

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening *Choupal* – informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas+ beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

b) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awami Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships – participation of school children.
- Activities of Social Welfare Department – distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
- Universal Health Cards/ Ayushman Card distribution.
- Start any one water conservation work.

c) Holding of Mega Mela/ IEC activities of different departments, especially those involving individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture.
- Animal/ Sheep Husbandry.
- Beti Bachao, Beti Padhao activities.
- Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Floriculture
 - ✓ Any department which has subsidy or individual beneficiary scheme.

d) Filling up of B2V3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
 - Languishing projects.
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme.
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.

Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.

Duly validated Mission Antyodaya form and ease of living survey data.

4. Developmental progress/ profile of the Gram Panchayat including:

- Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
- List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
- Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
- Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.

5. Plans/ beneficiary lists:

- MGNREGA draft plan document for the year 2021-22.
- 15th FC draft plan document for the year 2021-22.
- List of Awaas+ beneficiaries.
- List of pension beneficiaries.

6. Lists of beneficiaries for:

- various certificates/ benefits to be distributed by the visiting officer.
- whom Griha Pravesh ceremonies have been organised.

7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awaas+beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

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.
Is marked with asterisk (*) have to be filled by the District Administration before the booklet is
handed over to the visiting officer.)

Details of Reporting Officer:

Name: Mr. Dharampaul

Designation: Chief Engineer SKUAST Kashmir

Department/ place of posting: SKAUST / KASHMIR

Mobile No: 9419269902

Email ID: dharampaul231962@gmail.com

• Home District: KATHUA

• Dates of visit: 02-10-2020

B) Locational details of Panchayat:

• Name of the Panchayat: NESBAL

• Local Government Directory (LGD) code of the Panchayat: 242239
(To be sourced from Rural Development Department/ by DC)

• Name of CD Block: SUMBAL

• Name of Tehsil: SUMBAL

• Name of District: BANDIPORA

C) Panchayat Profile:

• No. of revenue villages in the Panchayat: 1 (one)

• No. of hamlets in the Panchayat: 4

• No. of households in the Panchayat: 620

• Population (approx) of the Panchayat: 4505

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

S. No	Department	Name	Designation	Contact number
1	AGRICULTURE	Dr. Shahir Ahmad	Asst. - Ext. Assistant	7051506
2	Horticulture	Reyaz Ahmad Jassay	HT. U. II	889900
3	Education	Mohmad Ayoub Kalan	Teacher	700603796
4	ICDS	Yasmeen Jabeen	AWW	9419080
5	Animal Husbandry	Ab. Majeed - Granie	SAT	778082400
6	PDD	Reyaz Ah. Granie	Inspector	9622913
7	Sheep Husbandry	En. Rasool Bhat	Flock Supervisor	700622655
8	Muzaffar A. Bhat	Muzaffar Ah.	BAM Jap.	849300
9	Zamruda Rashid	Handloom/Handloom	S.C. I.	95416194
10	Razia Hassan (Social Welfare)	N.Y.C (Razia)	NYC (Social Welfare)	914994113

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 ✓	
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 ✓	

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: _____

unctionality:

General activities:

Are Ward Sabha meetings being held: Yes/No

No. of Ward Sabha meetings held since inception: 10

No. of Gram Sabhas conducted since inception: 12

Date of last Gram Sabha: 27-09-2020

Are all plans approved in Gram Sabha: Yes/No

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

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

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

Has Social Audit Committee been framed: Yes/No

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

xi. No. of works audited by the Social Audit Committee: 12

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: 02

xv. Is Biodiversity Management Committee constituted: Yes/No

xvi. No. of BMC meetings held: 06

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: Poshan Abhiyan Activity was held at Hidayabad school on 17-09-2020

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

- 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: 10
- xxviii. No of grievances disposed of at Panchayat level: 08
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Dig 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 pay made by Sarpanch (since opening account)
14 th Finance Commission	Yes/ No ✓	VLW / Adm. Officer	Yes/ No ✓	1469173	1261375
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	628687	481857
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	NIL	541350
Mid-Day Meals (MDM)	Yes/ No ✓	VEC member HM / Tr. IK MDM	Yes/ No ✓	NIL	10,000 (for 2 Sch)
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):

- 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: _____
- Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
If no, reason thereof: _____
- Expenditure incurred on procurement through Sarpanch: Rs 0.4815 lakh
- 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 0.54350 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: Amount has been directly credited into the A/c's of students due to current Covid Pandemic

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 0.10 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: N/A

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: _____

2.4. Challenges:

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

No challenges and works are being executed smoothly especially works pertaining to RDS Dept

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting Visiting officer will confirm the figures pre-filled by the administration by conducting local 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 pender
PRC Holders	3500	1310	1310	—	—
Non-PRC		100	100	—	—
WPR	NIL	NIL	NIL	—	—
Students		800	800	—	—
Officers		10	10	—	—

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	N/A				
ST	N/A				
OBC	N/A				
ALC	N/A				
RBA	N/A				

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	20	20	NIL	
Nakal/ Girdawari	50	50	NIL	
Farad/ Intikhab	90	90	NIL	
Mutations	10	10	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	08	NIL	08		
Birth Certificates	25	NIL	25		
Disability Certificates	—	—	—	—	—

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	284	250	NIL	34	Aadhar Card not available
Non-PHH	109	80	-	29	" "
Antyodaya Anna Yojana	9	9	NIL	NIL	NIL

6. Health *:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	403	NIL	27	376	uploading in progress / Card not generated.
Ayushman Bharat individuals Cards	4222	NIL	114	4108	uploading in progress / Card not generated.
Janani Suraksha Yojna (JSY)	47	NIL	NIL	47	Lack of Funds.

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	23	-	23	NIL	-	-	23
Widow Pension	02	-	02	NIL	-	-	02
Disability Pension	-	-	NIL	NIL	-	-	-

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
Old Age Pension	100	—	92	08	in process	—
Assistance to Women in Distress	50	—	46	04	in process	—
Assistance to Physically Challenged Persons	31	—	29	02	in process	—

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)	52	NIL	52	NIL	N/A
National Family Benefit Scheme (NFBS)	12	—	08	04	in progress
PM Gareeb Kalyan Anna Yojana	N/A	—	—	—	—
Mission mode project for registration of construction workers	N/A	—	—	—	—

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	193	—	140	Rest not eligible.
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	N/A			
Post Matric for OBC	N/A			
Post Matric for Minorities	N/A			
Dr. Ambedkar EBC	N/A			
National Merit-cum-Means (NMMSS)	N/A			
Merit-cum-Means Minority	N/A			
PM's Special Scholarship for J&K (PMSSS)	N/A			
National talent Search Scheme	N/A			
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	N/A			

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)	403 FOF	14	403	NIL	—
Kissan Credit Card	403	22	403	NIL	—

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	3	NIL	3	in progress
Innovative Poultry Production Programme	NIL			
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	20	1	19	Lack of Funds

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons pendency
JK Health Scheme	Not Implemented yet			

14. School Amenities:

- No. of schools in the Gram Panchayat: 2
- No. of schools with Ramp Facility for Children with Specific needs:
- No. of schools with drinking water facility: 2
- No. of schools with electricity connection: 2
- No. of schools with toilet facility
 - For Boys: 1
 - For Girls: 1
- No. of schools with girl students (Girls/ Co-Ed schools): 2
- No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- No. of such schools installed with incinerators: NIL

15. Basic Services:

- No. of habitations with over 250 souls: 4
- No. of habitations with over 250 souls in the GP without road connectivity: NIL
- 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 (No)

If yes, names and aprox no. of households:

 - (name): (households)
 - (name): (households)
 - (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: (i) Khab Mohalla (ii) BATAPORA (iii) RESHIPORA

Approximate no. of wooden poles: 80

Are there any areas where barbed wire is used for electric supply: Yes/ No ☒

If yes, name of the habitation(s): N/A

Approximate length: N/A metres

Approximately what %age of total wire length in GP is barbed wire: N/A

No. of households without tapped water supply in the GP: N/A

16. Pradhan Mantri Awas Yojana (PMAY)*:

i Cumulative Target*: 17 (No.)

ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 17

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*: 2

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 48 lakh*

b) No. of works approved: 29

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 2
- d) No of works completed during Jan Abhiyan/ Awami Muhim: 1
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 13
- f) Wages due for "e" above: Rs 3.67 lakh
- g) Wages paid out of "f" above: Rs 3.67 lakh
- h) Any grievance related to MGNREGA: NIL

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 40 lakh /
- ii. Whether Action plan prepared for all years: ☒ Yes / No
- iii. No. of works as per the Action Plan: 16
- 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: 16
- vi. No of works authorized by the Halqa Panchayat: 16
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: NIL (Already Com)
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: NIL (Already Com)
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs NIL lakh
- x. Total expenditure on PRIASoft as on date: Rs 16 lakh

20. Works under Capex and CSS:

a. District Capex

Sr 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	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM	NIL	NIL	NIL	
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: _____

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*: _____

G) Activities during B2V3:

DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: 02

ii. No. of Panchayat Members present: 02

iii. Issues raised during the meeting:

1. Issues identified in B2V1 & B2V2 to be completed

2. _____

3. _____

4. _____

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

1. Schools ☒

2. PHC/CHC ☒

3. Veterinary clinic ☒

4. Anganwari centre ☒

5. PDS (ration) depot ☒

6. Any industrial establishment ☐

7. 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: 15-20 people each ward

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. _____

2. _____
3. _____
4. _____

DAY 2:

Gram Sabha:

Location of Gram Sabha: NESBAL

No. of villagers present during the Gram Sabha: 150

Whether resolution passed for MGNREGA Plan: Yes/ No ☒

Whether resolution passed for 15th FC Plan: Yes/ No ☒

Whether list of Aawas+ beneficiaries read out: Yes/ No ☒

No. of ineligible beneficiaries removed: NIL

Whether list of pension beneficiaries read out: Yes/ No ☒

Whether people made aware about the Covid-19:

• Use of masks : Yes/ No ☒

• Sanitizers : Yes/ No ☒

• Social distancing : Yes/ No ☒

Whether Panchayat Newsletter distributed: Yes/ No ☒

Whether any mega cultural/ social/ sports event held : Yes/ No ☒

Details thereof: (i) Cultural activities by School Students.

(ii) Karate & Boxing event held.

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: —

b) No. of sports kits distributed: 2

c) No. of students distributed uniforms/ bags/ books: —



- d) No. of tricycles/ prosthetic aids distributed: 2 / 2
- 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. ☒ No

Details thereof: -

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

Details thereof: Stalls of above departments were installed at the venue

28

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

xv) Brief description of the activity: People are being made aware about Poshan Abhiyan Through Awaraz helpers & Through Sarpanch/Prast

DAY 3:

I. Mahila Sabha:

- i) Attendance: Present. Mahila Sabha held at Mahila
- ii) Resolution passed, if any: N/A
- iii) Issues raised:
 1. Demand for Development of Sozni / Handicrafts
 2. Women Empowerment to be taken care of
 - 3.
 - 4.

II. Bal Sabha:

- i) Attendance: Children participated in Bal Sabha
- ii) Resolution passed, if any: N/A

Issues raised:

1. Children demanded Sports kits
2. Children demanded Children Parks
3. Demand of Play field.
- 4.

I. 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	ROD				
2	C/O Foot Steps W. Ziyarat Sharief Ashkan Panchayat	1.67	22/07/2020	YES	YES
3	NIL	NIL	NIL	NIL	NIL
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	Dev. of mini Stadium at Ashkan Panchayat	1.67	22/07/2020	YES	YES
2	C/O Foot Steps W. Ziyarat Sharief Ashkan Panchayat. ROD	Under (LUT/FCT MCN) 1.67 Lacs	22/07/2020	YES	YES
3					
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 started Yes/No
1	Dev of mini Stadium at Nalhol RD	800 lac 4.75 lac.	B2V3		No
2					
3					
4					
5					

IMPORTANT NOTE:

- 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: NIL

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 (B2V1 & B2V2):

S.No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Laying of pipe for water supply.	PHE DEPT. Pipes laid partially	Most of the pipe laid.
2	Electric pole	PDD Most of the poles erected.	Most of the poles erected.
3	Upd. of School health centre.	Education/ Health	Still Pending
4	Road Connectivity.	R&B	in progress
5	opening of Banks	Manager lead Banks	Not opened yet.
6	organising Drainage Sectors	Chief Animal Husbandry Officer. Badampur	in progress
7	New left Irrigation Scheme.	P.H.E	Not taken up yet
II. Urgent Public Requirements/ Demands - B2V2			
1	Dev. of mini stadium at Nalbol	RDD	Estimate framed, in progress.
2	Dev. of Children park at Nalbol	RDD	Estimate framed.
3	Linking of Irrigation. Canal from Nalbol to village. Ahar	Irrigation.	Not taken up yet.
4	Upd. of G.M.S to High School.	Education	Pending.
5	Construct 2-lane road. @ Ahar prior to bus. @ the Ahar to G.M.S. Rd.	RDD	Estimate framed.
6	Dev. of public Park at Nalbol	RDD	Estimate framed.
7	Power supply from Badampur Grid Sta	PDD	Pending

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road Connectivity	R & B	In progress.
2	Lack of Public Transport.	Transport Dept.	Pending
3	Lack of Education facilities.	Education -	Pending
4	No play ground or recreational park.	RDD	Estimation done.
5	Unhealthy water supply	PH&E	Water quality improved consistently

IV. Major Problems - B2V2

1	Road Connectivity	R & B	In progress
2	Lack of Public Transport.	Transport Dept.	Pending
3	Lack of Education facilities. Upgrading cons to H/S	Education Dept.	Pending

V. Major Complaints - B2V1

1	Horticulture Dept. not providing adequate assistance (water stopped)	Horticulture Dept.	In progress in progress.
2	Non-Cooperation of Bawa officials.	JVC Bawas / Lead Bawa	In progress in progress.

VI. Major Complaints - B2V2

1	Electric poles PDD	PDD	Provided water BWA
2	Upgrade middle school to high school	Education Dept	Pending

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

No major complaint has been brought to the notice of the undersigned.

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

1. Upgradation of CEMETES to High School
2. Lining of Irrigation Canal from Mansab to village Atran
3. Power supply from Badampur Civil Station.

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

Overall perception about performance of Govt.
↳ Satisfactory.

Signature of the visiting officer
Name: Shenam Paul
C.E. - SKEDIST - Kashmir