

Back to Village (B2V3)

October 02-12, 2020

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

A) Details of Reporting Officer:

- Name MOHINDER SINGH MANHAS
- Designation ASSISTANT EX. ENGINEER (MECH)
- Department/ place of posting JAL SHAKTI DEPARTMENT, DISTRICTLY SUB DIVISION
PHE NORTH DIVISION JAMMU
- Mobile No 9419200979
- Email ID mahindermanhas@gmail.com
- Home District JAMMU
- Dates of visit 6th, 7th & 8th October 2020

B) Locational details of Panchayat:

- Name of the Panchayat SUNGAL LOWER B
- Local Government Directory (LGD) code of the Panchayat 240493
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block AKHNOOR
- Name of Tehsil AKHNOOR
- Name of District JAMMU

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 02
- No. of hamlets in the Panchayat 09 WARDS
- No. of households in the Panchayat 649
- Population (approx) of the Panchayat 3840

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

S. No.	Department	Name	Designation	Contact number
1	JRPOCL	Suman Singh	Tech IV	957679783
2	Health/Med	Sampay Khera	Tech II	6051187078
3	Agriculture Dept	S. B. Kher Singh	ACA	987285925
4	PMS Dept	Rajpal Chaudhary	JE	7406241133
5	RDD Dept	Ravi Kumar	GRS	9906079083
6	School Education	Sumita Kaur	JE Teacher	9919128352
7	ICDS	Pranika Khera	Anganwadi Worker	9576261124
8	Social Forestry	Bittu Ravi	JE Heli	9622022161
9	PSC	Tam Chand	Driver	7677170200
10	Group Housing	Hadi Haul Singh	Stoch Asset	7794615332
11	Revenue Dept	Mohit Kumar	Patwari	9541514957

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

S. No.	Department	Name	Designation
1	Animal Husbandry		
2			
3			
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 Govt 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 / Projector
Computer/ printer in Panchayat Office	Yes/ No	is repaired for
Telephone in Panchayat Office	Yes/ No	organizing training classes
Toilet facility available in Panchayat Ghar	Yes/ No	2 for awareness programme
Electricity available in Panchayat Ghar	Yes/ No	to be conducted for
Water connection available in Panchayat Ghar	Yes/ No	General people of Sarpanch lower
Bank Branch available in the Panchayat	Yes/ No	8 panchayat

- iii) Whether Infrastructure and Assets Register has been prepared: Yes/ No
(Writing Officer to physically check the register)
If No, Writing 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: ④ each
- iii) No. of Gram Sabhas conducted since inception: ②
- iv) Date of last Gram Sabha: 30-9-2020
- 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: ⑤
- 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: 1
- xv) Is Biodiversity Management Committee constituted: Yes/ No
- xvi) No. of BMC meetings held: ①
- xvii) Is a 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: Health, Hygiene & Sanitation awareness activities
- 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: 8
- 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

xv Whether subjects have been assigned by the Sarpanch to the Panchayat Yes/No ✓

xvi Whether grievance redressal box is installed Yes/No ✓

xvii No of grievances received pertaining to Panchayat level → 01

xviii No of grievances disposed of at Panchayat level → 01

xix Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/No ✓

xx Whether all MGNREGS/ LA* 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)
LA* Finance Commission	Yes/No ✓	Sarpanch ✓	Yes/No ✓	4.42 Lacs	3.51 Lacs
ICDS (Nutrition)	Yes/No ✓	Sarpanch ✓	Yes/No ✓	Nil	0.53 Lacs
ICDS (Honorarium)	Yes/No ✓	Sarpanch ✓	Yes/No ✓	Nil	4.40 Lacs
Mid Day Meals (MDM)	Yes/No ✓	10 school Teachers ✓	Yes/No ✓	Nil	2.53 Lacs
Own resources of Panchayat	Yes/No ✓	—	Yes/No ✓	—	—
Any other Scheme if yes, indicate name					

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

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 0.53 Lakh

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 4.40 Lakh

vi Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Yes/No ✓

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

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 ✓

If no reason thereof Dry Ration received from the concerned Ration Depot

ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs 0.71 Lakh

iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/No ✓

If no reason thereof

Also mention if it is being provided by someone else

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

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

v Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs — Lakh

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

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

If no reason thereof Nil Own Resources

2.4 Challenges:

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

- 1) Fund Allocations not as per actual plans & delays under MGNREGS
- 2) Lack of Computer & printer & other facilities for e-governance & other works
- 3) Works under panchayat be done with proper work of R.O.D.
- 4) poor internet connectivity for online works
- 5) Health & Sanitary Condition for last three years do the AWWs to check the ground water quality.

F Jan Abhiyan/ Awami Muhim activities:

Report to be filed by the District Administration before the results is handed over to the visiting officer. Visiting officer will examine the figures, provided by the administration by conducting local inquiry (if any) and report to 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	3,775	—	2,300	3,415	Lack of formal ID
Non-PRC	50	—	10	10	—
WOM	—	—	—	—	—
Students	75	—	45	30	—
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	2,400	—	200	40	Incomplete papers
ST	50	—	50	—	—
OBC	—	—	—	—	—
ALC	—	—	—	—	—
DDA	—	—	—	—	—

3. Revenue papers Issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakaz/ Jamedandi	60	—	—	—
Nakaz/ Gadarom	45	—	—	—
Fardaz/ Indikati	4	—	—	—
Mutahani	2	—	—	—

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	—	—	10	—	—
Birth Certificates	—	—	21	—	—
Disability Certificates	—	—	—	—	—

* Information filled as provided by Vendor Paper present in B2-Vs

5. Aadhaar seeding of Ration Card:

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PRH	530	440	—	50	—
Non-PRH	230	190	—	20	—
Antyodaya Aardh Yojana	10	10	—	—	—

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	—	—	—	—	—
Ayushman Bharat Individuals Cards	—	—	—	—	—
Antyodaya Aardh Yojana	—	—	21	—	—

7. National Social Assistance Programme (NSAP):

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhaar seeding
Old Age Pension	12	0	12	0	—	—	—
Widow Pension	3	0	3	0	—	—	—
Disability Pension	1	0	1	0	—	—	—

* Information filled as provided by Vendor Paper present in B2-Vs

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Auditor seeding during Jan Abhiyan/ Awami Muhim	Total Auditor seeding *
Old Age Pension	98	0	90	8	Sanction pending	2	—
Assistance to Women in Distress	32	0	30	2	—	1	—
Assistance to Physically Challenged Persons	33	0	32	1	—	2	—

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 (PM-MVY)	40	—	19	21	Non availability of Funds
National Family Benefit Scheme (NFBS)	4	—	0	4	Sanction pending
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/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre-Matric for SC	—	—	—	—
Pre-Matric for ST	—	—	—	—
Pre-Matric for OBC	—	—	—	—
Pre-Matric for Minorities	—	—	—	—
Post-Matric for SC	—	—	—	—

* Information filled as provided by various Deptt present in B.V.

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post-Matric for ST	—	—	—	—
Post-Matric for OBC	—	—	—	—
Post-Matric for Minorities	—	—	—	—
Dr. Ambedkar EBC	—	—	—	—
National Merit-cum-Means (NMMMS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for J&K (PMSSS)	—	—	—	—
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)	604	—	455	—	—
Kisan Credit Card	—	—	149	45	—

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	—	—	—	—

* Information filled as provided by various Deptt present in B.V.

* Information filled as provided by the present officials of Varnai
Dapthi.

13. Universal coverage Scheme

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

14. School Amenities:

- No. of schools in the Gram Panchayat 5
- No. of schools with Ramp Facility for Children with Specific needs 3
- No. of schools with drinking water facility 5
- No. of schools with electricity connection 5
- No. of schools with toilet facility
 - For Boys 5
 - For Girls 5
- No. of schools with girl students (Girls/ Co-Ed schools) 5
- No. of such schools installed with Sanitary Napkin Vending Machines 0
- No. of such schools installed with incinerators NIL

15. Basic Services:

- No. of habitations with over 250 souls 17
 - No. of habitations with over 250 souls in the GP without road connectivity —
 - If yes, whether these roads have been surveyed Yes/ No ✓
 - No. of habitations with less 250 souls in the GP without fair weather road NIL
 - Is there any habitation or mohalla which is yet un-electrified Yes/ No ✓ *only one ward left with few houses. Rest all electrified*
 - Pratap Kumar's Pagar Rao* (name) ward 4 (households)
 - Ramesh Kumar's Chauri Lal* (name) ward 4 (households)
 - (name) (households)
- Remarks/ explanation Newly Constructed Houses.

- Total no. of households without electricity connection in the GP (2)
- 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 habitation/s —
 - Approximate length — metres
 - Approximately what %age of total wire length in GP is barbed wire —
- No. of households without tapped water supply in the GP 38

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target 3 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim 0
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim 0
- No. of houses completed in 2020-21 1
- No. of houses completed during Jan Abhiyan/ Awami Muhim 0
- No. of houses under construction 2

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 0
- No. of CSC completed during Jan Abhiyan/ Awami Muhim 0
- Any issue regarding water connection and sewage disposal in CSC No scheme, Jal Jeevan Mission yet to be launched in many wards. Only one ward in Jal Jeevan Mission scheme. DPR is submitted (ward no 9).

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved Yes/ No ✓
- If yes
 - Funds allocated to the Panchayat Rs 23.21 Lakh
 - No. of works approved 12

c) No. of works started during Jan Abhiyan/ Awami Muhim: 1
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: 0
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 102
 f) Wages due for 'e' above: Rs. 0 lakh
 g) Wages paid out of 'f' above: Rs. 0.21 lakh
 h) Any grievance related to MGNREGA: Liability of funds for last year 2016-17
2017-18
Lakhs wages are very less as per last Daily Rated Rates
in action.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 14.37 lakh
 ii. Whether Action plan prepared for all years: Yes/ No
 iii. No. of works as per the Action Plan: 10
 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: 6
 vi. No. of works authorized by the Halda Panchayat: 6
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 1
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 0
 ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. 0 lakh
 x. Total expenditure on PMASoft as on date: Rs. 3.51 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	—	—	—	
2	PWD	—	—	—	
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	—	—	—	
3	Jal Shakti	—	—	—	
4	PDD	—	—	—	
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	Sanskra Shiksha	—	—	—	
2	PMGSY	—	—	—	
3	Jal Shakti Mission (PHE)	—	—	—	
4	Jal Shakti Mission (ISFC)	—	—	—	
5	NHM	—	—	—	
6	Others (specify)	—	—	—	

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

- i. No. of complaints received: 0
 ii. No. of complaints resolved: 0
 iii. Constraints faced in delivery of services:
No Funds allotted in place Sept '13'

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: 1

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No ☒ Yes
- No. of Panchayat Members present All, Sarpanch and 8 panches = 9
- Issues raised during the meeting:
 - Allocation of funds is received as per Sector 2011 with shows 158 households (but actual households is 649). This need to be corrected and to be inter-banked.
 - Water scarcity & replacement of pipe line. in last few days allocation be given in the area
 - Worst Road conditions, Needs Repair & Black toping
 - Power Cables, Upgradation of Transformer & HT Lines, Electric poles is required in order to improve power supply
- Important establishments/ institutions visited (Please tick):
 - Schools ☒
 - PHC/CHC ☒
 - Veterinary clinic ☒
 - Anganwadi centre ☒
 - PDS (ration) depot ☒
 - Any industrial establishment Dairy Unit (Private Establishment)
 - Government offices:
 - (a) ☐
 - (b) ☐
 - (c) ☐
 - Any other ☐
- Total number of wards in the Panchayat 09
- No. of Wards Sabha held 09
- No. of villagers present during the Ward Sabha 20 to 25 in each ward.
- Whether any resolution passed: Yes/ No ☒ Yes
- Citizen Information Board visited: Yes/ No ☒ Yes
- Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes
- Name of the departments whose works displayed in the paintings:
 - RDD Dept.

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- Horticulture Dept.
-
-
-

DAY 2:

- Gram Sabha:
 - Location of Gram Sabha Panchayat Ghar
 - No. of villagers present during the Gram Sabha Around 30 to 40 Villagers
 - Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
 - Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
 - Whether list of Awas+ beneficiaries read out: Yes/ No ☒ Yes
 - No. of ineligible beneficiaries removed Nil
 - Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
 - Whether people made aware about the Covid-19: Yes
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
 - Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
 - Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes
- Details thereof: Demonstration/Practical by Agriculture Dept. by S. Balkar Singh on Mushroom growth, Organic farming & growing various varieties of seeds.
- Details of scheme benefits extended/ services distribution:
 - No. of Domicile certificates distributed: —
 - No. of sports kits distributed: One
 - No. of students distributed uniforms/ bags/ books: —

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

xii) Whether any water conservation work started, Yes/ No ☒

Details thereof _____

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

Details thereof Demonstration by Agriculture, Horticulture & ICDS
Depts. were presented.

xiv) Whether Poshan Abhiyan activity held, Yes/ No ☒

xv) Brief description of the activity Personnel Campaign among Villagers
in Gram Sabha

DAY 3:

I. Mahila Sabha:

i) Attendance (12)

ii) Resolution passed, if any _____

iii) Issues raised

1. Women Empowerment Centre to be established which includes Training Centre of stitching, Skillupskill women empowerment programme
2. Repayment Centre in each ward.
3. Dispensary in Panchayat Gramal Kauri B.
4. primary Health Centre in each ward.
5. Good internet Connectivity for online classes of kids.

II. Bal Sabha:

i) Attendance 15 Students

ii) Resolution passed, if any _____

Issues raised

1. Tile work in Govt Middle School Najibasti.
2. Repair of Cricket, Foot ball, Garam bana, Badminton bat in School.
3. Repair of Computer and printer in School.
4. Request projector for Smart classes in School under panchayat
5. Repayment of Headlights in Middle School.
1 High School, 1 Gramal Kauri B

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	<u>Installation of 63499</u> <u>transformer for 10000000</u> <u>(B2V)</u>	<u>Rs. 9.27 Cro</u>	<u>February 2020</u>	<u>Visited by</u> <u>Visiting Officer</u>	<u>payment pending</u>
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	<u>Construction of 10000</u> <u>at Mohale Bazar</u>	<u>4.30 Cro</u>	<u>11.08.2020</u>	<u>Yes</u>	<u>Yes</u>
2	<u>Raw/Unmanned</u> <u>Drains</u>				
3					
4					
5					

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	—	—	—	—	—	—
2	—	—	—	—	—	—
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 BACK TO VILLAGE-1 & 2 (BzV1 & BzV2):

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - BzV1			
1	Availability of sufficient Drinking water	No action till date	Demand is projected
2	Blank Topping of Roads (2 kms)	No action till date	money & trails
3	Electric poles & Transformers	No action till date	but demands not met yet
4	Solid Waste Management	No action till date	
5	Public Health Centre (PHC)	No action till date	
6	Opening of Anganwadi Centre in 7, 8 & 9	No action till date	
7	Social Welfare Centre	No action till date	
II. Urgent Public Requirements/ Demands - BzV2			
1	210 Electric poles & other material	No action till date	Demand is projected
2	Construction of Tube well at location 1 & 2 under Stompe RSC Project	No action till date	money & trails
3	Early Construction of Degree College (Model) under hand of 2 kms complex	No action till date	but demands not met yet
4	Upgradation of High School under & HSC school under Bounding waste & playground cleaning	No action till date	
5	Water pipe replacement & repair in ward no 1, 2, 5, 6, 7, 8	No action till date	
6	PHC & Dispensary repair	No action till date	
7	Early Benefit of various Schemes like Social welfare Pension Schemes, MDH, KLC, PDS is repaired	Schemes implemented & work is done in various Schemes.	

S. No	Particulars	Action taken	Remarks #
III Major Problems - BzV1			
1	Acute Shortage of Drinking water	No Action	
2	Bad Condition of Roads	No Action	
3	Electricity has Voltage & Load wiring	No Action	
4	Sumari Kallahi is a Major threat	No Action	
5	Pension Schemes	Scheme implemented	
IV Major Problems - BzV2			
1	Medical facility like DRUG Dispensing	No Action till date	
2	Water Supply and related Network like pipe lines & tubewells	No Action till date	
3	Electricity Supply and related infrastructure	No Action till date	
V Major Complaints - BzV1			
1	Availability of NALOGA needed to be cleared	No Action / Not cleared	
2	Model Village Selected but work not done	No Action till date	
VI Major Complaints - BzV2			
1	Road Condition is very Bad	No Action	
2	Quality of Sumari Kallahi by stone crushing has Degrade the Bed of Kallahi	No Action	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan / Awami Muttim

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
1.	Funds allocation of Sumari project done to in no per house held projected in Sumari 2011 but Actual House hold is 647, Correction in this report is required so that proper funds Allocation is provided to Sumari done B.
2.	Model Village Selected but no work done is done in that respect.
3.	Road Condition / Connectivity is very bad, needs urgent Repair & Block Paving
4.	Upgradation of power Equipments, Electric poles & HT wires in all wards of Sumari done B.
5.	Water scarcity in all wards, needs pipe Replacement & laying of New pipes.
II	Major / urgent public demand(s) that was/were reflected earlier but have not been addressed so far
1.	Availability of pvc pipe lines to 'Kor-gor-jat' but people are still facing scarcity of water in every ward of done Sumari B.
2.	Requirement of Transformers & Electric poles in every ward. Upgradation of Transformers. The requirement of Electric poles is not met in many wards. Facing voltage fluctuation.
3.	Repair & Block Paving of Main Roads & Dist Roads demanded but still for Roads and in Bad Condition.
4.	Anganwadi Center & Primary Health Center are still wanted.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
	The general public of Sumari done B have Demanded Basic amenities like Roads, water Supply & Electricity. They also demanded Primary Health Centre. But while visiting all these wards of done Sumari B, it is observed that Roads are in Bad Condition pvc pipe lines need to be replaced as its household has been damaged & power supply Equipments need to be upgraded. The Sarpanch of the Sumari done B has highlighted that the household has been projected very poor as compared to other done B's affecting funds allocation. Unimproved households for pvc connection be covered in just previous year. Two handpumps are required in each ward in all 9 wards. as being Kampo village, it has a great scope of horticulture in future.

Signature of the visiting officer
Name: M. K. S. H. H. H.

NOTES

people in all the wards of Panchayat Group have to
see heavy workload & want to grow Different
varieties of seeds & fruits from agriculture &
Horticulture Dept. So Modern facilities like
latest machine in Horticulture & Agriculture
be provided to each ward.

Handpumps will be of great use & asset
to the farmers to promote Horticulture
& to be in line of Modern Village.

As the Panchayat is doing great in Haryana
crop & Kula gupala gunde

[Signature]
(Village Officer)
Haryana.

Joint Initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department