

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: Sanjeev Kumar Verma
- Designation: Assistant Engineer
- Department/ place of posting: EM&RE Div III Jammu
- Mobile No: 9906302240
- Email ID: _____
- Home District: Jammu
- Dates of visit: 02-Oct-2020 to 04-Oct-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Nihalpur Simbal upper
- Local Government Directory (LGD) code of the Panchayat: 240711
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: MIRAN SAHIB
- Name of Tehsil: R.S. PORA
- Name of District: JAMMU

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 350
- Population (approx) of the Panchayat: 2554

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

| S. No. | Department | Name | Designation | Contact number |
|--------|---------------------|--------------------|------------------|----------------|
| 1 | Agriculture | Ashok Kumar | HTC III | 9149750258 |
| 2 | Agriculture | Balwinder Singh | AFO | 7006225731 |
| 3 | FCI | Devraj | Senior Assistant | 7889519712 |
| 4 | P.D.D | Amrjeet Singh | Teach IIIrd | 9419353467 |
| 5 | Education | Satinder Kumar | Teacher | 9796050841 |
| 6 | Social Welfare Dept | Sanjay Kumar | Grant Assistant | 9419122190 |
| 7 | ICDS (Spurs) | Maulika | Anganwari worker | 9677223522 |
| 8 | P.W.D | Muzaffer Ali | Jr Engineer | 7006501208 |
| 9 | Animal Husbandry | Harjeet Singh | | 9196611912 |
| 10 | Shakti Mission- IFC | Girdhar Lal Sharma | Jr. Eng | 9419393433 |

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:

- 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 | Yes |
| Computer/ printer in Panchayat Office | Yes/ No | No |
| Telephone in Panchayat Office | Yes/ No | No |
| Toilet facility available in Panchayat Ghar | Yes/ No | No |
| Electricity available in Panchayat Ghar | Yes/ No | No |
| Water connection available in Panchayat Ghar | Yes/ No | No |
| Bank Branch available in the Panchayat | Yes/ No | 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: 22
- iii. No. of Gram Sabhas conducted since inception: 49
- iv. Date of last Gram Sabha: 29/09/2020
- 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: 02
- 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: NO
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 01
- 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: W. NO 2
- 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 ✓

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/ No ✓
- xxvii. No of grievances received pertaining to Panchayat level: NIL
- xxviii. No of grievances disposed of at Panchayat level: NIL
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxi. 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 ✓ | | Yes/ No ✓ | | |
| ICDS (Nutrition) | Yes/ No | <u>Sec Panchayat</u> | Yes/ No ✓ | <u>0.055</u> | <u>77060/2</u> |
| ICDS (Honorarium) | Yes/ No | <u>do</u> | Yes/ No ✓ | <u>-</u> | <u>451125/2</u> |
| Mid-Day Meals (MDM) | Yes/ No ✓ | <u>Sarpanch</u> | Yes/ No ✓ | <u>0.015</u> | <u>-</u> |
| 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: NIL

Also mention if it is being purchased by someone else: NO

- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓

If no, reason thereof: NIL

Expenditure incurred on procurement through Sarpanch: Rs 0.77 lakh

Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: Nil

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 4.51 lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ☒ 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 ☒ Yes ☐ No

If no, reason thereof: Govt policy

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs Nil lakh

- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ☒ Yes ☐ No

If no, reason thereof: Nil

Also mention if it is being provided by someone else: Ration is provided by Govt for / via Ration depot R.S pura.

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

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

If yes, whether approved by the Gram Sabha: Yes/ No ☒ Yes ☐ No

If no, reason thereof: Govt policy

2.4. Challenges:

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

Normal functioning

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 pre-filled by the administration by conducting local inquiry 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 | 203000 | 4021 | 57472 | 0 | |
| Non-PRC | | | | 0 | |
| WPR | | 105 | 3054 | 0 | |
| Students | | 0 | 0 | 0 | |
| Officers | | 0 | 0 | 0 | |

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 | | 706 | 7442 | 0 | |
| ST | | 6 | 309 | 0 | |
| OBC | | 0 | | | |
| ALC | | | | | |
| RBA | | | | | |

3. Revenue papers issued:

| Category | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|---|----------------|---------------------|
| Nakal/ Jamabandi | 55 | 55 | NIL | NIL |
| Nakal/ Girdawari | 92 | 92 | | |
| Farad/ Intikhab | 20 | 20 | | |
| Mutations | 25 | 25 | | |

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 |
|-------------------------|----------|---|-----------------------------|----------------|---------------------|
| Birth Certificates | | 10 | 10 | NIL | |
| Death Certificates | | 21 | 21 | NIL | |
| Disability Certificates | | | | | |

5. Adhaar seeding of Ration Card *:

| Category | Target * | No. of total Ration Cards Adhaar seeded * | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|-----------------------|----------|---|--|----------------|---------------------|
| PHH | 228 | 228 | | | |
| Non-PHH | 118 | 118 | | | |
| Antyodaya Anna Yojana | 28 | 28 | | | |

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 | 452 | 136 | 136 | 316 | 0 process |
| Ayushman Bharat individuals Cards | 2530 | 136 | 136 | 2394 | 0 process |
| Janani Suraksha Yojna (USY) | 119 PHC Sumba | 70 | 70 | 49 | Delivering awaited |

19

7. National Social Assistance Programme (NSAP) *:

| 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 | 110 | 12 | 50 | 60 | Non covered bhar | 12 | 50 |
| Low Income | 3 | — | 3 | NIL | — | — | — |
| Disability | — | — | — | — | — | — | — |

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 | 238 | 100 | 200 | 38 | Non availability of fund | 100 | 200 |
| Assistance to Women in Distress | 52 | 25 | 50 | 2 | Under process | 25 | 50 |
| Assistance to Physically Challenged Persons | 29 | 6 | 28 | 1 | Under process | 6 | 28 |

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) | 46 | 46 | 46 | NIL | - |
| National Family Benefit Scheme (NFBS) | 11 | 2 | 2 | 9 | Fund not available |
| PM Gareeb Kalyan Anna Yojana | NIL | - | - | - | - |
| 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 | | | | |

| 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 (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 *:

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) | 365 | 2 | 230 | 135 | 129 - Land less 06 - Land record not available |
| Kissan Credit Card | 240 | 3 | 236 | 04 | Land record not available Overage |

12. Live Stock Schemes*:

| Scheme | Applications received * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|--|-------------------------|---|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme | 4 | — | 4 | Deptt. work |
| Innovative Poultry Production Programme | NIL | NIL | — | — |
| Integrated development of Small Luminants and Rabbits Sheep Farm | NIL | NIL | NIL | NIL |

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:

- i. No. of schools in the Gram Panchayat: 2
- ii. No. of schools with Ramp Facility for Children with Specific needs: 1
- iii. No. of schools with drinking water facility: 2
- iv. No. of schools with electricity connection: 2
- v. No. of schools with toilet facility
- a. For Boys: 2
- b. For Girls: 2
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 2 NGS
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- viii. No. of such schools installed with incinerators: NIL

15. Basic Services:

- i. No. of habitations with over 250 souls: 7
- ii. No. of habitations with over 250 souls in the GP without road connectivity: NIL
- iii. If yes, whether these roads have been surveyed: Yes/No: ✓
- iv. No. of habitations with less 250 souls in the GP without fair weather road: NIL
- v. 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: _____

- vi. Total no. of households without electricity connection in the GP: NIL
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒
- If yes, details: _____
- Approximate no. of wooden poles: NIL
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒
- If yes, name of the habitation(s): NIL
- Approximate length: NIL metres
- Approximately what %age of total wire length in GP is barbed wire: NIL
- ix. No. of households without tapped water supply in the GP: NIL

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 23 (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 ☒
- 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:
- NIL

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii. If yes:

a) Funds allocated to the Panchayat: Rs 127000 lakh

b) No. of works approved*: No

- 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 _____ lakh
- g) Wages paid out of "f" above*: Rs _____ lakh
- h) Any grievance related to MGNREGA: _____

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 15.16 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 07
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xen*: Yes
- vi. No of works authorized by the Halqa Panchayat*: Yes
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: Yes
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: No
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs NIL lakh
- x. Total expenditure on PRIASoft as on date*: Rs _____ 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>NIL</u> | <u>NIL</u> | <u>NIL</u> |
| 2 | PWD | <u>NIL</u> | <u>NIL</u> | <u>NIL</u> | |
| 3 | Jal Shakti | <u>NIL</u> | <u>NIL</u> | <u>NIL</u> | |
| 4 | PDD | <u>NIL</u> | <u>NIL</u> | <u>NIL</u> | |
| 5 | Others | <u>—</u> | <u>—</u> | <u>NIL</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 | 3 | 3 | 7.90 | Completed |
| 2 | PWD | NIL | NIL | NIL | |
| 3 | Jal Shakti | NIL | NIL | NIL | |
| 4 | PDD | NIL | NIL | NIL | |
| 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 | NIL | — | — | — |
| 2 | PMGSY | NIL | NIL | NIL | |
| 3 | Jal Shakti Mission (PHE) | NIL | NIL | NIL | |
| 4 | Jal Shakti Mission (I&FC) | NIL | NIL | NIL | |
| 5 | NHM | | | | |
| 6 | Others (specify) | | | | |

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:

Others:

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

yes, total number of beneficiaries identified in the Panchayat*: 1

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: 6

iii. Issues raised during the meeting:

1. Garbage disposed from Main road
2. Play ground for childrens not available
3. Closure of irrigation channel / khal
4. _____

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

1. Schools. NIL
2. PHC/CHC. NIL
3. Veterinary clinic. NIL
4. Anganwari centre. 2 NOS W. NO 1 & 2
5. PDS (ration) depot. 1 NO
6. Any industrial establishment 1 NO
7. Government offices:

(a) Police Station kulliy

(b) _____

(c) _____

8. Any other: _____

v. Total number of wards in the Panchayat: 7 NOS

vi. No. of Wards Sabha held: 3 NOS

vii. No. of villagers present during the Ward Sabha: 35

viii. Whether any resolution passed: Yes/ No ☒

Citizen Information Board visited: ☒

Wall painting of works of 2019-20 inspected: Yes/ No ☒

Name of the departments whose works displayed in the paintings:

1. RDD

2. _____

3. _____

4. _____

DAY 2:**I. Gram Sabha:**i. Location of Gram Sabha: At village Nihalpur Smble upperii. No. of villagers present during the Gram Sabha: 25iii. Whether resolution passed for MGNREGA Plan: ☒ Yes/ Noiv. Whether resolution passed for 15th FC Plan: ☒ Yes/ Nov. Whether list of Aawas+ beneficiaries read out: ☒ Yes/ Novi. No. of ineligible beneficiaries removed: NILvii. 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/ Noix. Whether Panchayat Newsletter distributed: ☒ Yes/ Nox. Whether any mega cultural/ social/ sports event held: ☒ Yes/ NoDetails thereof: ① Kavi Samelan on the eve of ~~Gita~~ GandhiJyanti on 2nd Oct 2020. The prizes were distributed to participants
2. Clearance of road & cutting of bushes from main road with the
coordination of JK police / Miron Sahib and Mr. Swatch Bhargav Abhiya

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: NILb) No. of sports kits distributed: 1 Noc) 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: _____

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: _____

28

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

xv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: 28
- ii. Resolution passed, if any: NIL
- iii. Issues raised:
1. Requirement of Silai Centre (Tailoring) for women in different wards
 2. Upgradation of Dist road from W.N.02 to Kotli Shah daults
 3. _____
 4. _____

II. Bal Sabha:

- i. Attendance: 22 nos
- Resolution passed, if any: NIL

iii. Issues raised:

1. Requirement of playfield for children
2. Unlocking of 4G internet service for their studies/online
3. Requirement of library in Panchayat
4. _____

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 | | | | | |
| 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.

29

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 | Development of Shangle Ghat at Wiholpur Simbal upper | 5.0 Lac | | ✓ | |
| 2 | Repair of primary school at Khatan Kullian | 1.0 Lac | 29/9/2020 | | NO |
| 3 | Development of Shale Shale Ghat at Khatan Kullian | 2.10 Lac | | ✓ | |
| 4 | | | | | |
| 5 | | | | | |

V. New works:

| S. No | Name of work and Department | Cost (Rs. in lakh) | Whether identified under B2V1/B2V2/ Others (Please Specify) | Whether AA/TS accorded | Whether physically started | |
|-------|---------------------------------|--------------------|---|------------------------|----------------------------|---------------|
| | | | | | Yes/No | If No, Status |
| 1 | Link road from Kullia to Simbal | 5.0 | B2V2 | 6/20/20 | Yes | — |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |

IMPORTANT NOTE:

- 30
- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
 - 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 | NIL | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |

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

| S. No | Particulars | Action taken | Remarks # |
|-------|-------------|--------------|-----------|
|-------|-------------|--------------|-----------|

I. Urgent Public Requirements/ Demands - B2V1

| | | | |
|---|---|---|------------------------------------|
| 1 | Requirement of Panenger shed & Salabhi Shoddy at kullian | Work allotted to Contractor for panenger shed by Jal Shakti I FC Dept | Work delayed due to change of rate |
| 2 | Repair of irrigation channel | NIL | — |
| 3 | Balance payment of NERGA & payment of toilet Beneficiary | NIL | — |
| 4 | Requirement of transformer & replacement of wire conductors | NIL | — |
| 5 | Black toping of road | NIL | — |
| 6 | Unemployment | — | — |
| 7 | | | |

II. Urgent Public Requirements/ Demands - B2V2

| | | | |
|---|--|---|---|
| 1 | widening & metaling of road from W-102 to Shamsunihal 0.5 km | NIL | — |
| 2 | Upgradation & metaling of road from warden west school to Shah Duttah village 0.1 km | NIL | — |
| 3 | metaling of road from vaishno devi temple to kullian 0.1 km | NIL | — |
| 4 | Cont of road from kullian to Simble | work reflooded in B2V2 plan & will start soon | — |
| 5 | Develop/Imp to Cremation Ground khalas kullian | In progress | |
| 6 | Dev/Imp to Cremation Ground Nihalpur Simble upper | In progress | |
| 7 | | | |

31

| S. No | Particulars | Action taken | Remarks # |
|----------------------------|--|--------------|-----------|
| III. Major Problems - B2V1 | | | |
| 1 | Ayushman Bharat program for 100% coverage | in progress | |
| 2 | Balance Payment of NEREGA Prog & payment of toilet beneficiaries | NIL | |
| 3 | Requirement of transformers & replacement of wire conductors | NIL | |
| 4 | | | |
| 5 | | | |

IV. Major Problems - B2V2

| | | | |
|---|---|-----|--|
| 1 | Regarding non payment of Subsidy under SBM for Conduits / HHL | NIL | |
| 2 | Non payment of IAY | NIL | |
| 3 | Replacement of old worn out Transformer/Conductors | | |

V. Major Complaints - B2V1

| | | | |
|---|---|-----|--|
| 1 | Balance payment of NEREGA Program + Payment of toilet Beneficiaries | NIL | |
| 2 | Unemployment | NIL | |

VI. Major Complaints - B2V2

| | | | |
|---|------------------------------------|-----|--|
| 1 | Improvement of road infrastructure | NIL | |
| | | | |
| | | | |

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:

I In 33/111W RIST. Kullian 2 no. of 11W Feeders are feeding Area but 3 no. of 11W structures erected in village 1st No 11W feeder line erected on these structures three more 11W feeders can be erected on 3 no. of 11W spare structures for suggestion of running feeders for 8mp. & power supply to public. 5/ST 20 LWA WNU2 running on ground must be shifted on platform Fencing reqd. 2nd ckt. reqd. 4 no. of New Poles. reqd. for insertion thickening of cond. 52 no. of New Poles. reqd. in Panchayat for 8mp. & Electricity. Replacement in. Concl. by New Thick Concl. 4 no. of 1st reqd. Argumentation. 3) Playground for children reqd. 5) Lane and drain including internal Road infrastructure needs to be developed. 6) AYUSHMAN Blast Programme for 100% coverage. 7) Balance Payment of NE REGA to the Beneficiaries.

II Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

- 1) Non Payment of subsidy under SBN for construction of 1 H.H.L.
- 2) Non payment IAY
- 3) Replacement of Transformers cables & old conductors and Imp. of S/S.
- 4) Unemployment
- 5) Balance payment of NE REGA
- 6) Improvement of Road infrastructures

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 Panchayat Nihalpur Simala upper villages/wards need development of internal roads & Drainage infrastructures Disposal of Garbage from main road to dumping site also needed in Priority Bases Improvement of electric Problems said above. needs to be fulfilled for smooth Function of Panchayat.

Signature of the visiting officer

Name: Sajeev Kumar Verma