

Back to Village (B2V3)

October 02-12, 2020

Note: Please fill up the Reporting Officer's details below. Please also visit to the Panchayat
Headquarters and complete the form to be filled up by District Administrator before the Reporting
Officer return to the sending office.

A) Details of Reporting Officer:

- Name: Kajal Arora
- Designation: Asst. Executive Engineer, Higher Education
- Department/Status of posting: Higher Education
- Mobile No.: 9806331664
- E-mail ID: rajashukla2008@gmail.com
- Name of the District: Sonbhat
- Date of the B2V: 02.10.2020 / 02.10.2020

B) Locational details of Panchayat:

- Name of the Panchayat: Lohar
- Local Government Panchayat status code of the Panchayat: 21422200
(To be filled up over District Development Department by DDO)
- Name of Block: Lohar
- Name of Taluk: Lohar
- Name of District: Sonbhat

C) Panchayat Profile:

- No. of permanent villages of the Panchayat: 01
- No. of villages in the Panchayat: 02
- No. of households in the Panchayat: 734
- Population (approx.) of the Panchayat: 1821

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

S.No.	Department	Name	Designation	Contact number
1	RDD	Mulshing Ahmad	GR	954 10 03758
2	Revenue	B. J. Ahmad		954 10 03758
3	RDD	Fazal Ahmad	F.M.	954 10 03758
4	RDD	M. H. Ahmad		954 10 03758
5	Agri.	Fazal Ahmad	P.A.	954 10 03758
6	Husbandry	Fazal Ahmad	S.A.T.	954 10 03758
7	ICDS	R. F. Ahmad	Substation	
8	Social Welfare	Fazal Ahmad		954 10 03758
9	Forest	Fazal Ahmad	Forester	954 10 03758
10	YSS	B. J. Ahmad	REK	954 10 03758

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:

- 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
- Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Panchayat 290-A
Computer/ printer in Panchayat Office	Yes/ No	has not yet started
Telephone in Panchayat Office	Yes/ No	on Panchayat-90
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

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

(Visiting Officer to physically check the register)

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

2. Functionality:

2.1. General activities:

i. Are Ward Sabha meetings being held: Yes/No

ii. No. of Ward Sabha meetings held since inception: 01

iii. No. of Gram Sabhas conducted since inception: 11

iv. Date of last Gram Sabha: 25-09-2020

v. Are all plans approved in Gram Sabha: Yes/No

vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No

vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No

viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No

ix. Has Social Audit Committee been framed: Yes/No

x. Is social audit being conducted by the Committee: Yes/No

xi. No. of works audited by the Social Audit Committee: 2

xii. Has Pani Samiti been constituted: Yes/No

xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No

xiv. No. of meetings of Pani Samiti held: Nil

xv. Is Biodiversity Management Committee constituted: Yes/No

xvi. No. of BMC meetings held: 0112

xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No

xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No

xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No

xx. What and where was the last activity held: _____

xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No

xxii. No. of meetings of HFWAC & VHSNC meetings held: Nil

xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No

xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xiv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xv. Whether grievances redressal box is installed: Yes/ No ✓
- xvi. No of grievances received pertaining to Panchayat level: 01
- xvii. No of grievances disposed of at Panchayat level: 01
- xix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxi. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No	VLN	Yes/ No	2048828=	420000=
ICDS (Nutrition)	Yes/ No	SH/ Sarpanch	Yes/ No	5103=	65000=
ICDS (Honorarium)	Yes/ No	9	Yes/ No	Nil	344700=
Mid-Day Meals (MDM)	Yes/ No	H. M. M. M.	Yes/ No	Nil	Nil
Own resources of Panchayat	Yes/ No	VLN	Yes/ No	101728=	Nil
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.)

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: _____
- Also mention if it is being purchased by someone else: _____
- 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 65000/-
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch Rs 2.45 lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/ No (it is maintained by Supervisor)
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No Yes

If no, reason thereof: The Panchayat is having a Primary or Middle School. The schools get meals by the another local Panchayat

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs 4.2 lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No

If no, reason thereof: XXXXXXXXXX

Also mention if it is being provided by someone else: Yes

XX

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

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs Nil lakh

- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No Yes

If yes, whether approved by the Gram Sabha. Yes/ No Yes

If no, reason thereof: No School

2.4. Challenges:

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

- ① Needs Spans Panchayat building
- ② Needs Spans fund under IS & MNREGA

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 provided by the administration by conducting local enquiry 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	1200	06	250	—	—
Non-PRC	—	—	—	—	—
WTR	—	—	—	—	—
Students	300	04	—	—	—
Others	—	—	—	—	—

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
SC	175	01	36	—	—
ST	—	—	—	—	—
OBC	195	01	70	—	—
ALC	—	—	—	—	—
FEBA	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	30	15	—	—
Nakal/ Girdawari	45	08	—	—
Farad/ Inkhilab	04	04	—	—
Mutations	01	—	—	—

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	—	—	01	05	—
Birth Certificates	—	—	05	—	—
Disability Certificates	—	—	—	—	—

5. Adhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	526	525	Nil	01	Adhaar not available
Non-PHH	470	469	Nil	01	Idc
Antyodaya Anna Yojana	171	171	Nil	Nil	—

6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	12	0	10	2	
Ayushman Bharat Individuals Cards	60	0	50	10	—
Jansam Suraksha Yojna (SY)	20	0	0	20	Funds not available

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Adhaar seeding *
Old Age Pension	48	48	48	—	—	—	45
Widow Pension	03	03	03	—	—	—	03
Disability Pension	—	—	—	—	—	—	—

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Aarati Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Auditor finding during Jan Abhiyan/ Aarati Muhim *	Total Auditor finding *
Old Age Pension	190	0	190	-	-	-	120
Assistance to Women in Distress	50	0	50	-	-	-	15
Assistance to Physically Challenged Persons	68	0	68	-	-	-	10

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Aarati Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM - Matru - Jansam Yojana (PMJ/J)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	-	-	-	-	-
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/ Aarati Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre-Matric for SC	12	-	-	-
Pre-Matric for ST	-	-	-	-
Pre-Matric for OBC	-	-	-	-
Pre-Matric for Minorities	-	-	-	-
Post-Matric for SC	-	-	-	-

No School in Loc-A

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	1			
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)	No			
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim :

21

Scheme	Target Population*	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	275	Nil	136	-	
Kisan Credit Card	275	Nil	275	-	-

12. Live Stock Schemes:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nil	-	-	No one has applied
Innovative Poultry Production Programme	Nil	-	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	05	05	05	Pending at J & K Govt

- iv Total no. of households without electricity connection in the GP nil
- v Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes
- If yes, details Mis Mahlag, Bata Mahall, Magray Mahla, Shuk 8, Tel, 19 Mahla
- vi Approximate no. of wooden poles 80
- vii Are there any areas where barbed wire is used for electric supply? Yes
- If yes, name of the habitation(s) _____
- Approximate length _____ metres
- viii Approximately what %age of total wire length in GP is barbed wire _____
- ix No. of households without tapped water supply in the GP 1

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target: 30 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Yojana: 300
- iii No. of households to which 1st instalment released during Jan Abhiyan/ Awas Yojana: 300
- iv No. of houses completed in 2020-21: 300
- v No. of houses completed during Jan Abhiyan/ Awas Yojana: 300
- vi No. of houses under construction: nil

23

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat: Yes / No
- ii If yes, has the CSC been constructed: Yes / No
- iii Whether the CSC is functional: Yes / No
- iv No. of CSCs taken up during Jan Abhiyan/ Awas Yojana: nil
- v No. of CSC completed during Jan Abhiyan/ Awas Yojana: nil
- vi Any issue regarding water connection and sewage disposal in CSC
- _____
- _____

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes / No
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 22.80 lakh
- b) No. of works approved: 32

c) No. of works started during Jan Abhiyan/ Awami Muhim' 388

d) No. of works completed during Jan Abhiyan/ Awami Muhim' 388

e) No. of person days generated during Jan Abhiyan/ Awami Muhim' nil

f) Wages due for 'e' above: Rs nil lakh

g) Wages paid out of 'f' above: Rs nil lakh

h) Any grievance related to MGNREGA Material payments are often delayed, even the material bills of work 2017-18 are not paid yet

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs 33.96 lakh

ii) Whether Action plan prepared for all years: Yes/ No ✓

iii) No. of works as per the Action Plan: 15

iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓

v) No. of works for which technical sanction accorded by the Xeri: 0.5

vi) No. of works authorized by the Panchayat: 05

vii) No. of works taken up during Jan Abhiyan/ Awami Muhim': nil

viii) No. of works completed during Jan Abhiyan/ Awami Muhim': nil

ix) Payments made during Jan Abhiyan/ Awami Muhim': Rs 388 lakh

x) Total expenditure on PFIASoft as on date: Rs 4.72 lakh

20. Works under Capex and CSS:

a. District Capex

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim' (Rs in lakh)	Remarks
1	RDD	nil	nil	nil	-
2	PWD	02	01	14.8	-
3	Jal Shakti	-	-	-	-
4	PDD	-	-	-	-
5	Others	-	-	-	-

b. UT Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	—	—	—	—
2	PWD	02	01	74	—
3	Jal Shakti	—	—	—	—
4	POD	—	—	—	—
5	Others	—	—	—	—

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha	—	—	—	—
2	PMCSIY	—	—	—	—
3	Jal Shakti Mission (PHE)	01	—	—	—
4	Jal Shakti Mission (ISFC)	0	0	XXXX	XXXX
5	NIRM	01	01	—	Covid-19
6	Others (specify)				

25

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

i. No. of complaints received: 01

ii. No. of complaints resolved: 01

iii. Constraints faced in delivery of services:

Integrated plan shall be formulated by various departments for holistic Dev. of GPs

22. Others:

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

ii. If yes, total number of beneficiaries identified in the Panchayat: _____

G) Activities during B2V3

DAY 1:

1. Whether meeting held with DCC / Panchayat members, staff and others? ☒ Yes
2. No. of Panchayat Members present 8 (7+1) panch & Sarpanch
3. Issues raised during the meeting:
 - i. Dee of kalya roads, area, drain etc
 - ii. Non availability of panchayat office
 - iii. Non functionality of CIC
 - iv. Street lights
4. Important establishments/ institutions visited (Specify how):
 1. Schools
 2. MDDC
 3. Veterinary clinic
 4. Anganwadi centre ☒
 5. Police station depot ☒
 6. Any industrial establishment
 7. Government offices:
 - a. Agriculture
 - b. Block office
 - c. C.I.C
 8. Any other _____
5. Total number of wards in the Panchayat 07
6. No. of Wards Sabha held 02
7. No. of villagers present during the Ward Sabha 27
8. Whether any resolution passed? Yes/ No
9. Citizen Information Board visited? Yes/ No ☒
10. Wall painting of works of 2019-20 inspected? Yes/ No ☒
11. Name of the departments whose works displayed in the paintings:
 - i. Nil

2 _____
 3 _____
 4 _____

DAY 2:

I. Gram Sabha

- i. Location of Gram Sabha Govt. Girls High School
- ii. No. of villagers present during the Gram Sabha 30
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed _____
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19:
 - a. Use of masks: Yes/ No ☒ Yes
 - b. Sanitizers: Yes/ No ☒ Yes
 - c. Social distancing: Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes

Details thereof Sports event was held in which
players of football, Cricket, Carrom board &
Chess participated & Sports kits were distributed
among players

- xi. Details of scheme benefits extended/ services distribution:
 - a. No. of Domicile certificates distributed 12
 - b. No. of sports kits distributed 60
 - c. No. of students distributed uniforms/ bags/ books not

- Continuity of record

- Whether a formal description holds true for that description of the entity. History of usages were given as an answer regarding restriction of human ideal.

DAY 3

11. **Old habits**
1. Ahabbed _____ school _____
2. Heam the party for _____

1. Flagship Welfare have not been
 2. paid leave for one to full job

III. Status completed/inaugurated under Govt.

S. No.	Name of work and Department	Cost (Rs. in Lakhs)	Date of completion	Inaugurated by (Name/Post)	Whether already completed and all payments made (Yes/No)
1	WT/LT building	9.34	15-12-2018	MS	Yes
2					
3					
4					
5					

Important Note: All the new work items are completed in 2018/19 to be included in 2019-20 completion or early 2020 and inaugurated by visiting Officer

IV. Other works completed/inaugurated:

S. No.	Name of work and Department	Cost (Rs. in Lakhs)	Date of completion	Inaugurated by (Name/Post)	Whether already completed and all payments made (Yes/No)
1	Sec. of public building	2.10	15-12-2018	MS	Yes
2	Sec. of public building	3.00	15-12-2018	MS	Yes
3					
4					
5					

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

L. no. activities		Activities	Remarks
Uganda Public Health Inspector's Checklist - B2V			
1	Community's Participation	Yes, active	
2	Availability of community	Partially, good	
3	Availability of community	Yes, active	
4	Availability of community	Yes, active	
5	Availability of community	Yes, active	
6	Availability of community	Yes, active	
7	Availability of community	Yes, active	
Uganda Public Health Inspector's Checklist - B2V			
1	Availability of community	Yes, active	
2	Availability of community	Yes, active	
3	Availability of community	Yes, active	
4	Availability of community	Yes, active	
5	Availability of community	Yes, active	
6	Availability of community	Yes, active	
7	Availability of community	Yes, active	

S. No.	particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Non-availability of part wire harness	Not taken	
2	Unemployment	no major action taken	
3	Non-availability of transport (opn)	not taken	
4	Disposal of solid waste	"	
5	Non-availability of epidemiologic point of care	"	
IV. Major Problems - B2V2			
1		above	
2		Same as	
3			
V. Major Complaints - B2V1			
1		— Nil —	
2			
VI. Major Complaints - B2V2			
1	Up gradation of LT/HT lines	positively improved	
2			

* Please indicate whether action taken in 2019 or 2020 or during Jan Aashad

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

	i) Any major complaint brought to the notice of the visiting officer Banks are asking for quarters for house hold & what work difficulty for women
ii)	Major urban public demands that were reflected earlier but have not been addressed by the 1) Installation of solar lighting roads & water supply 2) 7 lights in each ward 3) Const. of public park near water supply station 4) Implementation of some temporary projects for water supply 5) Office & water supply for housing scheme & water supply
iii)	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions) Integrated plan shall be prepared by District Deptt. for Dev. of village panchayats and sufficient funds shall be allocated to panchayat for development

Signature of the visiting officer
Name Fajez Ahmed