



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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: Shahnaaz Rather
- Designation: Lecturer, Sultandhaki, Uri
- Department/ place of posting: Education, Sultandhaki
- Mobile No: 8899568058
- Email ID: Rathershahnaaz.7217@gmail.com
- Home District: Pulwama
- Dates of visit: 5, 6, 7 oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Nambla (B)
- Local Government Directory (LGD) code of the Panchayat: 242014
(To be sourced from Rural Development Department/ by DCI)
- Name of CD Block: Uri
- Name of Tehsil: Uri
- Name of District: Baramulla

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: ~~415~~ 500 (App.)
- Population (approx) of the Panchayat: ~~4000 (App.)~~ 2538 (App.)

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

S. No.	Department	Name	Designation	Contact number
1	Handicrafts	Dilshad Ahmad	AHTO	7006763000
2	PDD	Parvez Ahmad	Line man	9541512100
3	Health	Rukana Gulshan	ANM	9797218200
4	Health	Munera Begum	Asha Worker	9541027400
5	Health	Saika	Asha Worker	8899661600
6	Fisheries	Rafiq Ah. Shah	Dy. Inspector	9806430600
7	Forest	M. Rafiq	Forest Guard	8899089700
8	Agriculture	Attaullah	AEA	9906732200
9	Sports	Masood Ah.	REK	9806420600
10	Social Welfare	Amir Kaul	Forest Guard	9797690000
11	Shakti	Shahat Ahmad	Forest Guard	9797208000

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

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

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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	3 Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

2. Functionality:

2.1. General activities:

- Are Ward Sub...
- No. of Ward Sub...
- No. of Gram Sa...
- Date of last Co...
- Are all plan...
- Is the minim...
- Are Ward Sa...
- Is the Appr...
- Has Social...
- Is social...
- No. of w...
- Has Par...
- Has th...
- No. of...
- Is Bio...
- No. c...
- Is e...
- Has...
- An...
- W...
- xxi.
- xxii.
- xx
- x

igned to the

Contact Number:
7006763642
9541512114
9797218205
9541027763
9899661640
906430676
999089793
906722235
906420651
976900228
97208974

ed

ing

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 endorse

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception: 18 24
- iii. No. of Gram Sabhas conducted since inception: 08 (2019-20)
- iv. Date of last Gram Sabha: 05/10/2020
- 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: 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: —
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 03
- 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: at Anganwadi Centre and upper Nagar Mohalla — Dated: 06/10/2020
- 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: —
- 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

- xxxv Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/ No
- xxxvi Whether grievance redressal box is installed? Yes/ No
- xxxvii No of grievances received pertaining to Panchayat level
- xxxviii No of grievances disposed of at Panchayat level
- xxxix Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/ No
- xl Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/ No
- xli 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)
14th Finance Commission	Yes/ No	V.L.W.	Yes/ No	Rs. 3345.070/-	
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	Rs. 52326 (11/00/14)	
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No		
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme, if yes, indicate name					

Joint Account

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(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. 1,20,753/- lakh

- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? Yes/ No

Panchayat Yes/ No

Yes/ No

Panch through Digital

Amount of payment
made by Sarpanch
(since opening of
account)

will also check

in the

If yes, mention details

- iv. Expenditure incurred on printing of notices and other documents.
- vi. Whether the record on account of purchase of stationery and purchase of materials is being maintained by the Panchayat. Yes/ No
Visiting Officer to check the register and verify the signature of the Sarpanch on the same.

2.3 Midday Meal (MDE) Scheme

- i. Whether Panchayat/ Sarpanch is providing Midday Meal under MDE in the school. Yes/ No
If no, reason thereof: _____
- ii. Expenditure incurred on Midday Meal food items through Sarpanch. Yes/ No
- 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 Midday Meal food items and honorarium is being maintained at the Panchayat. Yes/ No
Visiting Officer to check the register and verify the signature of the Sarpanch on the same.
- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch. Yes/ No
- 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: _____

2.4 Challenges

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
Local Disputes (Disputes among people)
Estimates are not made as per Head Load
Employees are frequently transferred.

F) Jan Abhiyan/ Awami Muhim activities:

Please to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration for conducting field visits 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	105	105	105	NIL	
Non-PRC	NIL	NIL	NIL	NIL	
WTR	NIL	NIL	72	NIL	
Students	70	70	01	NIL	
Officers	01	01			

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	NIL	NIL	NIL	NIL	
ST	03	03	03	NIL	
OBC	01	01	01	NIL	
ALC	NIL	NIL	NIL	NIL	
RBA	10	10	10	NIL	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	50	50	NIL	
Nakal/ Girdawari	50	50	NIL	
Farad/ Intikhab	100	100	NIL	
Mutations	06	06	NIL	

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					
Birth Certificates					
Disability Certificates					

5. Adhaar seeding of Ration

Category	Target *	No. Can
PRC		
Non-PRC		
Antyodaya Anna Yojana		

6. Health *:

Scheme	Eligible Families
Ayushman Bharat families with golden cards	
Ayushman Bharat Individuals Cards	
Janani Suraksha Yojna (JSY)	

7. National Soc

Scheme	Eligible Families
Old Age Pension	
Widow Pension	
Disability Pension	

5. Aadhaar seeding of Ration Card :

Camp	Target	No. of Total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Aarati Muhim	Pendency (No.)	Reasons of pendency
Don					
Non-Don					
Antyodaya					
Asha Yojana					

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarati Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat Families with golden cards	—	—	66	04	Card-13
Ayushman Bharat Individuals Cards					
Jarati Suraksha Yojna USV	23	N/A	33	—	N/A

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarati Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Aarati Muhim	Total Aadhaar seeding
Old Age Pension			50	04	Not available in school		
Widow Pension			40	02	do		
Disability Pension			25	02	do		

8. Integrated Social Security Scheme (ISSS) *

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Auditor finding during Jan Abhiyan/Awami Muhim *	Total Auditor finding
Old Age Pension			20	—	—		
Assistance to Women in Distress			03	—	—		
Assistance to Physically Challenged Persons			01	—	—		

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)					
PM Gareeb Kalyan Anna Yojana			03	88	03
Mission mode project for registration of construction workers				22	01

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	NiL	NiL	NiL	NiL
Pre Matric for ST	2000	Rs. —	—	—
Pre Matric for OBC	6000	—	Rs. 346,500	—
Pre Matric for Minorities	—	—	—	—
Post Matric for SC	NiL	NiL	NiL	NiL

Auditor seeding during Jan Abhiyan/ Awami Muhim	Total Auditor seeding

Reasons of
pendency

Reasons of
pendency

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	13	—	22	—
Post Matric for OBC	80	—	52	—
Post Matric for Minorities	—	—	42	—
Dr. Ambedkar EBC	—	—	—	—
National Merit-cum-Means (NMMSS)	—	—	—	—
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)			345	70	Incomplete documents
Kissan Credit Card			345	70	Incomplete documents

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	NIL	NIL	NIL	—
Innovative Poultry Production Programme	NIL	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	AHD (06)	—	06	—

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: NIL
- No. of schools with drinking water facility: 04
- No. of schools with electricity connection: 04
- No. of schools with toilet facility: 04 (Co-education)
 - For Boys: _____
 - For Girls: _____
- No. of schools with girl students (Girls/ Co-Ed schools): 04
- 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: 03
- No. of habitations with over 250 souls in the GP without road connectivity: 01
- If yes, whether these roads have been surveyed: Yes/No. ✓
- No. of habitations with less 250 souls in the GP without fair weather road: _____
- 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: _____

Pendency (No.)	Reasons of pendency

- vi. Total no. of households without electricity connection in the GP: 2000
- vii. Is there any habitation/ area where bamboo/ wooden poles are used for electric supply? No
 If yes, details: None - Availability of poles by the Dept.
 Approximate no. of wooden poles: 2000
- viii. Are there any areas where barbed wire is used for electric supply? No
 If yes, name of the habitation(s): _____
 Approximate length: _____ metres
 Approximately what %age of total wire length in GP is barbed wire: _____
- ix. No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 120 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil
- iv. No. of houses completed in 2020-21: Nil
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- vi. No. of houses under construction: Nil

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 (CSC is under construction)
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: Nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC:
Issue of water supply as pipes are required for the sufficient supply of water

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 14 lakh
- b) No. of works approved: 07

(f) No. of works started during Jan Abhiyan/ Awami Muhim: 03
 (g) No. of works completed during Jan Abhiyan/ Awami Muhim: 03
 (h) No. of person days generated during Jan Abhiyan/ Awami Muhim: 20000
 (i) Wages due for "e" above: Rs. _____ lakh
 (j) Wages paid out of "i" above: Rs. _____ lakh
 (k) Any grievance related to MGNREGS: Delay in execution of works

19. 14th FC Award:

- (i) Allocation under 14th FC for four years: Rs. 334507.91 lakh
 (ii) Whether Action plan prepared for all years: Yes/ No
 (iii) No. of works as per the Action Plan: 26 (2020-21)
 (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: 17 (2020-21)
 (vi) No. of works authorized by the Haikya Panchayat: 26
 (vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 02
 (viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 03
 (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	—	03	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PDD	—	—	—	—
5	Others	—	—	—	—

b. LT Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim
1	RDD	—
2	PWD	—
3	Jal Shakti	—
4	PDD	—
5	Others	—

c. Centrally Sponsored

S. No	Scheme
1	Sarvagat
2	PMGSY
3	Jal Shakti (PHED)
4	Jal Shakti (ISFC)
5	NH
6	Other

21. Fee

- (i) N
 (ii) M
 (iii) L

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	RDO				
2	PWD				
3	Jal Shakti				
4	POO				
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	PMGSY				
3	Jal Shakti Mission (PHD)				
4	Jal Shakti Mission (S&FC)				
5	NHM				
6	Others (specify)				

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

- No. of complaints received: _____
- No. of complaints resolved: _____
- Constraints faced in delivery of services: _____

Issue of water supply in some villages during Jan Abhiyan/ Awami Muhim.

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
- If yes, total number of beneficiaries identified in the Panchayat: 80 (App)

G) Activities during B2V3:

DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No

ii. No. of Panchayat Members present: 50

iii. Issues raised during the meeting:

1. There is no bank branch. Population more than 10000

2. No Medical Facility in the Panchayat

3. Roads are in worst condition

4. Upgradation of P.G. school at Pathia

iv. Important establishments/ institutions visited. (Please tick)

☒ Schools

☐ PHC/CHC

☐ Veterinary clinic

☒ Anganwadi centre

☒ PDS ration depot

☐ Any industrial establishment

☐ Government offices:

(a) _____

(b) _____

(c) _____

8. Any other: _____

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: 50

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:

1. 01

DAY 2:

I. Gram Sabha:

i. Location of Gram Sabha

ii. No. of villagers

iii. Whether resolved

iv. Whether resolved

v. Whether list of

vi. No. of ins

vii. Whether li

viii. Whether p

ix. Whot

x. Wh

xi. D

xii. S

xiii. U

xiv. S

xv. S

xvi. S

xvii. S

xviii. S

xix. S

xx. S

xxi. S

xxii. S

xxiii. S

xxiv. S

xxv. S

xxvi. S

xxvii. S

xxviii. S

xxix. S

xxx. S

ent citizens: Yes/ No

ation more than
chayat.

Pathra was
performers are
sufficient
of electricity

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Nandla 8
- ii. No. of villagers present during the Gram Sabha: 50
- 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 Awas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: Nil.
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - 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: Chess and Karom board,

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: Nil.
- b) No. of sports kits distributed: Nil.
- c) No. of students distributed 16 uniforms/ bags/ books: Nil.

ii. No. of bicycles/ prosthetic aids distributed nil.
 iii. No. of scholarships distributed nil.
 iv. No. of Ayushman Bharat - golden cards distributed Nil.
 v. No. of JKK Health Cards distributed 64. cards.
 vi. Others _____
 vii. Whether any water conservation work started: Yes/ No _____
 Details thereof _____

viii. 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 _____

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xvi. Whether Poshan Abhiyan activity held: Yes/ No Yes
 xv. Brief description of the activity _____

Agg. and painting.
children were taught the importance of nutritious food.

DAY 3:

I. Mahila Sabha:

- i. Attendance 30
- ii. Resolution passed, if any: _____
- iii. Issues raised:

1. Pregnant Ladies face lot of Problems since they go to city for treatment.
 2. Establishment of Self Help Groups for women.
 3. Financial Assistance is not provided to the girls for marriage as the concerned dept is very Lazy.
 4. _____

II. Bal Sabha:

- i. Attendance 20
- ii. Resolution passed, if any: _____

III. Works completed/

S. No	Name of Department
1	<u>Agg.</u>
2	<u>Agg.</u>
3	<u>C/O.</u>
4	
5	

Important financially

IV. Other

S. No

1. Aggravated assault on road for two vehicles
2. _____
3. _____
4. _____

III. Works completed/inaugurated under BzV:

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>Proctor's</u>	<u>5.00 lakh</u>	<u>12-08-2018</u>	<u>Yes</u>	
2	<u>Renovation C/O B-Path</u>				
3					
4					
5					

Important Note: At least one work /demand as reflected in BzV1/BzV2 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>C/O B-Path from Nallah to Masjid Sharif (RDD)</u>	<u>0.89 lakh</u>		<u>Yes</u>	<u>Yes</u>
2	<u>B-Path from Rashid Sheikh to Araf Sheikh & others (RDD)</u>	<u>1.51 lakh</u>		<u>Yes</u>	<u>Yes</u>
3	<u>C/O B-Path from Sheikh Mohalla to Kumar Mohalla (RDD)</u>			<u>Yes</u>	<u>Yes</u>
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	Cond. PMGSY	1.46 lakh	No		Started	
2	Foot path in the village	1.29 lakh	No		Started	
3						
4						
5						

IMPORTANT NOTE:

30

- 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 C

S. No	particulars
1	Urgent Public Response
2	
3	
4	
5	
6	
7	

II. Urgent Pub

1	
2	
3	
4	
5	
6	
7	

Whether physically started	
Yes/No	If No, Status
Yes	
No	

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

S. No.	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands - B2V1			
1	Water supply to be taken in consultation to increase water facility is not there in some houses	Action not taken	
2	Higher sec school doesn't have proper faculty	Action not taken	
3	Water supply schemes are not providing sufficient edge and reservation is also required	Action not taken	
4	one bridge already constructed needs requirement	Action not taken	
5			
6			
7			

II. Urgent Public Requirements/ Demands - B2V2

1	Due to landslides some families have a fear of damaging the houses due to heavy rains hence		
2	Protection walls are required		
3	Requirement of back branch		
4	Transport facility is also a major problem as there is no transport facility after 4 pm		
5			
6			
7			

S. No.	Particulars	Action Taken	Remarks #
II. Major Problems - B2V1			
1			
2	Already mentioned		
3			
4			
5			
IV. Major Problems - B2V2			
1			
2	Already mentioned		
3			
V. Major Complaints - B2V1			
1	Already mentioned		
2			
VI. Major Complaints - B2V2			
1	Already mentioned		
2			

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

II. GENERAL

1	Any major complaint
2	Any major complaint
3	Any major complaint
4	Any major complaint
5	Any major complaint
6	Any major complaint

GENERAL ASSESSMENT OF THE VISITING OFFICER

1. Are major complaints brought to the notice of the community?
 People are in danger as the community
 - because of the program of
 facilities.

2. Major urgent public demands that were not reflected earlier but have not been
 addressed so far:

1. Bank branch and ATM
2. ICDC Centre needs to be improved
3. Water supply schemes need to be repaired
4. Higher Sec. school needs proper facility
 (Subject wise)
5. Some families have a fear of land slides
 and hence reqd. concrete walls.
6. REPAIRING and construction of road and

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

After Interaction with the people, I got
 to know roads are in worst condition
 and reqd. immediate maintenance. Water
 supply is also very bad and also
 reqd. maintenance. Moreover Medical
 facility is also a big necessity.

Signature of the visiting officer

Name: _____

[Signature]
 Subinoy Kumar Das
 Lecturer, Biratnagar