

Maxwal



Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



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 feted by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his "Man Ki Baat", calling it "a festival of development, public participation and public ownership."

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 bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the Back to Village-3 (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 Jan Abhiyan (Awam Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunwai (Awam Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Bars-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyat Muhim) - Delivery of Development on ground.

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

1st September, 2020

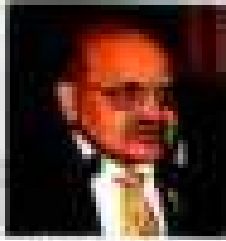
(Manoj Sinha)

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 constitution in 2018. Through the first of its kind initiative -'Back to Village'- and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme 3 is being held from 3rd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focussed on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on sanitation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an 'Action' edition with its focus on implementation and execution. This edition will aim to address government and needs by concrete action on the ground, thus making it more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise-Jan Abhiyan/Kaamni Muktin, 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 proactive 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 responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Hauges for better outcomes and ensure adherence to COVID SOPs while arranging 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 B2V programmes.

(B.V.R. Subrahmanyam)

Jan Abhiyan

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September 10-30, 2020

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/ Awaaz 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 Awaaz 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, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awaaz Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaaz beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.
09. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, persons, 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 list of people to Jan Abhiyan/ Aamir Muhim, if felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
11. He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Aamir 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 mega/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the Bdvj booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.
13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytic view emerging from his/her interaction in the village.
14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that 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 enter 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 Sathas' - proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of PDSB 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 Choupai - informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- ✓ Discuss & pass resolution for MCHREGA plan.
- ✓ Discuss & pass resolution for 15th FC plan.
- ✓ Read out list of Awasar- beneficiaries and ensure deletions of ineligible beneficiaries.
- ✓ Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Mukkad Natak, Lad Shah, Bhari Pather 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/ Awasar Mahin.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of bicycles/ prosthetic aids/ scholarships/ pensions.
- Universal Health Cards/ Ayushman Card distribution.
- Start any one water conservation work.

c) Holding of Mega Melas/ IEC activities of different departments, especially those involving individual beneficiaries:

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

d) Filling up of BIV booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed resolutions handed over to DC.
2. Visits and inaugurations along with Sarpanch/ Panch/ BDC Chairman
 - Languishing projects.
 - Projects completed in last month under 14th FC, MNREGA, BIV or any other CSS/ SSG/ State Sector scheme
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

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IMPORTANT NOTE

- a. Visiting Officer to ensure that He/She visits all works completed under BIV and inaugurates them. He/ She has to ensure that AT LEAST 90% has delivery been completed under BIV, both physically and financially.
- b. Visiting Officer to ensure that AT LEAST 90% works under BIV out of priority areas 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 BzV1 and BzV2 booklets as filed in by the visiting officer in June/ November, 2020.
2. Two copies of BzV3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of BzV1 and BzV2.
 - List of new works started/ ongoing/ completed after BzV1 and BzV2 under the following heads:
 - 14th FC
 - BzV grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV1.
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. Wards Sabha, Gram Sabha, Mahila Sabha and Dal 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 Antyodaya form and ease of living survey data.

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat.
Fields marked with asterisk (*) have to be filled by the District Administration Before the booklet is
forwarded over to the visiting officer.)

A) Details of Reporting Officer:

- Name: SULTA UL REHMAN
- Designation: ASSISTANT ENGINEER
- Department/ place of posting: PDD / PULWAMA
- Mobile No: 9419577786
- Email ID: _____
- Home District: SRINAGAR
- Dates of visit: 05/06/07 OCTOBER 2020

B) Locational details of Panchayat:

- Name of the Panchayat: MARVEL
- Local Government Directory GDD code of the Panchayat _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: KAMPORA
- Name of Tehsil: KAMPORA
- Name of District: PULWAMA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 3
- No. of hamlets in the Panchayat: MARVEL, KHADERMOH, KANDIAL - 3
- No. of households in the Panchayat: 700 617
- Population (approx) of the Panchayat: 4100 (M=2038, F=2022)

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

S. No.	Department	Name	Designation	Contact number
1	Lead Bank	Mr. Hassem	FF Shop Dealer	9622753311
2	CARD	Lateef Ahmed	DCO	9906233552
3	Drug Controller	Syed Nazim Jahan	DCO	9419830762
4	Health	Parvina Bano	EMPHU	9596998570
5	Agri Culture	Hafizullah	TAEO	9622971531
6	Fisheries	Surrender Mallik	Off. Insp.	9399772227
7	RDD	Farid Al. Bhat	LM-2	7889430100
8	Forest	Aslam Hassan Mir	Jr. Mali	700 629660
9	Social Welfare	Zabeena Bano	Craft Teacher	8825007250
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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:

1. 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

2. Facilities available in the Panchayat Ghar:

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

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

No. in Assets in per cent (calculated)

2.1. Generalized von Neumann

- any Whether subjects have been assigned by the Sarpanch to the Panch: Yes/No ✓ (check main copy)
- xxvi Whether grievances redressal box is installed: Yes/No ✓ NIL
- xxvii No of grievances received pertaining to Panchayat level: NIL
- xxviii No of grievances disposed of at Panchayat level: NIL
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx Whether all MGNREGS/ MFC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓ (No Sarpanch)
- xxxi 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 31st in lakh	Amount of payment made by Sarpanch (since opening of account)
MFC Finance Commission	Yes/ No ✓	Handwritten	Yes/ No ✓	5418157	NIL
ICDS (Nutrition)	Yes/ No ✓	Handwritten	Yes/ No ✓	48974	NIL
ICDS (Honorarium)	Yes/ No ✓	Handwritten	Yes/ No ✓		NIL
Mid-Day Meals (MDM)	Yes/ No ✓	Handwritten	Yes/ No ✓	NIL	
Own resources of Panchayat	Yes/ No ✓		Yes/ No		
Any other Scheme, if yes, indicate name					

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

3.2. 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: No related Sarpanch
- Also mention if it is being purchased by someone else: By Administrative Officer
- ii Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof:
- iii Expenditure incurred on procurement through Sarpanch: Rs. 2 lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AWA's/ Helpers directly at Panchayat level: Yes/ No ✓

If no reason thereof: No elected Sarpanch/panch

Honorarium paid through Sarpanch (Kas)

Expenditure incurred on paying of honorarium through Sarpanch Rs. 8 lakh

Whether the record on account of purchase of ration 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

13 Mid-Day Meal (MDM) Scheme:

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

If no reason thereof: School level purchasing is done by Headmaster & Union. No elected party/sarpanch in the village.

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: No Sarpanch elected

Also mention if it is being provided by someone else: through school education department

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 thereof: No Sarpanch / panchayat

14 Challenges:

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

No elected Sarpanch/panch panchayat building is dilapidated and old

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures are filled by the administration by conducting local survey during his/ her stay 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	3967	NIL	538	5425	Not applied
Non-PRC					
WPII					
Students					
Officers					

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					
OBC					
AIC					
PSA					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakul/ Jamabandi				
Nakul/ Cardwari				
Fardul/ Inshahi				
Mutations				

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

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

5. Aadhaar seeding of Ration Card :

Category	Target	No. of total ration cardholder seeded	Aadhaar seeding during Jan Abhiyan/ Aarati Mahim	Pendency (No.)	Reasons of pendency
PHH	614	616	2725	000	Link down
PHH-MH	877	322	1217	490	Link down
Antodaya Awa Yojana	55	55	185	NIL	NIL

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarati Mahim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	4125		139	3989	Link down
Ayushman Bharat individual Cards	4125		139	3989	Link down
Janani Suraksha Yojna (JSY)	37		37	NIL	

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7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarati Mahim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Aarati Mahim	Total Aadhaar seeding
Old Age Pension	12	0	12	NIL	NIL	02	12
Widow Pension	02	0	02	NIL	NIL	0	2
Disability Pension	NIL	NIL	NIL	NIL	NIL	NIL	NIL

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaraj Mahin *	Total covered *	Pendency (No.)	Reasons of pendency	Author standing during Jan Abhiyan/ Awaraj Mahin *	Total Author standing
Old Age Pension	129	10	129	NIL	NIL	26	129
Assistance to Women in Distress	37	4	37	NIL	NIL	08	37
Assistance to Physically Challenged Persons	37	0	37	NIL	NIL	03	37

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaraj Mahin *	Total covered *	Pendency (No.)	Reasons of pendency
Drafts Muzo Vandana Yojana (DMVY)	18	2	18	2 NIL	2
National Family Benefit Scheme (NFBS)	NIL	NIL	NIL	05	End of Mo
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awaraj Mahin *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Metric for SC				
Pre Metric for ST				
Pre Metric for OBC				under process
Pre Metric for Minorities			176	
Post Metric for SC				

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				under process
Post Matric for Minorities				No higher secondary in village market
Dr. Ambedkar IBC				under process
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				under process
State Special Scholarship for JAF (NMMSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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 Samman Nidhi (PM-KISAN)	121	2	121	1	2
Kisan Credit Card	207	3	207	2	2

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	2	Nil	2	under process
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm				

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 5
- ii. No. of schools with Ramp Facility for Children with Specific needs: 1
- iii. No. of schools with drinking water facility: 5
- iv. No. of schools with electricity connection: 5
- v. No. of schools with toilet facility
- a. For Boys: 5
- b. For Girls: 3
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 5
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: N/A
- viii. No. of such schools installed with Incinerators: N/A

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15. Basic Services:

- i. No. of habitations with over 250 souls: 9
- ii. No. of habitations with over 250 souls in the GP without road connectivity: N/A
- iii. If yes, whether these roads have been surveyed: Yes/No
- iv. No. of habitations with less 250 souls in the GP without fair weather road: 2
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ 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: Nil

Are there any habitation/ area where trees/ wooden poles are used for electric supply 'Yes/No' Yes

If yes, details: Only one wooden 4T pole in Masul.

Approximate no. of wooden poles: 1

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

If yes, name of the habitation(s): _____

Approximate length: _____ metres

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

No. of households without tapped water supply in the GP: Masul village is supplied separately without filtration.

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6. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 25 (940)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Muktam: 2

No. of households to which 1st instalment released during Jan Abhiyan/ Awas Muktam: 2

No. of houses completed in 2020-21: 2

No. of houses completed during Jan Abhiyan/ Awas Muktam: 2

No. of houses under construction: 2

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7. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat 'Yes/ No' No

If yes, has the CSC been constructed 'Yes/ No' Under construction

Whether the CSC is functional 'Yes/ No' No

No. of CSCs taken up during Jan Abhiyan/ Awas Muktam: 0

No. of CSC completed during Jan Abhiyan/ Awas Muktam: 0

Any issue regarding water connection and sewage disposal in CSC: _____

8. MGNREGA:

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

If yes: _____

a) Funds allocated to the Panchayat: Rs. 22.5 lakh

b) No. of works approved: 25

c) No. of works started during Jan Abhiyan/ Awasni Muhim: 4
 d) No. of works completed during Jan Abhiyan/ Awasni Muhim: 4
 e) No. of person days generated during Jan Abhiyan/ Awasni Muhim: 10
 f) Wages due for 'e' above: Rs. 40000 lakh
 g) Wages paid out of 'f' above: Rs. 10000 lakh
 h) Any grievance related to MGNREGS: None

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs. 48.52 lakh
 ii) Whether Action plan prepared for all years: Yes/ No
 iii) No. of works as per the Action Plan: 20
 iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No
 v) No. of works for which technical sanction accorded by the Xer: 13
 vi) No. of works authorized by the Halsei Panchayat: 4
 vii) No. of works taken up during Jan Abhiyan/ Awasni Muhim: 4
 viii) No. of works completed during Jan Abhiyan/ Awasni Muhim: 4
 ix) Payments made during Jan Abhiyan/ Awasni Muhim: Rs. 1 lakh
 x) Total expenditure on PDS/Soft as on date: Rs. 10.52 lakh

20. Works under Capex and CSS:

a. District Capex

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Awasni Muhim	No. of activities/ works completed during Jan Abhiyan/ Awasni Muhim	Payments made during Jan Abhiyan/ Awasni Muhim (Rs. in lakh)	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	POD				
5	Others				

2. UP-Dates

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	ROD				
2	PWD				
3	Jal Shakti				
4	POD				
5	Others				

3. 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 (RTE)				
4	Jal Shakti Mission (MPO)				
5	NHAI				
6	Others (specify)				

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

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

22. Others:

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

GJ Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes ☒ No
- ii. No. of Panchayat Members present: No party/representative Meeting held with representative

- iii. Issues raised during the meeting:

1. Unfiltered water supplied to Harvel village - Filtration plant required
2. Modernization of interior roads of Harvel (A.P.O. 43-01)
3. Foot bridge or stone shelter between Harvel & Gharol
4. Water logging in 'Harvel Khad' & 'Bharal Khad' - Drainage needed

- iv. Important establishments/ institutions visited (Please tick)

- ☒ School
- ☒ PHC/DC
- ☐ Veterinary clinic
- ☒ Anganwadi centre
- ☒ PDS ration depot
- ☐ Any industrial establishment
- ☒ Government offices:

1a. Mechanical department (pump station on Sholan near Harvel)

1b. _____

1c. _____

1d. Any other _____

v. Total number of wards in the Panchayat: 9

vi. No. of Ward Sabha held: 4

vii. No. of villagers present during the Ward Sabha: 120

viii. Whether any resolution passed: Yes/ No

ix. Citizen Information Board visited: Yes/ No ☒ Yes ☒ No

x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes ☒ No

xi. Name of the departments whose works displayed in the paintings:

1. RD & PR

SOCIAL WELFARE

PDD

DAY 2

Location of Gram Sabha

Govt middle school (UP) Mansel.

No. of villagers present during the Gram Sabha: 200

Whether resolution passed for MGNREGS Plan: Yes/No

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

Whether list of Awasar beneficiaries read out: Yes/No

No. of ineligible beneficiaries removed: Nil

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 Two sports events held.

Events held: Volley Ball match held in the sports ground. Kho-Kho match/round also held.

Details of scheme benefits extended/ services distribution

No. of Domicile certificates distributed: 9

No. of sports kits distributed: Nil (As per instructions no kits distributed)

No. of students distributed uniforms/ bags/ books: Nil

- d) No. of bicycles/ prosthetic aids distributed NIL
 e) No. of scholarships distributed NIL
 f) No. of Aayushman Bharat - golden cards distributed NIL
 g) No. of JAM Health Cards distributed NIL
 h) Others Sanitary latrine under Ladli Yojana/latrine scheme
 i) distributed Yes/No
 ii) Whether any water conservation work started, Yes/ No.
 Details thereof People educated about rain water harvesting

- iii) Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handloom/ Handloom, Floriculture, etc. held Yes/ No

Details thereof: ① 50 doses of FMD vaccination done using B2V3 by Govt. Veterinary Deptt. ② 147 sheep vaccinated against Enteric fever (E1) done by Govt. Veterinary Deptt.

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- iv) Whether Panchayat Abhiyan activity held Yes/ No
 v) Brief description of the activity people educated to about Malnutrition and diet composition of balanced diet

DAY 3:

I. Mahila Sabha:

- i) Attendance 50
 ii) Resolution passed if any Yes
 iii) Issues raised
 1. Non availability of tap water in Ashan Mahalla Mound
 2. Death of staff/ facilities at health sub centre Mound
 3. River that near mulla to be constructed
 4. Providing separate toilets for girls in all schools

II. Bal Sabha:

- i) Attendance 30
 ii) Resolution passed if any Yes

In addition to these, other materials and fixtures to be regularly supplied by the Angamudis Sports infrastructure to be improved. Computer labs to be provided in every school.

Work completed/inaugurated under BIV:

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	Construction of boundary wall at Angamudis school, Angamudis / R.D.	6.0	Under execution	Foundation stone laid 7.12	Amount sanctioned payment pending
2	Upgradation of electric infrastructure at Angamudis	5.0	Under execution	Foundation stone laid 7.12	Amount sanctioned payment pending
3					
4					
5					

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

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	Construction of field channel for Angamudis field, Angamudis / R.D.	3.0	30-07-20	Yes	No
2					
3					
4					
5					

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, State
1	Construction of boundary wall for 4000 Khandwa road		B2V2		No	
2	Repair of wall at Tithi Mohala & Khand Mohala (mural) Govt Mohala (mural)		B2V1			
3	Drainage for Khand Mohala and 'Khand Mohala' near police station (water logged)		NO			
4	Overpass/underpass of road from high school Khand Mohala on Jalgaon-Jamner road		NO			
5	Foot bridge in Thane in between Khand Mohala & Khand Mohala					

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries: # 2

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
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1. Urgent Public Requirements/ Demands - B2V1			
1	Installation of 10% Manure along with related material - Khandanote	Approved under B2V cost - 10.0 lakh	Under operation
2	Construction of up canal along with side land of water Talsolga	work referred to administrative deptt.	Intervention awaited
3	Upgradation of LWS in Khandanote	Under operation	
4	Some plots near Talsolga water to be made into a canal & some water in channel	work proposed under district budget/irrigation scheme	
5			
6			
7			

2. Urgent Public Requirements/ Demands - B2V2			
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1	Improvement of electricity supply in Khandanote	Approved under B2V cost of Rs 30 lakh	Tendered
2	Upgradation/Improvement of electrical infrastructure in G.P. Khandanote	Approved under B2V Sanctioned cost 5.0 lakh	Tendered
3	Relocating of Khandanote canal and renovation of pump house	work is proposed to be taken up under district budget/irrigation scheme	Tendered cost 11.0 lakh
4	Construction of boundary wall and water in G.P. Khandanote	Under operation	To be completed with in 1 month
5	4% boundary wall for 445 Khandanote	prepared to be taken up under district budget/irrigation scheme	
6	4% road from panna bazar via Khandanote to Khandanote	Under operation	Approved under B2V (KLC) at cost of 4.0 lakh
7	Construction of roof to Khandanote near 4% B.P. Khandanote at Khandanote village	work referred to administrative deptt.	Intervention awaited

S. No	particulars	Action taken	Remarks
III. Major Problems - B2V1			
1			
2			
3			
4			
5			
IV. Major Problems - B2V2			
1			
2			
3			
V. Major Complaints - B2V1			
1			
2			
VI. Major Complaints - B2V2			
1			
2			

* Please indicate whether action taken in 2019 or 2020 or during Jan Ashiyen/ Awasni Month.

GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

1. Unfiltered water being supplied to Haral village. The filtration plant in Haral is under construction since many years (long pending project). All the residents should be provided proper filtered drinking water with out any further delay.
2. In view of the area being flood prone all major buildings like schools and offices should be double storied.
3. People complained about non-distribution of Khas/maisy (fertilizer) by Agriculture Dept. The Dept asked non residents to approach them.
4. Non availability of fast internet (for business transaction) at 4G/5G stage.
5. Several major public demands that were/were reflected earlier but have not been addressed so far.
6. Completion of filtration plant (water supply) for Haral village.
7. Desilting of Haral irrigation canal & renovation of pump house.
8. Boundary wall for GPO Khandanah.
9. Fast bridge on river 'ghalam' in between Khandanah to Gholander.
10. Permanent drainage for water logged 'Kargal Khat' and 'Bhat Khat' near police camp.
11. Modernization of stone roads of Haral (H.N.) & Railway along (Haral to Gholander).
12. Upgradation of infrastructure of schools.
13. Overall assessment of visit and suggestions.
(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
14. On ground there is availability of all basic amenities in the Haral. The people have acknowledged the good work done by Government in the past. Overall all government departments have put their best efforts in the interest of public, however there is always scope for improvement. Non availability of elected Sarpanch/panch is a disadvantage for Haral.

[Signature]

Signature of the visiting officer

Name: SHILPA UL. BISHMAN

* PTO for List of Complaints

