.M.S. - Naml H.T. line
- ⑦ opening of districity in Pajaypara -
- ⑧ Release of material of road - M.S. 1855A
- ⑨ Application for Separate Panchayat Hq. in Pajaypara
- ⑩ Construction of Road from Bongard Naml to Machkul -
- ⑪ Road from Khandaypara to Pishin quarter area
- ⑫ Road from the house of Mod. Shop, Pishin to Dal (road)
- ⑬ Demands vide application no ⑬ 2018
- ⑭ Demands mentioned in application no ⑭ 2018
- ⑮ Demands of Govt P.S.S. Naml as mentioned in application

NO ⑮

[Signature]

Visiting Officer