

NCSC: Proforma for State Review for Economic, Social Development etc. & action as per Prevention of Atrocities Act, 1989 (as amended)and Rules thereof

PROFORMA-M1

DETAILS OF DEVELOPMENT WORKS FOR SCHEDULED CASTES

DISTRICT WISE :

1. District
2. Total Population (2011)
3. SC Population and (%)
4. Literacy (%)

Total Population:	%	actual	State		All India	
SC Population (%)/			Male	Female	Male	Female
Literacy rate:						
Literacy rate: SC:						
Total No. of BPL Families:						
Total No. SC BPL Families:						

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5(a) Out of total students, the number of SC students.

Year	Primary				Middle				Secondary			
	Total		SC		Total		SC		Total		SC	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
2016-17												
2017-18												
2018-19												
2019-20												

5(b) What is the Annual turnout of Graduates vis a vis that of SC's. What is the total number of Professional Graduate Turn out annually vis- a- vis that of SC's. Data for the last 3 years in the following format:

Year	Total number of graduates	SC graduates	Total number Prof. graduates	SCs out of them.
2016-17				
2017-				
2018-1918				
2019-20				

6. Data on Pradhan Mantri Awas Yojana (District wise)

Year	Primary	Pre-Middle	Middle
	Total number of houses allocated/sanctioned	No. of Houses allotted to Scheduled Castes	Percentage
2016-17			
2017-18			
2018-19			
2019-20			

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7. National Rural Health Mission. (District wise)

Year	Total beneficiaries	No. of SC beneficiaries
2016-17		
2017-18		
2018-19		
2019-20		

8. How many applications were sent Bank- wise during 2016-17, 2017-18 and 2018-19 and out of these, the total number of accepted, distributed and rejected. (Mudra Loan, start up etc.)

Year	Scheme	Department	Applications received		Applications sent to Banks		Application accepted by Banks		Amount distributed	Bank name
			General	SC	General	SC	General	SC		
2016-17										
2017-18										
2018-19										
2019-20										

(District wise details to be given)

9. Total hand-pumps were installed during 2016-17, 2017-18 and 2018-19 and out of these, the number installed for SCs and their percentage.

10. Total number of SC Hostels in Districts (break up of boys and girls hostels district wise), capacity and actual enrolled children per hostel to be furnished.

11. Scholarship Schemes

11.1 Data on pre and post-matric scholarship schemes for SCs: 2016-17, 2017-18 and 2018-19

11.2 details of how many SC students were distributed pre-matric and post-matric scholarship

Year	District	Total number of students	No. of SC students	No. of SC applicants	No. of SC students getting scholarship	Total distributed amount
2016-17						
2017-18						

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2018-19						
2019-20						

Please give the No. of Institutes Districts wise for pre-matric and post-matric students.

12. Land Schemes

12.1 Land allocation: 2016-17, 2017-18 and 2018-19: Agriculture land/Land of population (Separate details)

Year	Tehsil	Area of total allocated land	Total number of beneficiaries	Area of SC allottee	No. of SC beneficiaries	Status of providing possession against allocation.
2016-17	A					
	B					
	C					
	D					
2017-18	A					
	B					
	C					
	D					
2018-19	A					
	B					
	C					
	D					
2019-20	A					
	B					
	C					
	D					

12.2 Tehsil-wise data on regulations as per rule of residential and agriculture land possessed by SCs.

13. Details of MNREGA Schemes during 2016-17, 2017-18 and 2018-19

13.1. Out of total cards, number of cards of SCs.

13.2. How many person day created and out of these, the number of working days provided to SCs in following format:-

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Name of the districts	Total No. of man hours given	No. of man hours given to SCs	No. of SCs beneficiaries

14. Total number of beneficiaries in PM Ujjawala Yojana and out of these, the numbers of SC s (2016-17, 2017-18 and 2018-19).
 15. How many Jan Dhan Accounts were opened in Districts and out of these the number of SCs (2016-17, 2017-18 and 2018-19).
 16. How many education loans were sanctioned and out of these, the number of SCs students (2016-17, 2017-18 and 2018-19).
- 17.(a) Percentage of expenditure under SCSP to the Total State Plan Expenditure, Total Plan Expenditure and Total SCSP Expenditure (2016-17, 2017-18 & 2018-19.**

Year 2016-17

S. No.	Name of State (population in %)	Total State Plan Allocation	Total State Plan Exp.	SCSP Outlay	SCSP Exp. Actual	%age of SCSP allocation to the State Plan allocation	%age of SCSP Exp. to the State Plan Exp.	General scheme under SCSP		SC specific schemes under SCSP		%of SC specific scheme Exp. To the total SCSP Exp.	% age of allocation of funds under SC specific scheme to the total state plan allocation	%age of Exp. Under SC specific schemes to the total State Plan Exp.	%age of Exp. On SC specific schemes to the total plan allocation
								Allocation	Exp.	Allocation	Exp.				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

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Year 2017-18

S. No.	Name of State (population in %)	Total State Plan Allocation	Total State Plan Exp.	SCSP Outlay	SCSP Exp. Actual	%age of SCSP allocation to the State Plan allocation	%age of SCSP Exp. to the State Plan Exp.	General scheme under SCSP		SC specific schemes under SCSP			%of SC specific scheme Exp. To the total SCSP Exp.	% age of allocation of funds under SC specific scheme to the total state plan allocation	%age of Exp. Under SC specific schemes to the total State Plan Exp.	%age of Exp. On SC specific schemes to the total plan allocation
								Allocation	Exp.		Allocation	Exp.				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	

Year 2018-19

S. No.	Name of State (population in %)	Total State Plan Allocation	Total State Plan Exp.	SCSP Outlay	SCSP Exp. Actual	%age of SCSP allocation to the State Plan allocation	%age of SCSP Exp. to the State Plan Exp.	General scheme under SCSP		SC specific schemes under SCSP			%of SC specific scheme Exp. To the total SCSP Exp.	% age of allocation of funds under SC specific scheme to the total state plan allocation	%age of Exp. Under SC specific schemes to the total State Plan Exp.	%age of Exp. On SC specific schemes to the total plan allocation
								Allocation	Exp.		Allocation	Exp.				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	

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Year 2019-20

S. No.	Name of State (population in %)	Total State Plan Allocation	Total State Plan Exp.	SCSP Outlay	SCSP Exp. Actual	%age of SCSP allocation to the State Plan allocation	%age of SCSP Exp. to the State Plan Exp.	General scheme under SCSP		SC specific schemes under SCSP		%of SC specific scheme Exp. To the total SCSP Exp.	% age of allocation of funds under SC specific scheme to the total state plan allocation	%age of Exp. Under SC specific schemes to the total State Plan Exp.	%age of Exp. On SC specific schemes to the total plan allocation
								Allocation	Exp.	Allocation	Exp.				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

17 (b) Details of Allocation & Expenditure in the Centrally Sponsored Schemes

Centrally Sponsored Schemes (CSS)

2016-2017

S.No.	Name of Centrally Sponsored scheme	Allocation (in Rs Lakh)		Expenditure (in Rs Lakh)		Beneficiaries/Physical Target		Achievement	
		Centre Share	State Share	Centre Share	State Share	Overall	SC Population	Overall	SC Population

2017-2018

S.No.	Name of Centrally Sponsored scheme	Allocation (in Rs Lakh)		Expenditure (in Rs Lakh)		Beneficiaries/Physical Target		Achievement	
		Centre Share	State Share	Centre Share	State Share	Overall	SC Population	Overall	SC Population

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2018-2019

S.No.	Name of Centrally Sponsored scheme	Allocation (in Rs Lakh)		Expenditure (in Rs Lakh)		Beneficiaries/Physical Target		Achievement	
		Centre Share	State Share	Centre Share	State Share	Overall	SC Population	Overall	SC Population

2019-2020

S.No.	Name of Centrally Sponsored scheme	Allocation (in Rs Lakh)		Expenditure (in Rs Lakh)		Beneficiaries/Physical Target		Achievement	
		Centre Share	State Share	Centre Share	State Share	Overall	SC Population	Overall	SC Population

17 (c) Details of Allocation & Expenditure in the Central Sector Schemes

Central Sector (CS) Schemes

2016-2017

S.No.	Name of Central Sector Scheme operating	Allocation (in Rs Lakh)	Expenditure (in Rs Lakh)	Beneficiaries/Physical Target		Achievement	
				Overall	SC Population	Overall	SC Population

2017-2018

S.No.	Name of Central Sector Scheme operating	Allocation (in Rs Lakh)	Expenditure (in Rs Lakh)	Beneficiaries/Physical Target		Achievement	
				Overall	SC Population	Overall	SC Population

2018-2019

S.No.	Name of Central Sector Scheme operating	Allocation (in Rs Lakh)	Expenditure (in Rs Lakh)	Beneficiaries/Physical Target		Achievement	
				Overall	SC Population	Overall	SC Population

2019-2020

S.No.	Name of Central Sector Scheme operating	Allocation (in Rs Lakh)	Expenditure (in Rs Lakh)	Beneficiaries/Physical Target		Achievement	
				Overall	SC Population	Overall	SC Population

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17 (d)

Details of any Scheduled Caste specific schemes being operated by State Government (State Sector Schemes)

2016-2017

S.No.	Name of SC Specific Scheme	Allocation (in Rs Lakh)	Expenditure (in Rs Lakh)	Beneficiaries/Physical Target	Achievement

2017-2018

S.No.	Name of SC Specific Scheme	Allocation (in Rs Lakh)	Expenditure (in Rs Lakh)	Beneficiaries/Physical Target	Achievement

2018-2019

S.No.	Name of SC Specific Scheme	Allocation (in Rs Lakh)	Expenditure (in Rs Lakh)	Beneficiaries/Physical Target	Achievement

2019-2020

S.No.	Name of SC Specific Scheme	Allocation (in Rs Lakh)	Expenditure (in Rs Lakh)	Beneficiaries/Physical Target	Achievement

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18. Action regarding Manual Cleaning of Sewer line/Septic Tank

18.1 The details of death due to Manual cleaning of Sewers and Compensation provided since 2014:-

S. No	Year	Name & Date of death of victim with cast	FIR date & Sections	Name of accused arrests & details	Details of Compensation paid with date		Detail of the Compensation in case of death of a Safaikaramchari es employed by private contractor	Reason for Non Payment	Whether insured as per Supreme Court Guidelines and if yes, insurance policy payments detail in each case	Reason for non insurance /Non payment of insurance	Including compensation & additional relief under PoA Rules(as ammended)
					In case of death of the employee of the corporation etc.	In case of death of the employee of corp. etc working under contract basis/daily wages					
(1)	(2)	(3)			(4)	(5)	(6)	(7)	(8)	(9)	
	2014-15										
	2015-16										
	2016-17										
	2017-18										
	2018-19										
	2019-20										

18.2 The action taken against responsible officer in case of death due to manual cleaning of sewer.

18.3 Survey of number of employees engaged for sewer line cleaning work.

18.4 Whether training have been provided to the employees and adequately familiarized with the knowledge to operate all equipments and use protective gear involved in cleaning work, to avoid injuries. Number of employees trained and dates.

18.5 The detail of equipment like air compressor for blower, air breathing apparatus, mask, full body suit, gloves, helmet, safety belt, goggles etc. have been provided to the employees engaged for cleaning of sewer/septic tank by State authorities (district wise).

18.6 Whether jetting machine, suction machine, hydraulic operated trolley, grab bucket, manual rods, shovels, spades drainages cleaning machines and steel scrapers with handles, Hoses and washing instruments etc. have been provided to the departments concerned with cleaning of sewers. If so, details- district wise.

18.7 Whether material for awareness campaign publicity through local newspaper have been made by the district Administration

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- 18.8 The detail of district wise action taken regarding regular medical checkup of sewage workers, vaccination etc.
- 18.9 Whether taking of Life Insurance Policy has been made mandatory for contractors in agreement with them -if yes, details (district wise) if not, reasons thereof.
- 18.10 Whether MS Act, 2013 has been enacted and Rules framed and date of implementation.

19. Service Safeguards

(a) Prescribed quota of reservation in services for Scheduled Castes& OBCs:

In direct recruitment In promotion

- (b). Whether there is any provisions for the most backward among the Scheduled Castes? If so, details thereof.
- (c) How many Safai Karamcharies are among Class IV employees?
- (d) Has the State/UT promulgated any Act governing the reservation for SCs in services/Posts? If so, a copy of the Act along with up-to-date set of other related instructions/orders may be supplied.
- (e) If no formal Act on the above subject exists, up-to-date, set of orders/instructions governing the reservation for Scheduled Castes may be furnished.
- (f) What is the machinery/checks devised to ensure that the reservations made in favour of Scheduled Castes are actually implemented?
- (g) Is there any Act providing punishment to officers who violate the reservation policy for Scheduled Castes? If so, a copy of such Act may be given.
- (h) Are there instances where persons have obtained employment under the State Government on the basis of false caste certificates? If so, indicate the number of such cases, action taken and present position of each case. Also indicate the steps taken to avoid recurrence of such instances. Data for the last five years in the format below:-

Year	No. of cases	Details of cases	Action Taken and present position of each case	Steps taken to avoid recurrence of such instances.
2016-2017				
2017-2018				

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2018-2019				
2019-20				

- (i) Has the State/UT set up any Committee for scrutiny of false caste certificates? If so, what is the composition of the Committee, whether the decision of the Committee is final and the procedure followed by the Committee may also be indicated? What is the pendency of cases in respect of SCs regarding verification before the Castes Scrutiny Committee.
- (j) What are the measures that are taken by the State Government to ensure that children in the schools get domicile certificate and also castes certificate easily.
- (k) What steps the State has taken to ensure the identification of SC Employees who change there religion, other than to Sikh and Neo Buddhist, and at the same time avail the reservation benefit meant for SCs.
- (l) Has the State formulated any Act for regulating and governing the reservation in services for SCs if yes, details thereof.
- (m) Please indicate the number of backlog vacancies for Scheduled Castes identified and number of vacancies filled up by the Special Recruitment Drives (SRD) launched from time to time. Figures may be given for all categories of posts separate for each SRD giving the period covered by each SRD.

m(i)

Year	No. of backlog vacancies	No. of backlog vacancies filled	No. of backlog vacancies remained unfilled	Reasons thereof
2016-2017				
2017-2018				
2018-2019				
2019-20				

m(ii)

Details of Spl. Recruitment Drive	No. of backlog vacancies proposed to filled up	No. of backlog vacancies cleared	No. of backlog vacancies unfilled after SRD	Action proposed to be taken to clear the backlog

(n) Any special training provided for filling up of the reserved vacancies. If yes, details.

(o) Please give the number of employees sent for specialized training abroad and within the country during the last five financial years from 2004-2015 to 2018-2019 and the number of SC candidates amongst them in each case.

Year	No. of employees sent for specialized training in India	No. of SC beneficiaries	No. of employees sent for specialized training abroad	No. of SC beneficiaries

(p) What is the procedure followed by the State Government for de-reservation of vacancies reserved for Scheduled Castes.

(q) What is the machinery devised for the prompt redressal of grievances of Scheduled Castes employees at various levels in the State.

(R) Please furnish a statement showing the strength of employees in the State/UT and as on 1.4.2019 in the following tables. (Information in respect of Sweepers may be given separately.)

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Group of Posts	Total No. of Employees	No. of SC Employees	Percentage of SC Employees	Short falls of SC Employees	Remarks
A					
B					
C					
D					
Sweepers					

(s) What is the actual representation of SCs in the State Public Sector Enterprises (latest position available).

Group of Posts	Total No. of Employees	No. of SC Employees	Percentage of SC Employees	Short falls of SC Employees	Remarks
A					
B					
C					
D					
Sweepers					

(t) Details of false SC caste certificate cases:

t(i)State Government related

	Total no. of cases in year	Carry forward from last year	Total no. of cases finalized	Action taken on cases finalized
2016-17				
2017-18				
2018-19				
2019-20				

t(ii) References from Central Public sector undertakings/Public sector for Banks etc.

	Total no. of cases received in year	Name of CPSU/PSB/Other States from which received	Status of cases
2016-17			
2017-18			
2018-19			
2019-20			

Proforma -M2

Atrocities related data :

1. Status about:
 - (a) Setting-up of Special Courts for speedy trial of cases as provided under Section 15A (2) (iii) of PCR Act and in Scheduled Castes & Scheduled Tribes (PoA) Act, 1989 & PoA Act 2015.
 - (b) Appointment of Special Public Prosecutors to conduct the cases of atrocities on SCs/STs in the Special Courts
2. Present position about areas identified as Atrocity Prone Areas as per the Act. Give details and measures taken for maintenance of harmony and peace and to prevent atrocities on SCs in such cases.
3. Steps taken for implementation for Scheduled Castes & Scheduled Tribes (POA) Amended Rules, 2016, with particular reference to:
 - (a) nomination of Nodal Officer (Rule-9), work & monitoring of the work of Nodal Officer.
 - (b) District wise details of officer/s nominated at District level and State level as nodal officers
 - (c) Procedure adopted for providing relief and rehabilitation to SCs & STs victims of atrocities (Rule-12) of the Scheduled Castes and the Scheduled Tribes (Prevention of Atrocities) Amended Rules 2016, and difficulties, if any, about timely payment and mode or manner of payment of relief and additional relief to the victims.
 - (d) Constitution of State Level Vigilance and Monitoring Committee and District Level Vigilance and Monitoring Committees and the dates of the meetings of the Committees held in 2015, 2016 and 2017, 2018 and 2019 in the following format :
4. Details of District Level Vigilance and Monitoring Committee meetings:

Name of District	Dates of Meetings held in 2016	Dates of Meetings held in 2017	Dates of Meetings held in 2018	Dates of Meetings held in 2019	Reasons for not holding of meeting.

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5. Details of State Level Vigilance and Monitoring Committee meetings (SLVMC)

Date of constitution of Committee	Members of the Committee	Dates of Meetings held in 2016	Dates of Meetings held in 2017	Dates of Meetings held in 2018	Dates of Meetings held in 2019	Description of significant decisions of the SLSVMC

Reasons for not holding of meeting, if not held may be given.

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6. District wise information in the following Format:

Name of District:

1 Year	2 Total No. of FIR registered.				3 No. of FIRs where victim /deceased belongs to the Scheduled Castes category.				4 No. of cases where accused are Non-Scheduled Castes.				5 How many charge sheets have been filed in the matters mentioned in Col.3.				6 Related to Col.3 compensation amount given to the Scheduled Castes victim and families of deceased as per SC/ST (POA) Rules 1995/2016 with respect to Col.3.				7 Related to col.3 & col.5 details of additional relief sanctioned to victims/families of victims.	
	Murder	Rape	Arson	Other criminal offences	Murder	Rape	Arson	Other criminal offences	Murder	Rape	Arson	Other criminal offences	Murder	Rape	Arson	Others	Murder	Rape	Arson	Other criminal offences	Murder	Rape/gangrape
2016																						
2017																						
2018																						
2019																						
Grand total for state																						