

# 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 transfer is handed over to the visiting officer.)

## A) Details of Reporting Officer:

- Name SARFARAZ HUSSAIN
- Designation Lecturer
- Department/ place of posting Educatori / Govt. HSS Kakora.
- Mobile No. 9006017161
- Email ID Sarfrazhussain2179@gmail.com
- Home District Rajouri
- Dates of visit Rajouri 06-08 Oct. 2020.

## B) Locational details of Panchayat:

- Name of the Panchayat SAROLA LOWER
- Local Government Director, (LGD) code of the Panchayat 240215  
(To be sourced from Rural Development Department / by DC)
- Name of CD Block Manjakote
- Name of Tehsil Manjakote
- Name of District Rajouri

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 07
- No. of households in the Panchayat 350
- Population (approx) of the Panchayat 1345

- ii. 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 09
- iii. No. of Gram Sabhas conducted since inception 12
- iv. Date of last Gram Sabha 30-09-2020
- v. Are all plans approved in Gram Sabha  Yes/No
- vi. Is the minimum quorum of 1/30<sup>th</sup> 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 10
- xii. Has Panch Samiti been constituted  Yes/No
- xiii. Has the Panch Samiti approved the Village Action Plan  Yes/No
- xiv. No. of meetings of Panch Samiti held 05
- xv. Is Biodiversity Management Committee constituted  Yes/No
- xvi. No. of BMC meetings held 02
- 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 Distribution of ration among children in presence of Panch. N: No 03 at Aganwari Centre
- 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 02
- xxiii. Is the name of Sarpanch displayed on colour information boards of all RSBG schemes  Yes/No
- xxiv. Are Sarpanchs being involved in start inauguration of activities  Yes/No

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

S. No.	Department	Name	Designation	Contact number
1	Health or Family Welfare	Mansha Begum	FMPHW	7051752218
2	P. D. D	Rakesh Sharma	Inspector	962272326
3	ICDS Project	Najma Naizi	CDPO	9419172853
4				
5	Social Welfare	Kabir Hussain	TSWO	9906202345
6	Education	Khadim Hussain	BLO	8803210409
7	Agriculture	Anshad Hussain	AEA	9697150808
8	RDD	Darhad Ali Khan	GRS	8003562674
9	PHE	Fazal Hussain	Lineeman	7051222030
10	PHD	Mohd Kajeel	Supervisor	9066206708
11	Transport	Zubin Hussain	Work supervisor	9622325210

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

S. No.	Department	Name	Designation
1	/	/	/
2	/	/	/
3	NIL	NIL	NIL
4	/	/	/
5	/	/	/

E) Strengthening of Gram Panchayats:

1 Infrastructure

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction ✓  
 If yes, whether functioning in: Own building/ Other government building/ Private building  
 If no, whether land is available for construction of Panchayat Ghar: Yes/ No

ii. Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ✓	
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	
Electricity available in Panchayat Ghar	Yes/ No ✓	
Water connection available in Panchayat Ghar	Yes/ No ✓	
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 province 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: 09
- iii. No. of Gram Sabhas conducted since inception: 12
- iv. Date of last Gram Sabha: 30-09-2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10<sup>th</sup> 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: 10
- 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: 05
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 02
- 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: Distribution of nutrition among children in presence of Panch. W. Ne. 03 at Aganwari centre
- xxi. Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VH-SNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HF-WAC & VH-SNC meetings held: 02
- 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 ✓

- iii. Whether subjects have been assigned by the Sarpanch to the Panchayat  Yes/  No.
- iv. Whether grievances regarding Soc & inclusion  Yes/  No.
- v. No. of grievances received pertaining to Panchayat level 12
- vi. No. of grievances resolved at Panchayat level 12
- vii. Whether the Sarpanch/ Panchayat Secretary have digital signatures  Yes/  No.
- viii. Whether all MCD/MSM/ Mid Day Meal/ UG payments are being made by Sarpanch through digital signature  Yes/  No.
- ix. Bank Account opening and transfer 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 lakhs)	Amount of payment made by Sarpanch (since opening of account)
UP Finance Commission	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	1.5 Lakh	5.5 Lakh
CCD (Education)	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	Not available	
CCD (Health)	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	—	—
Mid Day Meal (MSM)	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	—	—
Own resources of Panchayat	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	—	—
Any other Scheme if yes, include name	No	—	—	—	—

Working Officer to periodically check the Passbook and enter the correct 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 Sarpanch/ Sarpanch authorizing to open bank at Panchayat level for use in the Anganwadi Centres in the Panchayat  Yes/  No.  
If no, reason thereof \_\_\_\_\_  
Also mention if it is being provided by someone else \_\_\_\_\_
- ii. Is there any provision to Anganwadi Centres in the Panchayat  Yes/  No.  
If no, reason thereof \_\_\_\_\_
- iii. Expenditure incurred for maintenance through Sarpanch Rs. 11 Lakh
- iv. Is the Sarpanch/ Sarpanch paying honorarium to PANCH/ Mahilans directly at Panchayat level  Yes/  No.

- ii. No, reason thereof \_\_\_\_\_
- iii. Expenditure incurred for salary of Mahilans through Sarpanch Rs. 0.25 Lakh
- iv. Whether the receipt or account of purchase of material and payment of maintenance is being maintained by the Panchayat  Yes/  No.  
Working Officer to check the register and verify the signatures of the Sarpanch or the same \_\_\_\_\_

**2.3 Mid Day Meal (MSM) Scheme**

- i. Whether Panchayat/ Sarpanch is purchasing material for providing of mid day meal in the school  Yes/  No.  
If no, reason thereof \_\_\_\_\_
- ii. Expenditure incurred on Mid Day Meal food items through Sarpanch Rs. 0.25 Lakh
- iii. Whether the Sarpanch/ Sarpanch is providing the material to the school teacher in the Panchayat  Yes/  No.  
If no, reason thereof \_\_\_\_\_  
Also mention if it is being provided by someone else \_\_\_\_\_
- iv. Whether the receipt or account of purchase of MSM items and maintenance is being maintained at the Panchayat  Yes/  No.  
Working Officer to check the register and verify the signatures of the Sarpanch or the same \_\_\_\_\_
- v. Expenditure incurred on transportation to take food items through Sarpanch Rs. 0.15 Lakh
- vi. Whether the ACP/ 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 Panchayat has no any kind of own resources

**2.4 Challenges**

- i. Major challenges being faced by the Panchayat in functioning and execution of works Bad/ Poor condition of Road and non-availability of water are major challenges being faced by the Panchayat in functioning and execution of works.  
Due to non-availability of Govt. Service people of P.P. facing many challenges.

## F) Jan Abhiyan/ Awami Muhim activities:

Have to be filled by the District Administration before the booklet is handed over to the visiting office. Visiting officer will confirm the figures pre-filled by the administration by conducting local enquiry during his/her visit 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
PSC Holders	-	52	350	-	-
Non-PSC	-	-	-	-	-
WPC	-	-	-	-	-
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	-	3	6	-	-
OBC	-	-	-	-	-
ALC	-	-	-	-	-
RBA	-	-	-	-	-

### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	-	-	-	-
Nakal/ Girdari	-	07	-	-
Fasad/ Intikhab	-	63	-	-
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	-	02	7	-	-
Birth Certificates	-	13	16	-	-
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
PWH	-	170	59	-	-
Non-PWH	-	-	-	-	-
Antyodaya Anna Kalyan	-	121	60	-	-

### 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	-	09	32	-	-
Ayushman Bharat Individuals Cards	-	13	66	-	-
Janani Suraksha Yojna USY	-	-	-	-	-

### 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	34	02 07	28 35	06	Due to shortage of Funds	-NIL-	28
Widow Pension	06	01	01	05	-	-NIL-	01
Disability Pension	05	01	01	04	-	-	01

### 8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals*	Covered during Jan Abhiyan/ Awami Muhim*	Total covered*	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim*	Total Aadhar seeding*
Old Age Pension	79	06	65	24	Due to Shortage of Funds	-	32
Assistance to Women in Distress	25	03	20	05		-	03
Assistance to Physically Challenged Persons	53	02	47	06		-	02

### 9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals*	Covered during Jan Abhiyan/ Awami Muhim*	Total covered*	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	07	-	-NIL-	07	Due to shortage of Funds
PM Careebh 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/ Awami Muhim*	Total scholarships sanctioned during the year*	Reasons of pendency
Pre-Matric for SC	-	-	-	-
Pre-Matric for ST	42	19540 =	19540 =	Due to Non-availability of A/c No.
Pre-Matric for OBC	-	-	-	-
Pre-Matric for Minorities	-	-	-	-
Post-Matric 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	-	-NIL-	-	-
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 (PMS-SS)	-	"	-	-
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)	-	-	-	-	-
Kissan Credit Card	171	169	169	02	Late Submission

### 12. Live Stock Schemes:

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

Scheme	Total number of households*	Households covered during Jan Abhiyan/ Awami Muhim*	Pendency (No.)	Reasons of pendency
Jr. Health Scheme	350	6	344	Due to Covid-19

### 14. School Amenities:

- No. of schools in the Gram Panchayat 03
- No. of schools with Ramp Facility for Children with Specific needs -NIL-
- No. of schools with drinking water facility 01
- No. of schools with electricity connection 01
- No. of schools with toilet facility
  - For Boys 01
  - For Girls 01
- No. of schools with girl students (Girls/ Co-Ed schools) 03
- No. of such schools installed with Sanitary Napkin Vending Machines -NIL-
- No. of such schools installed with incinerators -NIL-

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### 15. Basic Services:

- No. of habitations with over 250 souls\* 01
  - No. of habitations with over 250 souls in the GP without road connectivity 04
  - If yes, whether these roads have been surveyed Yes/No ✓
  - No. of habitations with less 250 souls in the GP without fair weather road 04
  - Is there any habitation or mohalla which is yet un-electrified Yes/ No ✓  
If yes, names and aprox 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-
- Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No ✓  
If yes, details \_\_\_\_\_  
Approximate no. of wooden poles \_\_\_\_\_
- Are there any areas where barbed wire is used for electric supply Yes/No ✓  
If yes, name of the habitations \_\_\_\_\_  
Approximate length \_\_\_\_\_ metres  
Approximately what %age of total wire length in GP is barbed wire -NIL-
- No. of households without tapped water supply in the GP 100

### 16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target 300 (No.) (New Awas + Survey 2018)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim -NIL-
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim -NIL-
- No. of houses completed in 2020-21 -NIL-
- No. of houses completed during Jan Abhiyan/ Awami Muhim -NIL-
- No. of houses under construction -NIL-

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### 17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat Yes/ No ✓
- If yes, has the CSC been constructed Yes/ No ✓
- Whether the CSC is functional Yes/ No ✓
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim -NIL-
- No. of CSC completed during Jan Abhiyan/ Awami Muhim -NIL-
- Any issue regarding water connection and sewage disposal in CSC -NIL-

### 18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved Yes/ No ✓
- If yes
  - Funds allocated to the Panchayat, Rs 33.5 lakh
  - No. of works approved 50

- c) No. of works started during Jan Abhiyan/ Awami Muhim\* - NIL -
- d) No of works completed during Jan Abhiyan/ Awami Muhim\* - NIL -
- 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 - NIL -

### 19. 14<sup>th</sup> FC Award:

- i) Allocation under 14th FC for four years Rs 11 lakh
- ii) Whether Action plan prepared for all years Yes/ No ✓
- iii) No. of works as per the Action Plan 08
- iv) Whether approval accorded to the whole Plan by the DPC Yes/ No ✓
- v) No. of works for which technical sanction accorded by the Xen\* 08
- vi) No. of works authorized by the Halqa Panchayat\* 08
- 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 - NIL - lakh
- x) Total expenditure on PRIASoft as on date\* Rs - NIL - 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	<u>- NIL -</u>	<u>-</u>	<u>-</u>	<u>-</u>
2	PWD	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
3	Jal Shakti	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
4	PDD	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
5	Others	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

#### 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	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
2	PWD	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
3	Jal Shakti	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
4	PDD	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
5	Others	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

#### 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	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
2	PMGSY	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
3	Jal Shakti Mission (PHE)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
4	Jal Shakti Mission (I&FC)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
5	NHM	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
6	Others (specify)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

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

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

### 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:

- i Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No
- ii No. of Panchayat Members present: 07
- iii Issues raised during the meeting:
- Road Connectivity
  - Drinking water - pipe line one damaged
  - Electricity Problem: Replacement of deteriorated wires
  - Sub-centre with Ambulance (requirement)
- iv Important establishments/ institutions visited: (Please tick)
- Schools
  - PHC/CHC
  - Veterinary clinic
  - Anganwari centre
  - PDS (ration) depot
  - Any industrial establishment
  - Government offices
- (a) /
- (b) NIL
- (c) /
- 8 Any other Smt
- v Total number of wards in the Panchayat 07
- vi No. of Wards Sabha held 07
- vii No. of villagers present during the Ward Sabha 175
- viii Whether any resolution passed. Yes/ No
- ix Citizen Information Board visited. Yes/ No
- x Wall painting of works of 2019-20 inspected. Yes/ No
- xi Name of the departments whose works displayed in the paintings:
- RDD

### DAY 2:

#### I Gram Sabha:

- i Location of Gram Sabha: Govt. High School Smeela
- ii No. of villagers present during the Gram Sabha 140
- iii Whether resolution passed for MGNREGA Plan. Yes/ No
- iv Whether resolution passed for 15<sup>th</sup> FC Plan. Yes/ No
- v Whether list of Awas+ beneficiaries read out. Yes/ No
- vi No. of ineligible beneficiaries removed -NIL-
- vii Whether list of pension beneficiaries read out. Yes/ No
- viii Whether people made aware about the Covid-19:
- Use of masks: Yes/ No
  - Sanitizers: Yes/ No
  - Social distancing: Yes/ No
- ix Whether Panchayat Newsletter distributed. Yes/ No
- x Whether any mega cultural/ social/ sports event held. Yes/ No
- Details thereof: Volley Ball Match of Carrom-Board
- xi Details of scheme benefits extended/ services distribution:
- No. of Domicile certificates distributed -NIL-
  - No. of sports kits distributed -NIL-
  - No. of students distributed uniforms/ bags/ books -NIL-

- d) No. of tricycles/ prosthetic aids distributed - NIL -
- e) No. of scholarships distributed - NIL -
- f) No. of Ayushman Bharat - golden cards distributed - NIL -
- g) No. of J&K Health Cards distributed - NIL -
- g) Others - NIL -

xii) Whether any water conservation work started. Yes/ No ✓

Details thereof Bawali/Bathroom at Choya Bud Ward No. 03 Panchayat Sarnola lower.

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

Details thereof /

xiv) Whether Poshan Abhiyan activity held Yes/ No ✓

xv) Brief description of the activity /

### DAY 3:

#### I. Mahila Sabha:

i) Attendance 25

ii) Resolution passed, if any Yes

iii) Issues raised

- Sub-Centre with ambulance
- Drinking water problem
- Road Connectivity
- Sewing/Crafts centre to be established

#### II. Bal Sabha:

i) Attendance 15

ii) Resolution passed, if any Yes

Issues raised

- Play ground in the premises of Govt. HSS Sarnola
- sports kits
- Road Connectivity
- Drinking water is not available

#### III Works completed/inaugurated under B2V.

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	Tractor Road Lohar Mehalla N-10-Na- Kada (KDD)	2.80 lakh	-	No	work completed and payment not released
2	-	-	-	-	-
3	-	-	-	-	-
4	-	-	-	-	-
5	-	-	-	-	-

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer

#### IV 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	T/Bathroom at Sardar Mehalla RDD	0.70 lakh	31-3-2020	Yes	Yes
2	Pond at Gali Tatar W-No-04 RDD	0.70 lakh	31-3-2020	Yes	Yes
3	T/Bathroom at Lohar Mehalla N No-05 RDD	0.70 lakh	- - -	Yes	Yes
4	T/Bathroom at Kala Mehalla W-No-03 RDD	0.65 lakh	- - -	Yes	Yes
5	T/Bathroom at Kopta W-No-02 RDD	0.70 lakh	- - -	Yes	Yes



V New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Road (T/Road) to Nema-Naduk, SDD	2.86 lakh	BzV2	Yes	Yes	Completed last year
2	Hand Pump (4 nos) PHE	9.80 Lakh	BzV2	-	No	-
3	-	-	-	-	-	-
4	-	-	-	-	-	-
5	-	-	-	-	-	-

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	-	-
2	-	-
3	-	-
4	-	-
5	-	-

H) FOLLOW UP OF PUBLIC REQUIREMENTS/ DEMANDS (BzV1 & BzV2):

S. No	Particulars	Action Taken	Remarks #
I Urgent Public Requirements/ Demands - BzV2			
1	Lift Scheme for drinking water	- No -	-
2	Road Connectivity Various of GPs	- Yes -	-
3	Sub-Centre or Dispensary in GP	- No -	-
4	3 Primary Schools in GP	- No -	-
5	Hand Pumps into different location	- Yes -	-
6	Playground in School/ Village	- No -	-
7	Anganwari Centre	- No -	-

S. No	Particulars	Action Taken	Remarks #
II Urgent Public Requirements/ Demands - BzV2			
1	Lift Scheme for drinking water	- No -	-
2	Road Connectivity Various of GPs	- Yes -	-
3	Sub-Centre or Dispensary in GP	- No -	-
4	3 Primary School in GP	- No -	-
5	Hand pumps into different Location	- Yes -	-
6	Playground in School/ Village	- No -	-
7	Anganwari Centre	- No -	-
8.	Panchayat Gpr. Completion	-	-

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Drinking water	- No -	
2	Sub Centre or Dispensary	- No -	
3	Road Connectivity	- No -	
4	Electricity Poles	- Yes -	150 Poles are provided by POS
5	Playground in HS Sereola	- No -	
IV Major Problems - B2V2			
1	Electricity/Road Connectivity	- Yes -	Not yet completed
2	Drinking water	- No -	-
3	Sub-Centre or Dispensary	- No -	-
V Major Complaints - B2V1			
1	Drinking water	- No -	
2	Road Connectivity	- Yes -	Not yet completed as in totally worse condition
VI Major Complaints - B2V2			
1	Drinking water	- No -	
2	Road Connectivity	- Yes -	Not Completed

# Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aarati Muhim

**D) GENERAL ASSESSMENT OF THE VISITING OFFICER:**

I	Any major complaint brought to the notice of the Visiting Officer
1.	Drinking water
2.	Sub Centres or Dispensary.
3.	Road Connectivity/Worse Condition of Roads
4.	Electricity Problem
5.	School Playground.
6.	Completion of Lanchayat Gpr.
7.	Agarwani Centre
8.	Primary schools wardwise
9.	
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far
1.	Drinking water/ Lift Scheme
2.	Black-topping of Road in Lanchayat Sereola Lower
3.	Replacement of Electric wires
4.	Hand Pumps in different location in GP.
5.	Road connectivity in different hamlets in GP.
6.	Sub-Centre with Ambulance
7.	Primary School and Agarwani Centre
8.	Completion of Lanchayat Gpr.
9.	Culverts in different location
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is based on concrete suggestions.)
1.	During my visit in GP, the staff of RDB, PDD, PWD, Agriculture, Health, Education, PHE, Social Welfare, IEDs were present and cooperate me fully and appreciate them to all.
2.	RDB is upto mark in constructing toilet Pucca latrine, Pucca on the sides of a main road scheme are not commensurate with the prevalent rules of works in urban market needs to enhancement the supporting staff of MGNREGS may be regularized permanent basis to engagement the requirement of PHE.
3.	I like to suggest that Lanchayat Sereola Lower has done road of water lift scheme, sub-centre, Ambulance, Black-topping of Road, handpumps, replacement of damaged pipe line, replacement of Electric wire and completion of Lanchayat Gpr in 60' and Playground in School. Moreover I am fully satisfied with work and behavior of Sarpanch and other staff.

Signature of Visiting Officer: [Signature]  
 Name: Sanjay Hukam  
 Lect.