



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Akhram.
Densar

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awasi Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre-filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awasi beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwadi centers, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabha, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awasi Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awasi beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

Schedule for the Visiting Officer

Diary 1

Day 2: Mela/ Mega event

a reading of Green Saffron

c) Holding of Mega Mela/ IEC activities of different departments, especially those involved in 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, resolutions handed over to DC
2. Visits and inaugurations (along with Sarpanch/ Panchi/ EDC Chairman)
 - Launching projects
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ Distt. 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 demand is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2022.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duty 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 Awasas- 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 Awasas-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. Duty 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. 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: Javed Yousuf Dar
- Designation: Chief Engineer
- Department/ place of posting: Planning & Procurement, KPDC (PDD)
- Mobile No: 9419003485
- Email ID: jydar63@gmail.com
- Home District: Srinagar
- Dates of visit: 5th to 7th October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Akhlan
- Local Government Directory ILGD code of the Panchayat: 245586
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Devsar
- Name of Tehsil: Devsar
- Name of District: Kulgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 04
- No. of Households in the Panchayat: 776
- Population (approx) of the Panchayat: 4383

Line Officers/ Officials who were assigned to the Panchayat for the programme:

	Department	Name	Designation	Contact number
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

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.

2. Functionality:

2.1. General activities:

- i) Are Ward Sabha meetings being held. Yes/No
- ii) No. of Ward Sabha meetings held since inception. More than ten
- iii) No. of Gram Sabhas conducted since inception. 10
- iv) Date of last Gram Sabha. 12-07-2020
- 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. Nil
- 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. Nil
- 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. Nil
- 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. Nil
- xxiii) Is the name of Sarpanch displayed on citizen information boards of all RDGPR schemes. Yes/No
- xxiv) Are Sarpanchs being involved in start/ inauguration of activities. Yes/No

- Whether subjects have been assigned by the Sarpanch to the Panch: 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	<u>Panchayat Secretary</u>	Yes/ No	<u>2926951</u>	<u>Rs 501074-</u>
ICDS (Nutrition)	Yes/ No	<u>ICDS Supervisor</u>	Yes/ No	<u>56317</u>	<u>Rs 97665-</u>
ICDS (Honorarium)	Yes/ No	<u>-do-</u>	Yes/ No		<u>Rs 172925-</u>
Mid-Day Meals (MDM)	Yes/ No	<u>Headmaster</u>	Yes/ No	<u>1994</u>	<u>Rs 7000-</u>
Cham 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 0.97 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AIA/Ws/ Helpers directly at Panchayat level: Yes/No

- If no, reason thereof: _____
- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 0.72 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: Sarpanch has not signed the register
- ## 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: _____
- ii. Expenditure incurred on Mid-Day Meal/ food items through Sarpanch: Rs _____ 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 NA lakh
- vi. Whether the Action Plan for funds on account of Cham 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: The Sarpanch and Panchayat are not able to conduct meetings and interact with the public because of security issues.

1. Jan Abhiyan/ Awami Muhim activities:

(How to be filled by the District Administration before the booklet is handed over to the visiting officer will confirm the figures provided by the administration by conducting local survey 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	3900	0	130	3770	Have not applied as yet
Non-PRC	483	0	35	448	
WOM	788	0	40	748	
Students	2382	0	97	2285	
Others	1213	0	28	1185	

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	250	0	10	240	Have not applied as yet
ST	—	—	—	—	
OBC	200	0	07	193	
A.C	—	—	—	—	
NSA	2340	0	350	1990	

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Family/ Landhold	700	0		
Family/ Landless	650	0		
Family/ Interest				
Individuals	05	0		

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	—	0	12	0	—
Birth Certificates	10	0	10	0	—
Disability Certificates	—	—	—	—	—

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PRC	434	434	0	0	
Non-PRC	388	377	0	11	Invalid Adhaar
Antyodaya Awaaz Yojana	100	100	0	0	

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat Yojana with golden cards	1504	195	195	1309	Due to Covid lockdown
Ayushman Bharat Individual Cards	195	128	128	67	—do—
Janam Suraksha Yojana US-91	218	—	—	218	

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	25	0	25	0	—	05	11
Widow Pension							
Disability Pension	02	01	01	01	Sanction awaited	01	01

B. 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	154	49	105	49	Sanction awaited	30	115
Assistance to Widows in Distress	58	15	43	15	-do-	18	36
Assistance to Physically Challenged Persons	62	0	62	0	-	0	0

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)	21	4	4	-	-
National Family Benefit Scheme (NFBS)					
PM Garibi Hatao Anna Yojana	534	0	534	-	-
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 (NMMMS)				
Merit-cum-Means Minority				
PM's Special Scholarship for JAK (PMSSSJ)				
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)					
Kisan Credit Card					

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	01	01	0	
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	10	0	09	Sanction awaited

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Aashiyani/ Awas Yojana	Pendency (No.)	Remarks of pendency
13. Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 05
- No. of schools with Ramps Facility for Children with Specific needs: 05
- No. of schools with drinking water facility: 05
- No. of schools with electricity connection: 05
- No. of schools with toilet facility:
 - For Boys: 05
 - For Girls: 05
- No. of schools with girl students Girls/ Co-ed schools: 05
- 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 200 souls: 04
- No. of habitations with over 200 souls in the GP without road connectivity: Nil
- If yes, whether these roads have been surveyed: Yes/No
- No. of habitations with less 200 souls in the GP without fair weather road: Nil
- Is there any habitation or mohalla which is yet un-electrified: Yes/No

If yes, names and approx no. of households:

GP _____ named _____ households

GP _____ named _____ households

GP _____ named _____ 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: Naik Mohalla, Kundam Mohalla, New Colony, Washington, Kalam 110
- Are there any areas where twisted wire is used for electric supply: Yes/No
If yes, name of the habitation: As above
Approximate length: 6000 metres approx
Approximately what %age of total wire length in GP is twisted wire: 15%
- No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 05 (No.)
- No. of households sanctioned with verified Accounts during Jan Aashiyani/ Awas Yojana: 03
- No. of households for which 1st instalment released during Jan Aashiyani/ Awas Yojana: —
- No. of houses completed in 2020-21: 02
- No. of houses completed during Jan Aashiyani/ Awas Yojana: Nil
- No. of houses under construction: Nil

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 Aashiyani/ Awas Yojana: Nil
- No. of CSC completed during Jan Aashiyani/ Awas Yojana: Nil
- Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/No
- If yes:
 - Funds allocated to the Panchayat: Rs 51 lakh
 - No. of works approved: 22

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

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 39.61 lakh
- ii) Whether Action plan prepared for all years: Yes/ No
- iii) No. of works as per the Action Plan: 50
- iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v) No. of works for which technical sanction accorded by the Xer: 05
- vi) No. of works authorized by the Hukqa Panchayat: 05
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: —
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: —
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 5.01 lakh
- x) Total expenditure on PRA/Soft as on date: Rs. 5.01 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	RDO				
2	PA/D				
3	Jal Shakti				
4	POD				
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	RDO				
2	PA/D				
3	Jal Shakti				
4	POD				
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 (PM)				
4	Jal Shakti Mission (SFC)				
5	NHM				
6	Others (specify)				

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

- i) No. of complaints received: —
- ii) No. of complaints resolved: —
- iii) Complaints faced in delivery of services:

22. Others:

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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BCC/Panchayat members/prominent citizens Yes/No ☒
- ii. No. of Panchayat Members present 12
- iii. Issues raised during the meeting
 1. Unfiltered water supply
 2. Modernization of bus stand from NH to Ashwadeep
 3. Incompletion of renovation of PMS building
 4. Replacement of wooden poles with bamboo poles
- iv. Significant establishments/institutions visited (Please tick)
 1. Schools ☒
 2. PNC/ONG
 3. Veterinary clinic
 4. Anganwadi centre ☒
 5. PDS ration shop ☒
 6. Any industrial establishment
 7. Government offices
 - at _____
 - at _____
 - at _____
 8. Any other _____
- v. Total number of wards in the Panchayat 11
- vi. No. of Ward Sabha held 04
- vii. No. of villagers present during the Ward Sabha 22
- viii. Whether any resolution passed Yes/No ☒
- ix. Citizen Information Board visited Yes/No ☒
- x. Wall painting of works of art inspected Yes/No ☒
- xi. Name of the departments whose works displayed in the paintings
 1. Rural Development Department

DAY 2:

1. Gram Sabha

- i. Location of Gram Sabha PATs not present. Held with general public at GMS Akran
- ii. No. of villagers present during the Gram Sabha 12
- iii. Whether resolution passed for MGNREGS Plan Yes/No already passed by Panchayat on 12-07-2020
- iv. Whether resolution passed for 20% FC Plan Yes/No already passed by Panchayat in presence of A.C.D on 13-06-2020
- v. Whether list of Awasar beneficiaries read out Yes/No ☒
- vi. No. of Awasar beneficiaries involved 07
- vii. Whether list of pension beneficiaries read out Yes/No ☒
- viii. Whether people made aware about the COVID-19
 - Use of masks Yes/No ☒
 - Sanitizers Yes/No ☒
 - Social distancing Yes/No ☒
- ix. Whether Panchayat Newsletter distributed Yes/No ☒
- x. Whether any mega cultural/social/sports event held Yes/No ☒

Details thereof Crickets match held. Sports kits were distributed among players
- xi. Details of scheme benefits extended/services distributed
 - i. No. of Domicile certificates distributed 03
 - ii. No. of sports kits distributed cricket kit, volleyball kit, capon badminton kit & chess board
 - iii. No. of students distributed uniforms/sports shoes

- 40 No. of bicycles/ motorcycles etc distributed _____
- 41 No. of scholarships distributed _____
- 42 No. of Ayushman Bharat - golden cards distributed _____
- 43 No. of JSA Health Cards distributed _____
- 44 Others _____

45 Whether any other conservation work started? Yes/No

Details thereof Renovation of spring at Kataran

46 Whether any major work of any other Department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handloom/ Handloom, Forestry etc. held? Yes/No

Details thereof _____

47 Whether Pradhan Mantri Aardra Yojana held? Yes/No

48 Brief description of the activity _____

28

DAY 3:

I. Mulla Sabha

1 Attendance _____

2 Resolution passed? If any _____

3 Issues raised

1

2

3

4

II. Gul Sabha

1 Attendance 12

2 Resolution passed? If any _____

Issues raised

- 1 Regarding studies done for computer lab at GMA Hakeem.
- 2 Demand for modernization court.

3. Works completed/inaugurated under BPO

S. No	Name of work and Department	Cost (Rs. in Lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	NIL				
2					
3					
4					
5					

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

4. Other works completed/inaugurated

S. No	Name of work and Department	Cost (Rs. in Lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Shobh Chhat at Wadhwa B. Panchayat	0.80		Yes	Yes
2	Hakeem	6.31		—	Yes
3	/				
4					
5					

29

S. No	Name of work and Department	Cost (Rs. in Lakhs)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Footbridge at village Paddy		Both			
2	Footbridge at village Paddy		Both			
3	Footbridge at village Paddy		Both			
4	Footbridge at village Paddy		Both			
5	Footbridge at village Paddy		Both			

IMPORTANT NOTE:

1. New works to be identified by Gram Panchayat / Gram Sabha preferably submitted out of priority works of SPM and SPM.

2. No work over work to be identified and started. Reclamation works to be used by the existing Office.

VI. List of Beneficiaries of PMAY beneficiaries

S. No	Name of the beneficiary	GRS funded over Yes/No
1	Mohd. Younis Padder 3/0 Sonaulle Padder ID - JK/06/210	No
2		
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks
1. Urgent Public Requirements Demands - B2V1			
1	Footbridge at village Paddy		
2	Restoration of bridge to Sub-Center Aikhan	No work taken in hand	
3	Reconstruction of road from Sub-Center Aikhan to Sonaulle village		
4	Reconstruction of road from Sonaulle to Sonaulle		
5	Reconstruction of road from Sonaulle to Sonaulle		
6	Reconstruction of road from Sonaulle to Sonaulle		
7	Reconstruction of road from Sonaulle to Sonaulle		
2. Urgent Public Requirements Demands - B2V2			
1	Footbridge on river at village Paddy		
2	Footbridge on river at village Paddy		
3	Construction of two culverts on main road at Sub-Center Aikhan	No work taken in hand	
4	Reconstruction of road from Sub-Center Aikhan to Sonaulle		
5	Construction of flood channels on river at village Paddy		
6	Reconstruction of road from Sub-Center Aikhan to Sonaulle		
7	Construction of flood channels on river at village Paddy		

S. No	Particulars	Action taken	Remarks
II. Major Problems - B2V1			
1	Unfiltered water supply	Not addressed	
2	Degradation of roads		
3	Power supply & related problems		
4	Degradation of sub-centre to PHC		
5	Establishment of veterinary centre		
III. Major Problems - B2V2			
1	Same as above		
2			
3			
IV. Major Complaints - B2V1			
1	No major complaints		
2			
V. Major Complaints - B2V2			
1	No major complaints		
2			

II) GENERAL ASSESSMENT OF THE VISITING OFFICER

1	Any major complaint brought to the notice of the visiting officer
	No major complaint was brought to my notice
2	Major urgent public demands that were not reflected earlier but have not been addressed so far
	Most of the public demands put forth during B2V1 and B2V2 have remained unaddressed.
3	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The overall response to the B2V3 program was lukewarm possibly because the people were busy with harvesting activity and also as the demands put up during B2V1 and B2V2 have not been addressed so far.

Signature of the Visiting Officer

Name

Javed Yousaf Dar
G.E, KPDCL (PDD)

NOTES

Fresh Demands

- 1, Extension of water supply to Sheikh Mohalla Akhean
- 2, Felling of trees in the compounds and fencing along nallah at GMS Katran
- 3, Upgrading of transformer at Eidgah Mohalla
- 4, Restoration of ~~the~~ Irrigation channel at Chakda Noy
- 5, Flood protection bund on nallah Vethvethu at Boregan - Noregan
- 6, Tilting of path at Sheikh Mohalla
- 34 7, Restoration of Gangan ladh at Akhean
- 8, Sanctioning of PMAY (G) house in favour of Mohd. Shabir Shah 314/04th. Rashid Lone.
- 9, Separate transformer at Ganai Mohalla, Akhean
- 10, Flood protection bund at High School Bridge.
- 11, Felling of trees and levelling of ground at sports ground Akhean
- 12, Irrigation facility to orchards at Katran
- 13, Construction of road from Tankipra stadium to Pati Akhean.
- 14, Completion of long abandoned PHC building near Akhean Bridge.