



NANIE BANFORA

Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHUWAN
SRINAGAR

Message

I am delighted to learn that the 2nd version of the much-sought-after Back to Village-3 (B2V3) programme, a unique and ambitious exercise of taking government to the doorstep of people is being organised from 2nd 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 Government officers at J&K to every Panchayat and spending two days and a night there. It was also an opportunity to connect and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and lured by populace eager to share its troubles and travels 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 'Mann Ki Baat', calling it a festival of development, public participation and public awareness.

Encouraged by the success of the programme, the government organised the Back to Village-2 (B2V2) in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bureaucratic 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 (B2V3) 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 Jai Abhiyan (Awam Muhim) which shall focus on 3 concurrent and interconnected goals: Jai Suraksha (Awam Suraksha) - Public grievances redressed, Aabkar Abhiyan (Muhim Basa-o Hamein) - Public Service Delivery and Ustad Gram Abhiyan (Dast Taraqqi-o 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 doorstep of the people.

14th September, 2020

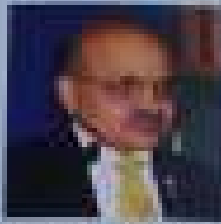
(Nandji Sibal)

Srinagar

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayat Raj institutions ever since their introduction in 2014. Through the test of its initiatives - 'Back to Village' and the 'Democracy from Below' as the J & K Terraces. As a next step in this direction, the phase 2 of the 'Back to Village' programme is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalisation of PRIs.

While the first B2V focused on transition and information on local needs, the second B2V focused on strengthening and institutionalising Panchayats, reinforcing the newly elected PRIs and seeking an saturation and 100% coverage of individual beneficiary related schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been carried as an Action plan with its focus on responsiveness and services. This effort will aim to address grievances and needs by concrete action on the ground, thus making it more sensitive and action oriented.

Further, rural demands are being taken up through a three week long public outreach exercise Jan Ashirwad Yatra Mission, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented ground Government-PRIs interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and accountable.

I also urge the Deputy Commissioners to coordinate the role of officers in various Panchayat Rajas for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officers alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

Jan Abhiyan

6

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 ward/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given details/ 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 Awasz- 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, Angwateen 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 addressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sachas, 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 ROC 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 programmes.
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 Awasz- 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 disseminate the Poshan 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 disseminate sports kits, certificates, education kits, school bags, pens, bicycles, prosthetic aids, universal health cards, Ayushman and other cards or any other distribution scheme that the district administration has envisaged.
10. The visiting officer shall also start any new 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 an assessment of functionality of the Panchayat body and the impact of and welfare of people to Jan Aardham/ Aardham Kutham. If felt necessary, He/she shall prepare separate report regarding the same to the Deputy Commissioner.
11. He/she shall also make special effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Aardham/ Aardham Kutham 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 meet/ BC rally of different departments, at and Manla Sabha and Dal Sabhas, inauguration of foundation stone of any works and take part in the Gita Provesh ceremony of houses completed under PMAY. After completing the village visit and after leaving the district, the officer must hold a debriefing meeting with the Joint Commissioner/ his/her team. The officer shall deposit the BCC booklet and other documents as mentioned above along with any other list/ reports he/ she may submit to the DC and his/her team.
13. The visiting officer shall refrain himself/ herself from 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 objective view emerging from his/her interaction in the village.
14. The PR members (Sarpanchs, Panchs, BCC Chairpersons) shall be kept at the forefront of all activities and given due importance and the approaches shall strengthen them and make them feel empowered. He/she shall ensure that BCC chairperson and Sarpanch/ Panch are present at the time of meetings and ceremonies.
15. The visiting officer shall also validate the Mission Antyodaya form at the end 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 BOC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other Government setup etc.
- Visit the various areas/ works of the Panchayat and Gram Ward Sabhas - proceedings to be recorded & signed, resolution to be handed over to DC.
- Request Citizen information: Search for every work of WSPH department, with name of Sanpachin on it and also check and printing listing of the works executed last year and current year in the Panchayat.
- Evening Chai/tea - informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MCHREGA plan.
- Discuss & pass resolution for UG/ PG plan.
- Read out list of Awaras beneficiaries and awards certificates of meritorious beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Aahwan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Palkad Patak, Call Sheet, Grand Panner 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/ handed during Jan Aahwan/ Awaras Mela.
- Distribution of sports kits.
- Distribution of education kit/ bag/uniforms/books/ scholarships - participation of school teachers.
- Activities of Social Welfare Department - distribution of free/cheap prosthetic aids/ scholarships/ pension.
- Universal Health Cover/ Ayushman Card distribution.
- Start any one social/cultural event.

c) Holding of Mega Mela/ JEC activities of different departments, especially those involved with individual beneficiaries.

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Baiti Bachao, Baiti Padhao activities
- Activities/ exhibitions/ information campaigns of the following departments:
 - Animal/ Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handloom/ Handicrafts
 - Youth Services and Sports
 - Fisheries
 - Any department which has subsidy or individual beneficiary schemes

d) Filling up of B2V3 booklet.

Day 3:

1. Holding of Mela/ Sabha/ Baiti Sabhs - proceedings to be recorded and signed, resource to be handed over to DE.
2. Visits and inaugurations along with Sarpanch/ Panch/ BDO Chairman:
 - Launching projects
 - Projects completed in last month under JG, FC, MGNREGS, B2V or any other CS/ Ooredoo/ State Sector scheme
 - Girls' Panchayat memorial of houses completed under PMAY, distribution of gifts

IMPORTANT NOTE:

- a. Visiting Officer to ensure that Ho/She visits all works completed under B2V and inaugurates them. Ho/ She has to ensure that AT/ LGST due work is definitely completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT/ LGST due work under B2V out of projects completed 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 BSVI and BSVII booklets as filed in by the visiting officer in June/ November 2019.
2. Ten copies of BSV's booklet with basic data in fields marked with asterisk (*) already filed in.
3. Duly validated Mission Aaryodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of BSVI and BSVII.
 - List of new works started/ ongoing/ completed after BSVI and BSVII under the following heads:
 - 14th FC
 - BSV grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BSV's.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BSV's.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awasar beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies 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 Pui Sabha resolutions.
3. List of deletions from Awasar-beneficiaries.
4. Representations 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 of shortcomings noticed, if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Aaryodaya form and ease of living survey data. HBL

October 02-13, 2020

A) Details of Reporting Officer:

- B) Locational details of Panchayat:**

- ### C) Panchayat Profile:

- Scanned with CamScanner

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Shri. J. S. Chaudhary	A. E. A.	7046123456
2	Education	Shri. J. S. Chaudhary	Teacher	7046123456
3	I. S. D.	Shri. J. S. Chaudhary	Y. S. D.	7046123456
4	Sanitation	Shri. J. S. Chaudhary	Y. S. D.	7046123456
5	Animal Husbandry	Shri. J. S. Chaudhary	Teacher	7046123456
6	Health	Shri. J. S. Chaudhary	Teacher	7046123456
7	Cooperation	Shri. J. S. Chaudhary	Teacher	7046123456
8	Extension	Shri. J. S. Chaudhary	Teacher	7046123456
9	Survey	Shri. J. S. Chaudhary	Teacher	7046123456
10	I. S. D.	Shri. J. S. Chaudhary	Teacher	7046123456
11	P. H. E.	Shri. J. S. Chaudhary	Teacher	7046123456

D-ii) 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:

- A. 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/ Not available

B. Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

4. Whether Infrastructure and Assets Register has been prepared: Yes/No
 Visiting Officer to physically check the register
 If not, Visiting Officer to get the register prepared in his/her presence and confirm: A/B

2. Functionality

2.1. General Activities

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception: 53
- iii. No. of Gram Sabhas conducted since inception: 53
- iv. Date of last Gram Sabha: 21-07-2021
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- ix. Has Social Audit Committee been framed: Yes/No
- x. Is social audit being conducted by the Committee: Yes/No
- xi. No. of works audited by the Social Audit Committee: 8
- xii. Has Panch Samiti been constituted: Yes/No
- xiii. Has the Panch Samiti approved the Village Action Plan: Yes/No
- xiv. No. of meetings of Panch Samiti held: 8
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 01
- xvii. Is a register of all previous works/ assets in the Panchayat being maintained: Yes/No
- xviii. Have wall paintings of works executed for 2013-20 been done in the Panchayat: Yes/No
- xix. Are Poshan Aaharan activities being held in the Panchayat: Yes/No
- xx. What and where was the last activity held: A/B
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No. of meetings of HFWAC & VHSNC meetings held: 8
- xxiii. Is the name of Sarpanch displayed on information boards of all GOEPH schemes: Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xxx Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/No
- xxx Whether grievances redressal box is installed? Yes/No
- xxx No of grievances received pertaining to Panchayat level
- xxx No of grievances disposed of at Panchayat level
- xxx Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/No
- xxx Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/ No
- xxx Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No	Yes/No	Yes/ No	24,41,645	X
ICDS Nutrition	Yes/ No	Yes/No	Yes/ No	2,00,000	X
ICDS Sanitation	Yes/ No	Yes/No	Yes/ No	Nil	X
Mid-Day Meal (MDM)	Yes/ No	Yes/No	Yes/ No	10,770	X
Own resources of Panchayat	Yes/ No	—	Yes/ No	—	—
Any other scheme, if yes, indicate name:					

16

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

4.2. 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: limited amount, limited only, in purchase
- Also mention if it is being purchased by someone else: ICDS Deptt
making purchases
- ii Is nutrition being provided in Anganwadi Centres in the Panchayat? Yes/ No
if no, reason thereof: —
- iii Expenditure incurred in procurement through Sarpanch: Rs. 2,00,000
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? Yes/ No

If no reason thereof Government Deptt. is making payments

7. Expenditure incurred on paying of honorarium through Sarpanch Rs. 5 lakh

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

Working 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 so claiming fund of fund/ grant/ loan for providing dry ration under MDM in the schools: Yes/ No

If no reason thereof Only 'Sarpanch' elected in the Panchayat

2. Expenditure incurred on Mid-Day Meal/ food items through Sarpanch Rs. 5 lakh

3. Whether the Panchayat/ Sarpanch is providing dry ration in the school or kiosk in the Panchayat: Yes/ No

If no reason thereof

Also mention if it is being provided by someone else Government Deptt. (RDS)

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

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

5. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. 5 lakh

6. Whether the Action Plan for funds/ grant/ loan/ Own Resources of the Panchayat is being prepared: Yes/ No

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

If no reason thereof

24. Challenges

1. Major challenges being faced by the Panchayat in functioning and execution of work Panchayat office is not available as the panchayat was not elected in the P.P. by Govt. No challenges are being faced in functioning or execution of work as reported by the concerned Sarpanch

F) Jan Abhiyan/ Awami Muhim activities:

move to be filed by the District Administration before the dossier is handed over to the visiting officer visiting officer and confirm the figures reported by the administration by conducting local enquiry during the Jan Abhiyan in the village)

1. Domicile Certificates Issued :

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders					
Non-PRC					
WPS					
Students					
Others					

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	1	1	1	1	1
ST	1	1	1	1	1
OBC	150	25	5	25	25
AIC	1	1	1	1	1
PSA	1	1	1	1	1

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Khasr/ Jamabandi	150	250	0	
Khasr/ Girdawari	200	400	0	
Farad/ Mahab	165	165	0	
Mutations	50	30	20	

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2018)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	1	0	1	1	1
Birth Certificates	1	0	1	1	1
Disability Certificates	1	0	1	1	1

5. Adhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Adhaar seeded *	Adhaar seeding during Jan Aashyan / Aamir Muhim *	Pendency (No.)	Reasons of pendency
All	184	170	170	14	Adhaar Not linked
Men-PMH	131	121	121	—	—
Subsidized Kerosene	19	19	19	—	—

6. Health :

Scheme	Eligible Families / Individuals *	Covered during Jan Aashyan / Aamir Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Aspirant (Bhal) families with Golden cards	23	22	22	1	—
Aspirant (Bhal) individuals Cards	311	301	258	3	Adhaar Not linked
Jan. Sankshat Yojana LST	14	6	7	7	—

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families / Individuals *	Covered during Jan Aashyan / Aamir Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Aashyan / Aamir Muhim *	Total Adhaar seeding *
Old Age Pension	24	8	22	2	Adhaar Not linked	16	16
Alta Pension	—	—	—	—	—	—	—
Disability Pension	—	—	—	—	—	—	—

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awasat Muhim	Total covered	Pendency (No.)	Reasons of pendency	Awards sanctioned during Jan Abhiyan/ Awasat Muhim	Total Awards sanctioned
Old Age Pension	833	3	61	11	Invalid certificates	3	63
Assistance to Women in Distress	74	2	65	7	do	2	59
Assistance to Physically Challenged Persons	235	X	20	3	do	144	24

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awasat Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	45	45	45	—	—
National Family Benefit Scheme (NFBS)	X	X	X	X	X
PM Garib Kalyan Anna Yojana	197	X	197	X	X
Mission mode project for regularization of construction workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awasat Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC	X	—	—	—
Pre-Matric for ST	X	—	—	—
Pre-Matric for OBC	X	—	—	—
Pre-Matric for Minorities	10	X	X	X
Post-Matric for SC	X	—	—	—

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post-Matric for ST				
Post-Matric for OBC				
Post-Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-Cum-Means (NMMCS)				
Merit-Cum-Means Minority				
Prof. Special Scholarship for Jharkhand				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

Notes Available of entries submitted as reported by the Government of Jharkhand, Government of India

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 Samiksha Yojna (PM-KISAN)	270	05	275	X	X
Pradhan Mantri Credit Card	331	02	331	X	X

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Jan Entrepreneurship Development Scheme	X	X	X	
Innovative Poultry Production Programme	X	X	X	
Integrated Development of Small Livestocks and Rabbits (Sheep Farm)	X	X	X	

13. Universal coverage Scheme * N/A

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Aarati Murti *	Pendency (No.)	Reasons of pendency
Jh Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat 03 [Checked on 9.9.2020 Panchayat Head]
- No. of schools with Ramp facility for Children with Specific needs 01
- No. of schools with drinking water facility 01
- No. of schools with electricity connection 01
- No. of schools with toilet facility
 - For Boys 01
 - For Girls 01
- No. of schools with girl students (Girls/ Co-Ed Schools) 01
- No. of such schools installed with Sanitary Napkin Vending Machines 01 [Not Functional]
- No. of such schools installed with incinerators 0

15. Basic Services:

- No. of habitations with over 250 souls 2
- No. of habitations with over 250 souls in the GP without road connectivity 0
- If yes, whether these roads have been surveyed Yes/No No
- No. of habitations with less than 250 souls in the GP without fair weather road 02
- Is there any habitation or mohala which is yet un-electrified Yes/ No No
 If yes, names and approx no. of households:
 - (a) _____ Name: _____ Households: _____
 - (b) _____ Name: _____ Households: _____
 - (c) _____ Name: _____ Households: _____

Remarks/ explanation _____

Total no. of households without electricity connection in the GP _____ 2 _____

Is there any habitation/ area where poles/ erection poles are used for electric supply? Yes/ No
If yes, details _____

Approximate no. of wooden poles _____ 450 _____

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

If yes, name of the habitations Updipally, not barbed wire is used for electric supply

Approximate length _____ 5000 _____ meters (for barbed wire it is not used)

Approximately what %age of total wire length in GP is barbed wire _____

No. of households without tapped water supply in the GP _____ 2 _____

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target _____ 24 _____ No.

No. of households sanctioned with verified Accounts during Jan Aashiyani/ Awas Yojana _____ 2 _____

No. of households to which 1st instalment released during Jan Aashiyani/ Awas Yojana _____ 2 _____

No. of houses completed in 2020-21 _____ 2 _____

No. of houses completed during Jan Aashiyani/ Awas Yojana _____ 2 _____

No. of houses under construction _____ 2 _____

17. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned 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 Aashiyani/ Awas Yojana _____

No. of CSC completed during Jan Aashiyani/ Awas Yojana _____

Any issue regarding water connection and sewage disposal in CSC _____

18. MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved? Yes/ No

If yes:

(i) Funds allocated to the Panchayat Rs. 4.5 Lacs only

(ii) No. of works approved _____ 2 _____

(i) No. of works started during Jan Ashiyah/ Awami Muhim: _____
 (ii) No. of works completed during Jan Ashiyah/ Awami Muhim: _____
 (iii) No. of person days generated during Jan Ashiyah/ Awami Muhim: _____
 (iv) Wages due for 'x' above: Rs. _____ lakh
 (v) Wages paid out of 'T' above: Rs. _____ lakh
 (vi) Any grant not related to MGNREGS: _____

19. 14th FC Award:

- (i) Allocation under 14th FC for full year: Rs. _____ Lakh *Arrears of 14th FC for full year*
 (ii) Whether Action plan prepared for all years: Yes/ No
 (iii) No. of works as per the Action Plan: _____
 (iv) Whether approval accorded to the whole Plan by the DPO: Yes/ No
 (v) No. of works for which technical sanction accorded by the Xem: _____
 (vi) No. of works authorized by the Taluk Panchayat: _____
 (vii) No. of works taken up during Jan Ashiyah/ Awami Muhim: _____
 (viii) No. of works completed during Jan Ashiyah/ Awami Muhim: _____
 (ix) Payments made during Jan Ashiyah/ Awami Muhim: Rs. _____ lakh
 (x) Total expenditure on PIR (Soft) as on date: Rs. _____ lakh

20. Works under Capex and CSS:

a. District Capex:

S. No.	Department	No. of activities/ works taken up during Jan Ashiyah/ Awami Muhim	No. of activities/ works completed during Jan Ashiyah/ Awami Muhim	Payments made during Jan Ashiyah/ Awami Muhim (in lakh)	Remarks
1	ROD	X			
2	POD	X			
3	Ad Shao	X			
4	POB	X			
5	Others				

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 lakh)	Remarks
1	BDO	2			
2	PWD	4			
3	Jal Shakti	3			
4	POD	2			
5	Others				

6. Centrally Sponsored Schemes (CSS)

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 lakh)	Remarks
1	Samagra Shiksha				
2	MIDSY				
3	Jal Shakti Mission PHD	1			
4	Jal Shakti Mission S&PD	2			
5	NHM				
6	Others (specify)				

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

i. No. of complaints received: 95

ii. No. of complaints resolved: 52

iii. Constraints faced in delivery of services:

22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No

ii. Yes, state number of beneficiaries identified in the Panchayat: 2

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BDC/ Parish level meetings/ prominent citizens Yes/No

2. No. of Parish level members present _____

3. Issues raised during the meeting

1. _____

2. _____

3. _____

4. _____

4. Important establishments/ individuals visited (Please list)

✓ Schools

1. PHC/CHC

2. Veterinary clinic

✓ Anganwadi centre

✓ PDS ration shop

5. Any industrial establishment

✓ Government offices

✓ Forest Dept. Office

✓ Panchayat Office

✓ _____

8. Any other _____

7. Total number of works in the Parish _____ 07

8. No. of Works Started _____ X

9. No. of villagers present during the Ward Sabha _____ X

10. Whether any resolution passed Yes/No

11. Citizen Information Board visited Yes/No *not available*

12. Wall painting of works of 2019-20 inspected Yes/No *not available*

13. Name of the departments whose works displayed in the paintings

1. _____

DAY 2:

Gram Sabha

Location of Gram Sabha: Andheri, Village of Dahanu, Dist. G. S. Tal. Dahanu

No. of villagers present during the Gram Sabha: 1

Whether resolution passed for MGNREGA Plan: Yes/ No

Whether resolution passed for 15th FC Plan: Yes/ No

Whether list of Karyakarma beneficiaries read out: Yes/ No

No. of eligible beneficiaries removed: _____

Whether list of pension beneficiaries read out: Yes/ No

Whether people made aware about the Covid-19:

- Use of masks: Yes/ No

- Sanitizers: Yes/ No

- Social distancing: Yes/ No

Whether Panchayat Newsletter distributed: Yes/ No

Whether any mega-cultural/ social/ sports event held: Yes/ No

Details thereof: _____

Details of scheme benefits extended/ services distribution:

a) No. of Demarcation certificates distributed: 2

b) No. of sports kits distributed: 2. Ground balls, Volley balls, Badminton balls, Chess, etc. provided to the children of the village.

c) No. of students distributed informal/ digital books: 2

- af No. of Extension programmes held distributed 2
- ah No. of Extension distributed 2
- aj No. of Extension Model - given cards distributed 2
- al No. of JSA Health Cards distributed 2
- am Others _____

44. Whether any water conservation work started? Yes/No Yes

Details thereof _____

45. Whether any mega event of any other department, especially those involved in regional level/cluster level Agriculture/ Horticulture/ Animal/ Sheep/ Fisheries/ Handloom/ Handloom/ Fisheries etc. held? Yes/No Yes

Details thereof _____

28

46. Whether Pradhan Ashrayan activity held? Yes/No Yes

47. Brief description of the activity _____

DAY 3

I. Mohita Subbar

1. Attendance 100% full

2. Handouts passed if any _____

3. Issues raised _____

1. _____

2. _____

3. _____

4. _____

II. Bal Subbar

1. Attendance 100% full

2. Handouts passed if any _____

WORKS COMPLETED:

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

G. Works completed/Inaugurated under B&V

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	Work completed under B&V	2.75	14/6	Yes	Yes
2	Work completed under B&V			Yes	Yes
3	Work completed under B&V			Yes	Yes
4					
5					

Important Note: At least one work/demand as reflected in B&V/B&V to be physically and financially completed in every Panchayat and Inaugurated by Visiting Officer.

H. Other works completed/Inaugurated (Details not available)

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					

V. New works

S. No.	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BGV/BBV/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, State
1	Replacement of water supply line in Chocky Junction	5.50	BBV	Yes	Yes	
2	Replacement of water supply line in Chocky Junction	5.50				
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BBV and BGV.
- At least one work to be identified and started. Foundation stone to be laid by the Visiting Officer.

VI. Griha-Prawesh of PNAY beneficiaries

(A. A. 3)

S. No.	Name of the beneficiary	Gift handed over Year/ 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	Electricity	Work already done related to electricity	Completed
2	Water		
3	Health		
4	PHC		
5	Drinking water		
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	On bank road edge wall from Panchayat to Panchayat road	Work already started on ground	
2	On bank road edge wall from Panchayat to Panchayat road	Work already started on ground	
3	Construction of bridge at Panchayat road	Agreed in 2019	
4	On Panchayat road with 1000 sq. ft. area to be built for Panchayat	Proposed in 2019	
5	On bank road from Panchayat to Panchayat road	Completed	
6	On bank road from Panchayat to Panchayat road	Proposed in 2019	
7	Construction of new road from Panchayat to Panchayat road	Proposed in 2019	

S. No	Problem	Action taken	Remarks
II. Minor Problems - 02/1			
1	Amount of Material Issue	Revised the	
2	Amount of Material	Amount of Material	
3	Amount of Material	Amount of Material	
4			
5			
III. Major Problems - 02/2			
1			
2			
3			
IV. Major Complexity - 02/3			
1			
2			
V. Major Complexity - 02/4			
1			
2			
VI. Major Complexity - 02/5			
1			
2			

7. Please indicate whether any work was done in 2015 or 2016 or during Jan. to April 2017

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

REPORT OF THE VISITING OFFICER:	
1	Any major concerns brought to the notice of the Visiting Officer:
1	Lack of adequate drinking water facility
2	SHS Dispensary without Medicine (Adequate supply)
3	Under construction health centre tented to be completed quickly
4	Shifting of State Road to avoid road block by drainage
5	Encasement of SSK of Plateau road of C.I.D.
6	Encasement of Front entrance from Market to Market
7	Overstay of employees of various depots
8	Major urgent public demands that were not collected water that have not been addressed so far
1	Upgradation of existing water supply scheme from Keta Market to road by
2	Shifting of H.V line from the premises of G.M. School to former church
3	Upgradation of playing field (Sports Stadium) to former Market
4	Acquiring of land from former Market to Market
5	Modernization of left out portion of Market to former Philip ground road
6	Acquisition of 100 KVA Transformer to 200 KVA from Philip ground
9	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	- Overall visit was satisfactory. - Needs better planning in preparation by the organising dept, as there is large budget cut of improvement.

73

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

name Ed. E. Wyden, Jr. Chief Justice

up body with leaves

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