



Back to Village-3

MAIRA MANDRIAN

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

BARUI

B2V3: October 02-12, 2020



Jimmie and Wanda show their Government's Democracy First! Back to Village! campaign goals.

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B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayats (the institutions ever since their constitution in 2015). Through the first of its kind initiative - Back to Village - and the Government's decision of devolving 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 is being held from 2nd October to 25th October, 2022, which will give a deeper push to the institutionalisation of PRIs.

While the first B2V focused on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation 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 grievances 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/Awaraz Muhim, 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 Haqiqas 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

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

Schedule for the Visiting Officer

Day 1:

- Meeting with BCC/ Panchayat members/ prominent members of Gram Panchayat
- Visit regulated waterworks/ institutions such as school, BCC/ other government units, etc.
- Visit the water supply works of the Panchayat and visit Ward Sectors – proceedings to be recorded & signed & submitted to the DC.
- Inspect current information boards for every ward (if BCC/ is operating with ward of Sarpanch) (or if not) also check wall painting using all the above methods last year and current year in the Panchayat.
- Evening Chai/ informal discussion.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for BCC/BCC plan.
- Discuss & pass resolution for open defecation.
- Read out list of female beneficiaries and amount disbursement of monthly beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about income tax through handout leaflet office.
- Awareness about AIDS by health officer.
- Distribution of handout, New India and other local news.
- Use of handout, New India and other local news in any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha will be reported and signed and the resolution shall be carried back by the visiting officer to be recorded with the DC.

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

- Cultural/ sports activities.
- Distribution of leaflets and other documents sponsored/ funded during Jan Abhiyan/ Aam Aadmi.
- Distribution of sports kits.
- Distribution of educational kits, bags-uniform-books/ scholarships – participation of school children.
- Activities of Social Welfare Department – distribution of terycloths/ prosthetic aids/ scholarships/ pensions.
 - Universal Health Card/ Aayushman Card distribution.
 - Start any other water conservation work.

ii) Filing of Mega Mega / BSV activities of different Departments, especially those which are individual beneficiaries

- Extension / Information / Camps of Agriculture / Horticulture
- Animal / Poultry Husbandry
- Soil / Water / Fish / Pesticide activities
- Accident / Workshop / Demonstration campaigns of the following Departments:
 - Animal / Poultry Husbandry
 - Agriculture
 - Horticulture
 - Fisheries / Aquaculture
 - Youth Services and Sports
 - Pesticides
 - Any Department which has subsidy or individual beneficiary scheme

iii) Filing up of BSV booklet.

Day 3:

1. Filing of Mega Mega / BSV - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visit and inspections along with Sarpanch / Panch / BDC Chairman:
 - Inspecting projects
 - Projects completed in last month under 14th FC, MGNREGS, BSV or any other CSR / Unshu / State / Senior scheme
 - Other Panch / committees of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

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

**Documents to be provided
to the Visiting Officer by the DC**

**Documents to be returned
by the Visiting Officer to the DC**

Back to Village (B2V3)

October 02-12, 2020

This document is for reporting village information. It should be filled out by the reporting officer (PO) and submitted to the District Development Officer (DDO) for verification. The DDO will then forward the information to the District Development Officer (DDO) for verification.

A) Details of Reporting Officer:

- Name: ANIL MEHRA
- Designation: Headquarter
- Department/Circle of posting: S&S DDM
- Address: 9080151640
- Mobile No: 9080151640
- Report Cover: Report
- Date of visit: 6/10/2020 to 8/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: BARUE
- Local Government Directory (LGD) code of the Panchayat (to be sourced from Rural Development Department/ by JG): 5465
- Name of CD Block: MAIRA MANDIYAN
- Name of Taluk: MAIRA MANDIYAN
- Name of District: TANJAVUR

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: (03)
- No. of wards in the Panchayat: 09 (THO)
- No. of households in the Panchayat: 588 (Census 2011)
- Population (largest) of the Panchayat: 2782 (Census 2011)

D-II Frontline Officers/ Officials who were assigned to the Panchayat for the programme.

Attendance for the programme:			
S.No.	Participant	Name	Designation
1	Dr. S. S. Srinivasan	Dr. S. S. Srinivasan	Dr. S. S. Srinivasan
2	Dr. S. S. Srinivasan	Dr. S. S. Srinivasan	Dr. S. S. Srinivasan
3	Dr. S. S. Srinivasan	Dr. S. S. Srinivasan	Dr. S. S. Srinivasan
4	Dr. S. S. Srinivasan	Dr. S. S. Srinivasan	Dr. S. S. Srinivasan
5	Dr. S. S. Srinivasan	Dr. S. S. Srinivasan	Dr. S. S. Srinivasan
6	Dr. S. S. Srinivasan	Dr. S. S. Srinivasan	Dr. S. S. Srinivasan
7	Dr. S. S. Srinivasan	Dr. S. S. Srinivasan	Dr. S. S. Srinivasan
8	Dr. S. S. Srinivasan	Dr. S. S. Srinivasan	Dr. S. S. Srinivasan
9	Dr. S. S. Srinivasan	Dr. S. S. Srinivasan	Dr. S. S. Srinivasan
10	Dr. S. S. Srinivasan	Dr. S. S. Srinivasan	Dr. S. S. Srinivasan

D-ii) Details of absent employees

D-ii) Details of absent employees vis-a-vis list furnished by the DC:

S. No	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Facility	Availability	Remarks
Furniture in Franchised Office	Yes/ No ✓	
Computers/ printer in Franchised Office	Yes/ No ✓	
Telephone in Franchised Office	Yes/ No ✓	
Water Supply Available in Franchised Office	Yes/ No ✓	
Electricity available in Franchised Office	Yes/ No ✓	
Water connection available in Franchised Office	Yes/ No ✓	
Bank Branch available in the Franchised	Yes/ No ✓	

2. Public Hospitality

2.1. General activities

- i. How many times have you held a public meeting? 24
 ii. How many times have you held a public meeting? 24
 iii. How many times have you held a public meeting? 24
 iv. How many times have you held a public meeting? 24
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 xv. How many times have you held a public meeting? 24
 xvi. How many times have you held a public meeting? 24
 xvii. How many times have you held a public meeting? 24
 xviii. How many times have you held a public meeting? 24
 xix. How many times have you held a public meeting? 24
 xx. What and where was the last activity held? Sept 2020 (Full Moon)
Whole PPT

Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health, Sanitation & Nutrition Committee (VHSNC) been consulted under the Sarpanch? Yes/No

No. of meetings of HF-WAC & VHSNC meetings held 07

Is the name of Sarpanch displayed on notice information boards of all RDSPR schemes? Yes/No

Are Sarpanchs being involved in staff inauguration of activities? Yes/No

- 13x Whether a formal bank account is opened by the Sarpanch ☒ Yes
- 14x Whether a formal bank account is opened by the Sarpanch ☒ Yes
- 15x Whether a formal bank account is opened by the Sarpanch ☒ Yes
- 16x Whether a formal bank account is opened by the Sarpanch ☒ Yes
- 17x Whether a formal bank account is opened by the Sarpanch ☒ Yes
- 18x Whether a formal bank account is opened by the Sarpanch ☒ Yes
- 19x Whether a formal bank account is opened by the Sarpanch ☒ Yes
- 20x Whether a formal bank account is opened by the Sarpanch ☒ Yes

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date 31st March	Amount of interest made by Sarpanch (after opening of account)
1. Panchayat Commission	Yes/No	<i>Sarpanch</i>	Yes/No	21.74	12.61
2. Panchayat	Yes/No	<i>Supervisor</i>	Yes/No		
3. ICDS (A) Panchayat	Yes/No	<i>Supervisor</i>	Yes/No		
4. 800-Day Malar (ICDS)	Yes/No	<i>Inspector</i>	Yes/No	NIL	10/12/2013 - 100
5. Other resources of Panchayat	Yes/No	—	Yes/No	—	21.0
Any other Scheme: If yes, indicate name:	—	—	—	—	—

Working 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.

2.2. Integrated Child Development Scheme (ICDS).

- i. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat? Yes/No
- If no, reason thereof: *NIL*
- Also mention if it is being purchased by Government: *NIL*
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/No
- If no, reason thereof: *NIL*
- iii. Expenditure incurred in providing nutrition through Sarpanch: *20/2013*
- iv. Is the Panchayat/Sarpanch paying transportation for Panchayat/ Anganwadi Centres at Panchayat level? Yes/No

It is not correct. Please

Nil

- Expenditure incurred on printing of honorarium through Sarpanch Rs. 150000/-
- Whether the record of account of purchase of material and payment of honorarium is being maintained by the Sarpanch? Yes No
- Working Officer check the regular and verify the signature of the Sarpanch on the record

4.3. Midday Meal (MDM) Scheme

- Whether the Sarpanch is providing MDM in the school? Yes No
- Is the MDM being provided?
- A committee formed to monitor the MDM and Sarpanch Rs. 10000/-
- Whether the Sarpanch is providing the MDM to the school? Yes No
- Is the MDM being provided?
- Is the MDM being provided by someone else?
- Whether the record of account of purchase of MDM items and honorarium to cook is being maintained at the Sarpanch? Yes No
- Working Officer to check the regular and verify the signature of the Sarpanch on the record
- Expenditure incurred on honorarium to cook cook register through Sarpanch Rs. 10000/-
- Whether the Sarpanch is providing the MDM on account of own resources of the Sarpanch? Yes No
- If yes, whether approved by the Gram Sabha? Yes No

for the year 2017-18
At Present, There is no source of revenue for the year 2017-18

4.4. Challenges

Major challenges facing the Sarpanch in functioning of the Sarpanch are as follows:

- Nil
-
-
-
-

F) Jan Abhiyan/ Awami Muhim activities:

From 01st March 2020 onwards, the District & District level government offices will continue to remain open till 10th September 2020. (For more details, please refer to the website: www.district.gov.bd)

1. Domicile Certificates issued *

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
Male (Males)	753	—	753	—	—
Male (Males)	268	—	268	—	—
Male	—	—	—	—	—
Female	234	—	234	—	—

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	—	—	—	—	—
Other	—	—	—	—	—
ALL	—	—	—	—	—
MSA	58	—	58	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakat/ Jamiabandi	30	30	NIL	—
Nakat/ Cattle Bill	30	30	NIL	—
Form/ Makhad	01	01	NIL	—
Mutations	06	06	NIL	—

4. Birth/ Death/ Disability Certificates * (The 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	11	—	11	—	—
Birth Certificates	21	—	21	—	—
Disability Certificates	NIL	—	NIL	—	—

5. Aadhaar seeding of Ration Card :-

Category	Target	No. of total Ration Cards/Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Aardrat Mission	Pendency (No.)	Reasons of pendency
Male	471	471	—	—	—
Female	331	331	—	—	—
Minority	34	34	—	—	—
50+ age group	22	32	—	—	—
50+ age group	107	107	—	—	—

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aardrat Mission	Total covered	Pendency (No.)	Reasons of pendency
Residential Three Gens with ration card	83	—	83	—	—
Residential Three Gens without ration card	NIL	NIL	NIL	—	—
Other schemes	43	—	17+4+4+4 9 PPI	22	NOT DELETED

7. National Social Assistance Programme (NSAP) :-

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aardrat Mission	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Aardrat Mission	Total Aadhaar seeding
Old Age Pension	56	—	56	—	—	—	65%
Widow Pension	2	—	2	—	—	—	70%
Disability Pension	—	—	—	—	—	—	—

8. Integrated Social Security Scheme (ISSS)

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Awami Muhim	Total Covered	Pendency (No.)	Reasons of pendency	Total pendency
Old Age Pension	129	—	129	12	Below 65 years	—
Assistance to Women (Aadhar)	47	—	47	2	—	702
Assistance to (Physically Challenged) Persons	50	—	50	—	—	507
						207

9. Other Welfare Schemes

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Awami Muhim	Total Covered	Pendency (No.)	Reasons of pendency
PM's Matru Shiksha Kanya (PMMSK)	32	—	30	2	Below 18 years
National Family Benefit Scheme (NFBS)	—	—	—	—	—
PM Garibi Hatake Kanya Yojana	—	—	—	—	—
Mukhyamantri Mahila Shiksha Yojana	—	—	—	—	—

10. Scholarships to the students under various schemes

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC	40	—	29	11
Pre-Matric for ST	15	—	15	—
Pre-Matric for OBC	19	—	19	—
Pre-Matric for Minorities	—	—	—	—
Post-Matric for SC	—	—	—	—

Scheme	Target Population	Schemes/Programs sanctioned during Jan Abhiyan/ Aarangi Muktin	Total schemes sanctioned during the year	Reasons of pendency
1. Kisan Credit Card	—	—	—	—
2. Kisan Sahakari Yojana	—	—	—	—
3. Kisan Vikas Kalyan Yojana	—	—	—	—
4. Kisan Vikas Kalyan Yojana	—	—	—	—
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100. Kisan Vikas Kalyan Yojana	—	—	—	—

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Aarangi Muktin

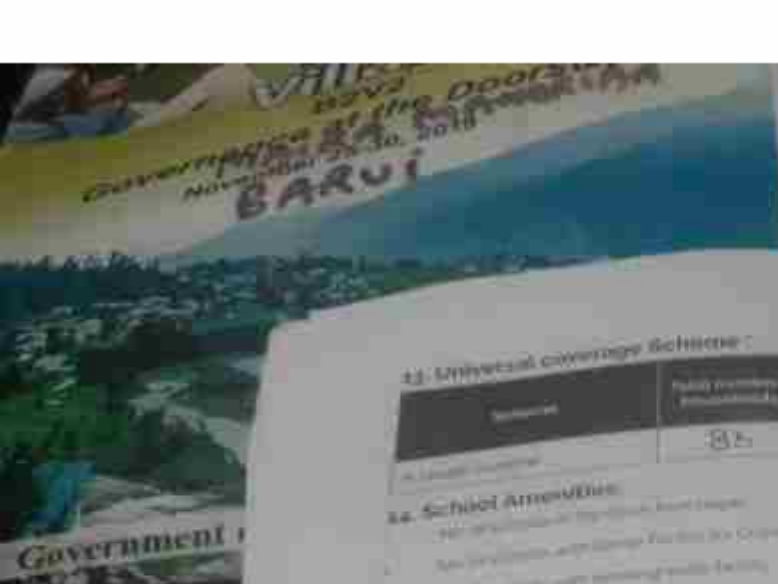
Scheme	Target Population	Schemes/Programs sanctioned during Jan Abhiyan/ Aarangi Muktin	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
1. Kisan Credit Card	669	—	496	30	Under Process
2. Kisan Sahakari Yojana	669	—	530	139	Under Process

12. Live Stock Schemes

Scheme	Applications received	Schemes/Programs sanctioned during Jan Abhiyan/ Aarangi Muktin	Pendency (No.)	Reasons of pendency
1. Dairy Development Scheme	N/A	Closed as reported by GPP	—	Closed
2. Veterinary Health Production Programme	N/A	—	—	—
3. Integrated Development of Livestock, Fisheries, and Poultry	132	132	—	—

PP
A/H

Reason
Closed



13. Universal coverage Scheme :

Indicator	Target	Actual
1. No. of villages in the OP	85	

14. School Amenities:

1. No. of schools in the OP	06
2. No. of schools with drinking water facility	06
3. No. of schools with electricity connection	06
4. No. of schools with toilet facility	
a. No. of schools	08
b. No. of schools	12
5. No. of schools with open latrine facility	06
6. No. of schools with library facility	01

22

15. Basic Services:

1. No. of households with own toilet	09
2. No. of households with own toilet in the OP without road connectivity	03
3. If yes, whether these could have own latrine	Yes
4. No. of households with own toilet in the OP without electricity	
5. If there any household or households which is yet to be electrified	Yes

If yes, names and approx no. of households

1. Name	Approx no. of households
2. Name	Approx no. of households
3. Name	Approx no. of households

Remarks/ explanation

- 1. Total no. of households having latrine facility _____ 20 _____
- 2. Out of total, how many have latrine facility in their own house? _____
- 3. If yes, how many? _____
- 4. How many have latrine facility in their own house? _____
- 5. How many have latrine facility in their own house? _____
- 6. How many have latrine facility in their own house? _____
- 7. How many have latrine facility in their own house? _____
- 8. How many have latrine facility in their own house? _____
- 9. How many have latrine facility in their own house? _____
- 10. How many have latrine facility in their own house? _____

16. Pradhan Mantri Awas Yojana (PMAY)

- 1. How many houses have been constructed under PMAY? _____ 13 _____
- 2. How many houses have been constructed under PMAY? _____ 0 _____
- 3. How many houses have been constructed under PMAY? _____ 0 _____
- 4. How many houses have been constructed under PMAY? _____ 0 _____
- 5. How many houses have been constructed under PMAY? _____ 0 _____
- 6. How many houses have been constructed under PMAY? _____ 0 _____
- 7. How many houses have been constructed under PMAY? _____ 0 _____
- 8. How many houses have been constructed under PMAY? _____ 0 _____
- 9. How many houses have been constructed under PMAY? _____ 0 _____
- 10. How many houses have been constructed under PMAY? _____ 0 _____

17. Community Sanitary Complex (CSC) Status

- 1. Whether CSC is functional in the Gram Panchayat? _____ Yes _____
- 2. If yes, how many CSCs are functional? _____ 1 _____
- 3. Whether the CSC is functional? _____ Yes _____
- 4. How many CSCs are functional? _____ 03 _____
- 5. How many CSCs are functional? _____ 01 _____
- 6. How many CSCs are functional? _____ 01 _____
- 7. How many CSCs are functional? _____ 01 _____
- 8. How many CSCs are functional? _____ 01 _____
- 9. How many CSCs are functional? _____ 01 _____
- 10. How many CSCs are functional? _____ 01 _____

18. MGNREGA

- 1. Whether MGNREGA Plan 2020-21 has been approved? _____ Yes _____
- 2. If yes,
 - a) Funds allocated to this Panchayat: Rs. 59.00 Lakh
 - b) No. of works approved: 24

19. Li^+ FC Au(111)

- [illegible]

20. Works under Capex and CSS*

A District Capital™

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakhs)	Remarks
1	RCD	—	—	—	—
2	PWD	NIL	—	—	—
3	Jal Shakti	NIL	—	—	—
4	PDD	NIL	—	—	—
5	Others	NIL	NIL	NIL	NIL

S. No	Department	File no
1	ACD	
2	HRD	
3	Joint School	
4	IPD	
5	Contract	

C. Centrale Scandione

S. No	Scholarship
1	Commonwealth
2	INMOS
3	Jai Shreeji
4	INMOS
5	INMOS
6	INMOS

21. Feedback
Jan Abhiya

	No. of
	No. of
	Conv.

22. C

S. No.	Scheme/Work	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 Lacs)	Remarks
1	...	...	...	...	...
2	...	...	...	...	...
3	...	...	...	...	...
4	...	...	...	...	...
5	...	...	...	...	...
6	...	...	...	...	...

S. No.	Scheme/Work	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 Lacs)	Remarks
1	...	...	...	...	...
2	...	...	...	...	...
3	...	...	...	...	...
4	...	...	...	...	...
5	...	...	...	...	...
6	...	...	...	...	...

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

- i. Nos. of complaints received: 02
- ii. Nos. of complaints resolved: 02
- iii. Comments raised by 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? Yes
- ii. If yes, total number of beneficiaries identified in the Panchayat: 07

Q1 Activities during Day 1

DAY 1

1. General meeting with all members of the Panchayat
2. No. of members present: 28.3.2019 - 28
3. Date: 28.3.2019
4. Time: 10.00 AM
5. Agenda:
 1. Records of the Panchayat
 2. All India Survey
 3. Introduction of the members
 4. Resolution on the subject of the day
 5. Any other business

1. General meeting ☒
2. No. of members present ☒
3. Date ☒
4. Time ☒
5. Agenda ☒
6. Resolution on the subject of the day ☒
7. Any other business ☒
8. Countersigned officers

School
Prof. Garg
Jai Shree Anand

- a. Any other _____
- b. Total number of wards in the Panchayat 09
- c. No. of wards Sabha held 09
- d. No. of villages present during the Ward Sabha 50
- e. Whether any resolution passed: Yes/No ☒
- f. Citizen Information Board visited: Yes/No ☒
- g. Wall painting of works of 2019-20 inspected: Yes/No ☒
- h. Name of the departments whose works displayed in the paintings
- i. 1. RDD

DAY 2

1. General meeting with all members of the Panchayat
2. No. of members present: 28.3.2019 - 28
3. Date: 28.3.2019
4. Time: 10.00 AM
5. Agenda:
 1. Records of the Panchayat
 2. All India Survey
 3. Introduction of the members
 4. Resolution on the subject of the day
 5. Any other business
6. Countersigned officers
7. Any other _____
8. Total number of wards in the Panchayat 09
9. No. of wards Sabha held 09
10. No. of villages present during the Ward Sabha 50
11. Whether any resolution passed: Yes/No ☒
12. Citizen Information Board visited: Yes/No ☒
13. Wall painting of works of 2019-20 inspected: Yes/No ☒
14. Name of the departments whose works displayed in the paintings
15. 1. RDD

Final
List

DAY 2:

1. Check Status

Panchayat Scheme

67

- 2. Extension of Scheme Status
- 3. No. of villages covered during the year
- 4. Whether certificate provided for school/colleges
- 5. Whether certificate provided for all P.C. areas
- 6. Whether certificate provided for all P.C. areas
- 7. Whether certificate provided for all P.C. areas
- 8. Whether certificate provided for all P.C. areas
- 9. Whether certificate provided for all P.C. areas
- 10. Whether certificate provided for all P.C. areas

Fill

27

Details thereof: Valley Ball Match Outing Activity

Details of scheme benefits extended/ services distribution

- a) No. of Certificate certificates distributed 961
- b) No. of sports kits distributed 01
- c) No. of students distributed uniforms/ bags/ books

Uniform = 133, Bags = 32
Books = 133

28. Whether any other activity has been carried out during the year?
29. Whether any other activity has been carried out during the year?
30. Whether any other activity has been carried out during the year?
31. Whether any other activity has been carried out during the year?
32. Whether any other activity has been carried out during the year?
33. Whether any other activity has been carried out during the year?
34. Whether any other activity has been carried out during the year?
35. Whether any other activity has been carried out during the year?
36. Whether any other activity has been carried out during the year?
37. Whether any other activity has been carried out during the year?
38. Whether any other activity has been carried out during the year?
39. Whether any other activity has been carried out during the year?
40. Whether any other activity has been carried out during the year?

DAY 3:

I. Mahila Sabha:

1. Attendance: 48
2. Resolution passed, if any: —
3. Issues raised:
1. Poor water supply
 2. Poor road connectivity
 3. Low electricity voltage
 4. —

II. Bal Sabha:

1. Attendance: 34
2. Resolution passed, if any: —

3. Other works:

S. No.	Name of work or project
1	Planting saplings
2	—
3	—
4	—
5	—

Important Note: Any other work done during the year should be recorded here.

S. No.	Name of work and Department	Cost in Lakhs	Date of completion	Subsanitized by visiting officer (Yes/No)	Whether financially completed and all documents ready (Yes/No)
1	Level 1 and 2nd floor renovation works	5.50		Yes	Yes
2					
3					
4					
5					

Work done - Amount is reflected in Govt/GST return physically and substantiated by visiting Officer

Important Notice: All information on this form is to be used for the purpose of the investigation only. It is not to be used for any other purpose. The information on this form is to be used for the purpose of the investigation only. It is not to be used for any other purpose.

IV Other work completed / anticipated. ☒

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	Grand 3 Day Jain Yatra Temple, Gwalior	40.00	—	Yes	No.
2					
3					
4					
5					

V. New work

S. No	Name of work and Department	Cost (Rs. in Lakhs)	Whether started under ERYA/Serve/ Others (Please Specify)	Whether AA/TS executed	Whether physically started	
					Yes/No	If Yes, Status
1	High voltage 220kV SW 10-dm Prof. hand 220kV SW		Yes	Yes	Yes	
2						
3						
4						
5						

IMPORTANT NOTE:

1. Work should be identified by Green flag regularly. Green flag is physically marked with of priority work of ERYA and Serve.
2. All work should be identified and marked. Available work, marked by the issuing Office.

VI. Gifted-Proceed of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Oxipole Vaidya R/o Vaidya Chand R/o BABAIA SW 100 B	Yes
2		
3		
4		
5		

VI FOLLOW UP OF P

S. No	Particulars
1	Extending to 10-dm
2	Power supply
3	Removal of wire
4	Hand
5	Vehicle
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	

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

No. Activities		Action Taken	
1	Drinking water supply	not response	Continued to monitor
2	Food supply	not response	Continued to monitor
3	Rebuilding up of old bridge	not response	Continued to monitor
4	Rebuilding up of old bridge	not response	Continued to monitor
5	Rebuilding up of old bridge	not response	Continued to monitor
6	Rebuilding up of old bridge	not response	Continued to monitor
7	Rebuilding up of old bridge	not response	Continued to monitor

15 Continued to monitor/Complete - B2V2

1	Continued to monitor/Complete - B2V2		
2	Continued to monitor/Complete - B2V2		
3	Continued to monitor/Complete - B2V2		
4	Continued to monitor/Complete - B2V2		
5	Continued to monitor/Complete - B2V2		
6	Continued to monitor/Complete - B2V2		
7	Continued to monitor/Complete - B2V2		

Major Complaints - 2019			
1	Power supply	no response	Supply from 1000
2	Repair of Karam Canal	no response	Repair from 1000
3	Water supply	no response	Supply from 1000
4	Water supply	no response	Supply from 1000
Major Complaints - 2020			
1	Drinking water (Lard water)	no response	Supply from 1000
2	Power supply	no response	Supply from 1000
3	Repair of Karam Canal	no response	Supply from 1000
Major Complaints - 2021			
1	Electricity, low voltage water supply, poor condition of road.	—	—
2	Repair of Karam Canal	—	—
Major Complaints - 2022			
1	Power supply and water supply poor condition	no response	—
2	AMMERA liability app. (1.000)	—	—

* Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awaraj Mahin

GENERAL ASSESSMENT	
1	Power supply
2	Water supply
3	Repair of Karam Canal
4	Water supply
5	Water supply
6	Water supply
7	Water supply
8	Water supply
9	Water supply
10	Water supply
11	Water supply
12	Water supply
13	Water supply
14	Water supply
15	Water supply
16	Water supply
17	Water supply
18	Water supply
19	Water supply
20	Water supply
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32	Water supply
33	Water supply
34	Water supply
35	Water supply
36	Water supply
37	Water supply
38	Water supply
39	Water supply
40	Water supply
41	Water supply
42	Water supply
43	Water supply
44	Water supply
45	Water supply
46	Water supply
47	Water supply
48	Water supply
49	Water supply
50	Water supply

GENERAL ASSESSMENT OF THE VISITING OFFICER:

1. Major components brought to the notice of the visiting officer

- ① High school across boundary with village committee
- ② New tube well may be located in front of (Chandoli)
- ③ Condition of P/S building is not good (unusable) need repair
- ④ Repairing road is no 8 meters wide out of 12 feet
- ⑤ Change of old school P/S
- ⑥ Power supply and water supply are poor condition

2. Major issues were discussed that require attention and action taken

- ① Water supply through pipeline to Chandoli
- ② New electricity connection may be installed (Chandoli)
- ③ One hand pump is available in front of (Chandoli)
- ④ Drain channel over the road in front of (Chandoli)
- ⑤ Water supply is not good
- ⑥ Water supply from P/S to P/S is not good
- ⑦ Water supply is not good
- ⑧ Water supply is not good
- ⑨ Water supply is not good
- ⑩ Water supply is not good

3. Overall assessment of visit and suggestions.
(The visiting officer to ensure that the overall assessment is received in detail along with concrete suggestions)

Through the programme we got opportunity to meet Panchayat representatives, Graminika, and other local people. A room is located in front of the Panchayat building. We got a chance to know the situation of the village and got a lot of information. People have good education and also have a lot of problems. The programme was not addressed high expectations were observed among all people. Many demands were raised by them like water, electricity, drinking water, school, road, health centre, etc. The suggestions given on 22/12 should be given priority for their upliftment and better living standard. Their expectation through this development programme should be incorporated as much as possible in future development programme of this Panchayat.

Signature of the visiting officer

Name ANIL KISHOR