



Back to Village-3

E2V3

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 learn that the 3rd version of the much-acclaimed Back to Village-3 (B2V3) programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized 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 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 felicitated by the popular eager to share its thoughts and travail with whom 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 (B2V2) in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottleneck 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 concerted and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Ashray (Awas Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Survekai (Aware Survey) - Public grievances redressal, Aikya Ashray (Muhim Baras-e-Haqeq) - Public Service Delivery and Lokmat Gram Ashray (Ori Tareqat 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 touch the doorsteps of the people.

18 September, 2020

(Mano Sikha)

Srinagar

B2V1: June 20-27, 2019

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B2V2: November 25-30, 2019

B2V3: October 02-12, 2020

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Dr. S. Subramanian, IAS



Chair Secretary
Icmr & Director

Message

I am very pleased to address you all on behalf of the Indian Council for Medical Research. The messages sent will be for circulation in 2019. Today on the 2nd of December, India is facing another challenge of managing cases, contacts and asymptomatic COVID-19 patients in the Indian Territory. All over the world in the countries, the spread of the Sars-CoV-2 Virus is progressing. It is being treated like a disease in the United States, which will give a better control on the epidemiological situation.

With the first COVID-19 positive cases reported in December, the second COVID-19 cases at Wuhan, China, and subsequently, the third cases in India, around 70% are COVID-19 positive and 10% continue to remain asymptomatic carriers.

The focus of the Indian and the ICMR and ICMR, the RICMR, the three partners of the Indian Society will be focus on management and research. The society will work to increase awareness, and provide the systems, either in the PHC, PSMC, the Private Clinics, hospitals and other centres.

ICMR has research and training units at ICMR & ITRI work on the clinical research, medical and non-medical. MRCR, will be take advantage and strengthened field of basic research, molecular, public health, delivery and delivery of interventions or patient. ICMR, ITRI and ICMR to assess, government, tracking, and service delivery, design an interconnected patient, Community-IT, system.

Implementation of medical technologies, as well as developing the treatment and vaccine protocols in the regions, thereby meeting specific needs from surveillance, containment and research.

I also urge the Indian Government to continue the role of officers to various Parastatal agencies, by better outcomes and strict adherence to COVID-19P while managing various outreach activities.

I am confident that the people and officials shall will work together to be the backbone and facilitate the success of our COVID-19 programmes.

(Dr. S. Subramanian)

Jan Abhiyan

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September 10-30, 2020

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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 various issues/problems/grievances of the previous Back to Village visits. He/she shall also be briefed about and given copy of information regarding the activities related to his/her Panchayat which were undertaken during the Jan Abhiyan/Aasani 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 filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MNREGA and 13th FC plan, List of Aasani 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 problems/ 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 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 EDC 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/ Aasani Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passed the draft MNREGA and 13th 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 Aasani beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these decisions should be handed over to the Deputy Commissioner's office.

- D
8. The visiting officer shall participate in Poshen Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.
 9. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.
 10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filing the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awasni Muhim. If felt necessary he/she can submit a separate report regarding the same to the Deputy Commissioner.
 11. He/she shall also make specific effort to identify any pendency in the scheme/s benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awasni Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
 12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Gruha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and other documents as mentioned above along with any other I&M reports that he/she may submit to the DC and his/her team.
 13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
 14. The PRI members (Sarpanch, Panch, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
 15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.
 16. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup, 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.
- Import Citizen Information Boards for every work of R&D/R department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Chouts - informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha

- Discuss & pass resolution for MNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awasni beneficiaries and issue directions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about Covid-19 by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Leel Shahi, Bhajan 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.

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

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

- c) Meeting of Gram Panchayat/ BDC activities of different departments, especially those involved with household beneficiaries:
- Extension/ information camps of Agriculture/ Horticulture
 - Animal/ Sheep Husbandry
 - Soil Doctor/ Soil Testing activities
 - Activities/ exhibitions/ information campaigns of the following departments
 - Animal/ Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handicrafts/ Handlooms
 - Youth Services and Sports
 - Floraiculture
 - Any department which has subsidy or individual beneficiary scheme.

d) Filling up of BWD booklet.

Day 3:

1. Holding of Gram Sabha/ Bai Sabha - proceedings to be recorded and signed resolution to be forwarded to DC.
2. visits and inauguration along with Sarpanch/ Panchayat/ BDC Chairman:
 - Languishing projects.
 - Projects completed in last month under panchayat, MGNREGA, ICYR or any other CSS/ District/ State Sector scheme.
 - Gram Pravesh ceremonies of houses completed under panchayat/ distribution of gifts.

IMPORTANT NOTE:

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

Documents to be provided to the Visiting Officer by the DC

1. Copies of BWD and BWD booklet as filed in by the visiting officer in June / November 2019.
2. Two copies of BWD booklet with basic stats in bold marked in the table as per the ready format.
3. duly validated Mission Antyodaya form and copy of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including
 - Action Taken Report on issues/ demands/ complaints of BWD and BWD.
 - List of new works started/ ongoing/ completed after BWD and BWD under the following heads
 - ✓ **MPFC**
 - ✓ BWD projects
 - ✓ **Construction**
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BWD.
 - Any organization/ new section, including those of schools/ medical facility/ toilet/ water of any other department, initiated/ completed after BWD.
5. Plans/ beneficiary lists
 - MGNREGA draft plan document for the year 2020-21.
 - 15th FC draft plan document for the year 2021-22.
 - List of Avanav beneficiaries
 - List of pension beneficiaries
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Gram Pravesh ceremonies have been organised.
7. Panchayat resolution.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filed - one copy
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bai Sabha resolutions.
3. List of deletions from Avanav 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. Duty filed in Mission Antyodaya form and base 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 visit to the Panchayat.
Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name SICO - AYUSHMAAN HARG
- Designation Public Law OFFICER
- Department/ place of posting Department of Culture, Civil Secretariat
- Mobile No. 9596332285
- Email ID ahsanlal24@gmail.com
- Home District ANANTAPUR
- Dates of visit 06/10/2020 - 08/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat SAGAR - C
- Local Government Directory (LGD) code of the Panchayat 224362
(To be sourced from Rural Development Department/ by DCI)
- Name of CD Block SAGAR -
- Name of Tehsil KODURNAI
- Name of District ANANTAPUR

C) Panchayat Profile:

- No. of revenue villages in the Panchayat SAGAR -
- No. of hamlets in the Panchayat Six -
- No. of households in the Panchayat 625
- Population (approx) of the Panchayat 2495

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

S.No.	Department	Name	Designation	Contact number
1	RCC	Peng. Mr. Patel	VLO	1234567890
2	RBD	Tarun Patel	GRS	9876543210
3	VSS	Nagesh Patel	PEM	1234567890
4	TCOS	Sunita	Supervisor	9876543210
5	Health	Atul Patel	Physician	1234567890
6	PDD	Rakesh Patel	T.E.	9876543210
7	Animal Husbandry	Rakesh Patel	Shikshak	1234567890
8	PHE	Deeksha	T.E.	9876543210
9	Farm & Soil Survey	Sukender Patel	Deeksha	1234567890
10	Education	Niraj Patel	Master	1234567890

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:

- 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 ✓	Old damaged furniture
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 ✓	No water connection
Bank Branch available in the Panchayat	Yes/ No ✓	

iii. Whether Infrastructure and Assets Register has been prepared: Yes/ No

(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1 General activities:

- i. Are Ward Sabha meetings being held: Yes/ No
- ii. No. of Ward Sabha meetings held since inception: D2
- iii. No. of Gram Sabhas conducted since inception: D2
- iv. Date of last Gram Sabha: 17.07.2023
- 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 formed: Yes/ No
- x. Is social audit being conducted by the Committee: Yes/ No
- xi. No. of works audited by the Social Audit Committee: 07
- xii. Has Pani Samiti been constituted: Yes/ No
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/ No
- xiv. No. of meetings of Pani Samiti held: D1
- xv. Is Biodiversity Management Committee constituted: Yes/ No
- xvi. No. of BMC meetings held: D1
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/ No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/ No
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/ No
- xx. What and where was the last activity held: Poshan Abhiyan was conducted for nursing mothers, children of 6-12 months at Teer Seva, 4 Sangan.
- 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: N0
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RDR&PR schemes: Yes/ No ✓ (Un-Validated Sarpanch).
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/ No ✓ (Un-Validated Sarpanch).

13. Universal coverage Scheme *

Scheme	Total number of households*	Households covered during Jan Abhiyan/ Aamni Muham*	Pendency (No.)	Reasons of pendency (Select)
13. Health Scheme	-	-	-	-

14. School Amenities:

- i. No. of schools in the Gram Panchayat 05
 ii. No. of Schools with Ramp Facility for Children with Specific needs 05
 iii. No. of schools with drinking water facility 05
 iv. No. of schools with electricity connection 05
 v. No. of schools with toilet facility
 a. For Boys 06
 b. For Girls 06
 vi. No. of schools with girl students (Girls/ Co-ed schools) 05
 vii. No. of such schools installed with Sanitary Napkin Vending Machines 01
 viii. No. of such schools installed with incinerators 01

15. Basic Services:

- i. No. of habitations with over 250 souls 03
 ii. No. of habitations with over 250 souls in the GP without road connectivity 02
 iii. Yes, whether these roads have been surveyed Yes/No ✓
 iv. No. of habitations with less 250 souls in the GP without fair weather road Nil
 v. Is there any habitation or metella which is yet un-electrified Yes/ No ✓
 vi. If yes, names and approx no. of households
 vi. Butcher - Nagarpur name 25 households
 vii. Andherewar - Deoriya Mat name 60 households
 viii. name 1 households
 Remarks/ explanation Null town and hots sige slums
 Dhaka, a.s.e.

22

23

- vii. Total no. of households without electricity connection in the GP 105
 viii. Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No ✓
 If yes, details Andherewar, Deoriya Mat, Koli Metella, and Nagarpur
 Approximate no. of wooden poles 10-15
 ix. Are there any habitations where barbed wire is used for electric supply Yes/ No ✓
 If yes, name of the habitation Deoriya Mat
 Approximate width 20-250 meters
 Approximate length of total wire length in GP is barbed wire 200-250
 x. No. of households without piped water supply in the GP 300-350

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Targets 72 (No.)
 ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Aamni Muham 72
 iii. No. of households taken on 1st installment released during Jan Abhiyan/ Aamni Muham Nil
 iv. No. of houses completed in 2020-21 Nil
 v. No. of houses completed during Jan Abhiyan/ Aamni Muham Nil
 vi. No. of houses under construction Nil

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC functional in the Gram Panchayat Yes/ No ✓
 ii. 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/ Aamni Muham 02
 v. No. of CSC completed during Jan Abhiyan/ Aamni Muham 02
 vi. Any issue regarding water connection and sewage disposal in CSC

..... No tap water facility is available in Deoriya Mat
 ii. Sanitary complex functional in Deoriya Mat is situated Slog, which covers only 15% of the population of the Panchayat

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved Yes/ No ✓

- ii. If yes,
 a) Funds allocated to the Panchayat Rs. 1000000/- lakhs
 b) No. of works approved 250

c) No of works started during Jan Abhiyan/ Awami Muham: 07
 d) No of works completed during Jan Abhiyan/ Awami Muham: 01 (Physical)
 e) No of person days generated during Jan Abhiyan/ Awami Muham: 14.5
 f) Wage per day for 'a' above: Rs 6.00/-
 g) Wages paid out of 'C' above: Rs 6.00/-
 h) Any other related to MGNREGA 1.5 hrs 10.50/-
 i) Job Oriented Budget allocated for Regular Project: 0.00/-
 j) Total amount spent on works through Jangal Jatra

- 19. 14th FC Award:**
- Allocation under 14th FC for four years: Rs 2000/- with
 - Whether Action plan prepared for all years Yes/ No: Yes
 - No. of works as per the Action Plan: 11
 - Whether approval accorded to the whole Plan by the DPC: Yes/ No: Yes
 - No. of works for which technical sanction accorded by the Xer: 11
 - No. of works authorized by the Huda (Panchayat): 11
 - No. of works taken up during Jan Abhiyan/ Awami Muham: Nil
 - No. of works completed during Jan Abhiyan/ Awami Muham: Nil
 - Payments made during Jan ABH/Jan/ Awami Muham: Rs Nil/-
 - Total expenditure on PRASAR as on date: Rs 23,300/-, 00/-

20. Works under Capex and CSS:

a. District Capex:

S.No	Department	No. of activities/works taken up during Jan Abhiyan/ Awami Muham	No. of activities/works completed during Jan Abhiyan/ Awami Muham	Payments made during Jan Abhiyan/ Awami Muham (Rs in lakh)	Remarks
1	PWD	01	Nil	Nil	X
2	PWD	Nil	Nil	Nil	No funding received
3	Jal Shakti	Nil	Nil	Nil	No funding received
4	PWD	Nil	Nil	Nil	No funding received
5	Others	X	X	X	X

b. UT Capex:

S.No	Department	No. of activities/works taken up during Jan Abhiyan/ Awami Muham	No. of activities/works completed during Jan Abhiyan/ Awami Muham	Payments made during Jan Abhiyan/ Awami Muham (Rs in lakh)	Remarks
1	PWD	Nil	Nil	Nil	X
2	PWD	01	01	2.50	Completed
3	Jal Shakti	Nil	Nil	Nil	No funding received
4	PWD	Nil	Nil	Nil	No funding received
5	Others	X	X	X	X

c. Centrally Sponsored Schemes (CSS):

S.No	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muham	No. of activities/works completed during Jan Abhiyan/ Awami Muham	Payments made during Jan Abhiyan/ Awami Muham (Rs in lakh)	Remarks
1	Simerga Shakti	Nil	Nil	Nil	X
2	PWD	01	01	7.00	Completed
3	Jal Shakti Mission (PoE)	Nil	Nil	Nil	No funding received
4	Jal Shakti Mission (PoE)	Nil	Nil	Nil	No funding received
5	SRM	03	Nil	Nil	Completed
6	Others	X	X	X	X

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

- No. of complaints received: 10
- No. of complaints resolved: 10
- Constraints faced in delivery of services:

----- lack of awareness regarding Scheme
 ----- lack of participation of the people during holding of Jan Abhiyan/ Awami Muham
 ----- lack of interest of operators due to lack of funds

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed Yes/ No: Yes
- Total number of beneficiaries identified in the Panchayat: 04/-

- c) No of works started during Jan Abhiyan/ Awami Muhim 59
 d) No of works completed during Jan Abhiyan/ Awami Muhim 01 (Dashed)
 e) No of person days generated during Jan Abhiyan/ Awami Muhim 2102
 f) Wages due for "e" above Rs 622 Lakh
 g) Wages paid out of "f" above Rs 600 Lakh
 h) Any grievance related to MGNREGA 1c. No. 2109c. Yes.
 i) Infrastructure Budget allocation (3). Receipts by panchayat (a)
 j) No. of works undertaken/awarded/implemented/financed

- 19. 14th FC Award:**
 1 Allocation under 14th FC for four years: Rs 25000 Lakh
 2 Whether Action plan prepared for all years: Yes/ No ✓/No
 3 No. of works as per the Action Plan 11
 4 Whether approved accorded to the whole Plan by the DPC Yes/ No ✓/Yes
 5 No. of works for which technical sanction accorded by the Govt 11
 6 No. of works authorized by the Panchayat 11
 7 No. of works taken up during Jan Abhiyan/ Awami Muhim Nil
 8 No. of works completed during Jan Abhiyan/ Awami Muhim Nil
 9 Payments made during Jan Abhiyan/ Awami Muhim (Rs Nil Lakh
 10 Total expenditure on Panchayat as on date: Rs 232015 Lakh

20. Works under Capex and CSS:

a) District Capex'

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	ROB	01	Nil	Nil	X
2	PWD	Nil	Nil	Nil	No funding received
3	Jn. Shakti	Nil	Nil	Nil	No funding received
4	FDD	Nil	Nil	Nil	No funding received
5	Others	X	X	X	X

b) UT Capex'

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	ROB	Nil	Nil	Nil	X
2	PWD	01	01	250	No funding received
3	Jn. Shakti	Nil	Nil	Nil	No funding received
4	FDD	Nil	Nil	Nil	No funding received
5	Others	X	X	X	X

c) 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	Samarthanikriti	Nil	Nil	Nil	Nil
2	PMGSY	01	01	70,000	Completed
3	Jal Shakti Mission (JSM)	Nil	Nil	Nil	No funding received
4	Ashrami Mission (AMCI)	Nil	Nil	Nil	No funding required
5	DRM	03	Nil	Nil	Engaged
6	Others (specify)	X	X	X	X

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

- i) No. of complaints received 100
 ii) No. of complaints resolved 100
 iii) Constraints faced in delivery of services

.... lack of Awareness regarding Scheme
 lack of participation of the people during delivery of Jan Abhiyan/ Awami Muhim
 Non availability of resources due to lack of funds

22. Others:

1. Whether survey of all physically challenged persons requiring prosthetic aids, wheelchairs, hearing aids etc has been completed Yes/No Yes
 2. If yes, total number of beneficiaries identified in the Panchayat 04

Q) Additional details

SAY 1:

- 1. Major occupation of the household members
- 2. Is present married couple
- 3. Education levels

 - 1. Primary
 - 2. Secondary
 - 3. Higher

- 4. Total no. of working days & duration

 - 1. In regular working schedule
 - 2. In irregular working schedule

- 5. Number of children & learning status

 - 1. Boys
 - 2. Girls

- 6. Economic importance - income status (Please tick)

 - 1. Below
 - 2. Below Average
 - 3. Middle
 - 4. Above Average
 - 5. Very High
 - 6. Above
 - 7. Very High

- 7. Any other _____
- 8. No. of people staying in the household _____
- 9. No. of males staying _____
- 10. No. of females staying _____
- 11. Whether any member passes 'HSC' No. _____
- 12. Whether any member passes '10+2' No. _____
- 13. Who is earning or working or doing any kind of work _____

 - 1. Father
 - 2. Mother
 - 3. Son
 - 4. Daughter

- 14. Name of the department which works-dispenses the packages.

 - 1. DSSA
 - 2. ANM
 - 3. Health worker

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- a) No of bicycles/ pushcarts etc distributed 100
 b) No of schedules distributed 300
 c) No of Ayushman Bharat golden cards distributed 100
 d) No of BPL Health Cards distributed 100
 e) Gears N.D.
 ii) Whether any other construction work done ✓
 Details thereof Pitched check dams under BPL programme
District level under land conservation
 iii) Whether any mega event of any other department especially those involved in individual
 beneficiaries like Agriculture/ Horticulture/ Animal Sheep Husbandry, Horticulture/
 Handloom, Horticulture etc held No ✓
 Details thereof: _____
 iv) Whether Panchayati Gram Sabha activity held No ✓
 v) Brief description of the activity: _____

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DAY 3:

- i) Mobile Sabha
 1. Attendance 400
 ii) Resolution passed if any Regarding hygiene & use under land
Conflicts
 iii) Issues raised
 1. Gender Inequality
 2. Lack of basic Sanitation facilities
 3. Lack of Education
 4. Solid waste management issues of the area
 ii) Ed Sabha
 1. Attendance 400
 ii) Resolution passed if any X

iii) Issues raised					
1.	_____	2.	_____	3.	_____
4.	_____				
iv) Works completed/inaugurated under Day					
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: All such works / activities as relevant in BPL which are physically implemented by any Panchayat and inaugurated by Visiting Officer

v) 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	_____	_____	_____	_____	_____

V. New works:

S. No.	Name of work and Department	Cost (Rs. In Lakh)	Whether identified under B2V1/B2V2/Others (Please Specify)	Whether AA/TS accorded	Whether physically started -	
					Yes/No	If No, Status
1	RDD	2.00	B2V2	No	No	Nil
2	RDD	1.50	B2V2	No	No	Nil
3	RDD	2.00	Land Development	Yes	Yes	Nil
4	RDD	3.00	MGNREGA	Yes	Yes	Nil
5	RDD	2.00	MGNREGA	Yes	Yes	Nil

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2.
 b. At least one work to be identified and started - Foundation stone to be laid by the Visiting Officer.

VI. Griha-Pravesh of PMAY beneficiaries:

S. No.	Name of the beneficiary	GRI handed over Date / Mo.
1		
2		
3		Nil
4		
5		

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

S. No | particulars | Action taken | Remarks

S. No	particulars	Action taken	Remarks #
1	Construction of Road connecting water supply scheme.	Nil	No funds received.
2	Widening of existing paths + Construction of new paths.	Nil	No funds received.
3	Placing of boundary stones.	Nil	Land not made available.
4	Reconstruction of Hs. & WCs Hs.	Nil	Work postponed. Not meeting the guidelines.
5	Establishment of Health Center, Community Hall, Communal Kitchen, a shop & a library.	Nil	Funds not released.
6	Construction of community path & drainage & latrines.	Yes, at Governmental level, no G.O. instruction.	Path completed but no population hence not constructed. All these works planned under MGNREGA, funds not released.
7	Construction of roads & drainage to facilitate the rehabilitation of houses.	Nil	

8. Urgent Public Requirements/ Demands - B2V2

1	Village Development & Land Reclamation works to be carried out.	Nil	No funds received.
2	Establishment of pvt. J.T. Dispensary.	Nil	not fulfilling the requirement of govt. guidelines.
3	Establishment of Seating w/ drainage.	Nil	not fulfilling the requirement of govt. guidelines.
4	Construction of road from village to market.	Nil	Approved by CD. Budget Plan 2021-22.
5	Drilled water connection from village spring to houses.	Nil	Scheme not approved.
6	Establishment of school, health center, post office, library, shop, mosque or other social institution.	Nil	Feasibility report has not been received from concerned Nodal.
7	Delays in the initiation by local Panchayat Council regarding laying of drains.	Nil	No funds released.

	Action Taken	Comments
IV Major Problems - 2011		
1. Irrigation system	Nil	Funds not released.
2. Requirement of electric power connection	Nil	Funds not released.
3. Drainage System construction	Yes	Some parts were started later
4. Improvement of land connectivity/land connection	Yes	Some parts which had been started
5. Construction of basic facilities Modello to human needs (School, Gurdwara)	Yes	Already carried by people
V Major Concerns - 2012		
1. Non-implementation of agricultural scheme	Nil	Availability of water not enough for the growth of crops
2. Establishment of School of Basic need	Nil	Availability of water not enough for the growth of crops
3. Construction of irrigation system	Nil	Availability of water not enough for the growth of crops
VI Major Concerns - 2013		
1. Institutional banking sector	Nil	No new schemes have been planned yet
2. Agriculture Finance institution	Nil	No new schemes have been planned yet
VII Major Concerns - 2014		
1. Non-implementation of electric power connection	Nil	Availability of water not released
2. Drinking water related problems.	Nil	Availability of water not released

2 Please indicate whether action taken in 2013 or 2010 or during Jan Abhiyan/Awaren Mela

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any other complaint brought to the notice of the Visiting Officer
1	Complaint Government Primary school which was claimed with M/s. Kavinder Singh. Should be rectified at the earliest place.
2	Primary road from Nagarpur to Dhamtari via Chak, which is left incomplete needs immediate action.
3	Developing marketing strategies for the promotion of "Mukti Bachat", the a Phool, Kusum etc. Cultivation should be encouraged.
II	Major urgent socio-economic demands that were not reflected earlier but have now been addressed so far
1	Formation of "Mukti Bachat" Rice.
2	Kitchen Seed and boundary wall for Govt. Primary school Mary J. Anderson.
3	Establishment for cultivation of Veterinary Hospital at Sagan, for which one hectare of land should already be allotted in the year 2010.
III	Overall assessment of visit and suggestions (The visiting officer is invited that the overall assessment is recorded in detail along with concrete suggestions.)
	In addition to the general demands of the people of the area like Water, road, electricity, good government etc. one of the important areas of the Prayag Sahayog Sangathan is the development of marketing Strategies for the "Mukti Bachat" Rice, (for which the area is known in the country). Therefore, it is suggested that the Govt may open wide publicity of their brand of rice and especially the area of the Prayag Sahayog Project through media, so that people of the area will flourish economically.

Signature of the visiting officer
Name: _____