



Back to Village-3

BZV3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

General instructions for the Visiting Officer

01. The visiting officer shall visit 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 various 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/Asim Muktin phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with subheads (1). 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 Awasar beneficiaries, list of person 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, PNCs, Anganwadi centres, 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 addressed 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 related 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/ Asim Muktin 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 submit the list of Awasar beneficiaries and person beneficiaries in the Gram Sabha and ensure winding out of any pending/ dues/ migrated beneficiaries. The list regarding these disbursements should be handed over to the Deputy Commissioner's office.

08. The visiting officer shall participate in Poshon Abhiyan and Covid awareness drive, other departmentally with Gram Sabha. He/she shall distribute the Poshon card to the residents. The proceedings of Gram Sabha shall be recorded and handed over the copy of the resolution passed to the Deputy Commissioner's office.

09. The visiting officer shall also take part in the cultural/ sports activities organised by the Panchayat and distribute sports kits, cell phones, education kits, scholarship, persons, trophies, prosthetic aids, universal health cards, Ayushman card link, or any other distribution scheme that the district administration has arranged to.

10. The visiting officer shall also visit any one welfare conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and have a plan for their upliftment by new and taking advantage of various schemes in the government. The visiting officer will fill up the booklet that make a fair assessment of necessity of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Aamrit Mela. If not necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.

11. He/she shall also make specific effort to identify any dependency in the schemes/ benefits in which 100% satisfaction has been targeted during Jan Abhiyan/ Aamrit Mela and shall try to make an analysis of genuineness of or benefit of reason for this dependency. The percentages and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.

12. The visiting officer shall also participate in the mega melas/ IEC activity of different departments at the Mela. Sponsored by the Panchayat and lay foundation stone of any works and take part in the Gram Panchayat committees of houses constructed under PMAY, also conducting the village visit and before leaving the district, the officer must hold a briefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the Buzd booklet and other documents as mentioned above along with any other visit reports that he/she may submit to the DC and his/her team.

13. The visiting officer shall carefully himself/ herself giving or offering any contribution of the government and shall adopt an unbiased attitude in reporting issues as far as possible. His/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

14. The PPO members (Sarpanch, Panch, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

15. The visiting officer shall also validate the Mission Antyodaya form and card of living survey data in the given scheme.

16. The visiting officer shall ensure that COVID protocols are strictly followed during the visit.

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as schools/ INC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and local Ward Sabhas - proceedings to be recorded & signed resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of local government with name of Sarpanch on it and also check wall painting being at the areas executed last year and current year in the Panchayat.
- Evening Chitpot - Informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha

- Discuss & pass resolution for MCNPECA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaaz- beneficiaries and ensure deletion of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Pradhan Aashrayan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Mukood Natak, Land, Cash, Shared Ration 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 handed back by the visiting officer to be handed over to the DC.

b) Holding of mela cultural/ social/ sports event

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ involved during an Ashrayan Awaaz program.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of bicycles/ prosthetic gear/ scholarships/ persons.
- Universal Health Card/ Ayushman Card distribution.
- Start any other water conservation work.

c) Holding of Mega Mela/ IEC activities of different departments, especially those involved with 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.

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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

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. 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. 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: Dr. Arfat Aalam
- Designation: Veterinary Assistant Surgeon
- Department/ place of posting: Sheep Husbandry Department
- Mobile No: 7006797436
- Email ID: arfat22aalam@gmail.com
- Home District: Baramulla
- Dates of visit: 7th, 8th, 9th Oct 2020 (3rd phase)

B) Locational details of Panchayat:

- Name of the Panchayat: SONARWANI-B
- Local Government Directory (LGD) code of the Panchayat: 677347
(To be sourced from Rural Development Department/ by DCI)
- Name of CD Block: Bonakoot
- Name of Tehsil: Bandipora
- Name of District: Bandipora

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 190
- Population (approx) of the Panchayat: 1350

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

S. No.	Department	Name	Designation	Contact number
1	Horticulture	Inamul Mustaza	HTM-IV	8492831597
2	Sheep Husbandry	Yahya Mustafa	Stock Assistant	7889922402
3	Animal Husbandry	Agaz Ah wani	vet. Pharmacist	9906402177
4	ICDS	Nazia Nissay	worker	9906454505
5	Education	Imam Rasool wani	Teacher	6006625006
6	Youth sports	Imtiyaz Ah. Malla	R.E.K	7889923016
7	Health	Altaf Humain	Pharmacist	8825046221
8	Social welfare	Rajeev Reshi	-	9797100904
9	Labour Department	Rohan Harish	Inspector	9149495702
10	PDD	Imam Nabi Tantray	-	7889923251

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

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

NIL

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- 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
- 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	

NIL

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: NO DATA AVAILABLE
- iii. No. of Gram Sabhas conducted since inception: NO DATA AVAILABLE
- iv. Date of last Gram Sabha: 27th Sept 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: NIL
- 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 RD&PR schemes: Yes/ No
- xxiv. Are Sarpanchs being involved in start/ Inauguration of activities: Yes/No

- xiv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xv. Whether grievances redressal box is installed: Yes/ No ✓
- xvi. No of grievances received pertaining to Panchayat level: NIL
- xvii. No of grievances disposed of at Panchayat level: NIL
- xviii. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xix. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xx. 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	BDO	Yes/ No	16.65	
ICDS (Nutrition)	Yes/ No	—	Yes/ No	—	
ICDS (Honorarium)	Yes/ No	—	Yes/ No	—	
Mid-Day Meals (MDM)	Yes/ No	—	Yes/ No	—	
Own resources of Panchayat	Yes/ No	—	Yes/ No	—	
Any other Scheme, if yes, indicate name					

(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: Panchayat body not constituted.

Also mention if it is being purchased by someone else: _____

Supplied by Department Itself

- 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 NIL lakh

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

7 If no reason thereof non elected Panchayat Body

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

If no reason thereof Ration for MDM provided directly by Education Department.

- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs — lakh
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ☒ No

If no reason thereof: Panchayat Body is not constituted

Also mention if it is being provided by someone else: By school Education Department

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

Panchayat Body itself is not constituted/ Elected which itself is biggest challenge/ hurdle in Execution of works.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. The visiting officer will confirm the figures pre-filled by the administration by conducting local enquiry 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	850	350	500	350	Not-eligible from previous
Non-PRC	400	250	400	—	—
WPR	—	—	—	—	—
Students	—	—	—	—	—
Officers	—	—	—	—	—

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	—	—	—	—	—
ST	—	—	—	—	—
OBC	180	—	180	NIL	—
ALC	—	—	—	—	—
PBA	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	350	30	—	—
Nakal/ Girdawari	400	50	—	—
Farad/ Intikhab	—	—	—	—
Mutations	—	—	—	—

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	—	—	—	—	—
Birth Certificates	—	—	—	—	—
Disability Certificates	—	—	—	—	—

~~NO DATA AVAILABLE~~

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
PHH	40	-	-		
Non-PHH	100	-	-		
Antyodaya Anna Yojana	07	-	-		

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	15/60	16	20	40	4/0
Ayushman Bharat Individuals Cards	-	-	-	-	-
Janani Suraksha Yojna (JSY)	10	05	10	NIL	-

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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	10	NIL	10	NIL	NIL	NIL	100%
Widow Pension	01	NIL	01	NIL	NIL	NIL	100%
Disability Pension	01	NIL	01	NIL	NIL	NIL	100%

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	11	NIL	6	5	-	-	-
Assistance to Women in Distress	14	NIL	10	4	-	-	-
Assistance to Physically Challenged Persons	12	NIL	8	4	-	-	-

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

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~~No Data Available~~

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				

~~No Data Available with~~
~~social welfare Dept as~~
~~according to their application~~
~~are submitted through online~~
~~portal~~

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 *:

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)					
Kissan 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	NIL	NIL		
Innovative Poultry Production Programme	NIL			
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	04	02	04	Lack of subsidy.

13. Universal coverage Scheme

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 01
- ii. No. of schools with Ramp Facility for Children with Specific needs: NIL
- iii. No. of schools with drinking water facility: 01
- iv. No. of schools with electricity connection: NIL
- v. No. of schools with toilet facility
- a. For Boys: 01
- b. For Girls: 01
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 01
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- viii. No. of such schools installed with incinerators: NIL

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15. Basic Services:

- i. No. of habitations with over 250 souls: 05
- 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:
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒ No
- If yes, names and aprox no. of households:
- (a) _____ (name): _____ (households)
- (b) _____ (name): _____ (households)
- (c) _____ (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: In some ward

Approximate no. of wooden poles: 10 No. (Minimum)

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

If yes, name of the habitation(s): _____

Approximate length: _____ metres

Approximately what %age of total wire length in GP is barbed wire: _____

No. of households without tapped water supply in the GP: NIL

16. Pradhan Mantri Awas Yojana (PMAY):

i. Cumulative Target: 24 (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: 03

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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:

only one CSC constructed in Ward No. 01 of PH Sonamorni-B

18. MGNREGA:

i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No

ii. If yes:

as Funds allocated to the Panchayat: Rs 15 lakh

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* -

f) Wages due for "e" above* Rs - lakh

g) Wages paid out of "f" above* Rs - lakh

h) Any grievance related to MGNREGA -

Public Monitoring of all works to be undertaken under MGNREGA.

19. 14th FC Award:

i Allocation under 14th FC for four years: Rs 24.57 lakh

ii Whether Action plan prepared for all years: ☒ Yes/ No

iii No. of works as per the Action Plan -

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* -

vi No of works authorized by the Hakqa Panchayat* -

vii No. of works taken up during Jan Abhiyan/ Awami Muhim* NIL

viii No. of works completed during Jan Abhiyan/ Awami Muhim* NIL

ix Payments made during Jan Abhiyan/ Awami Muhim* Rs NIL lakh

x Total expenditure on PRIASoft as on date* Rs 792 lakh

20. Works under Capex and CSS*:

a. District Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD				
2	PWD	<u>= No data Available =</u>			
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	PWD	= No Data Available =			
3	Jal Shakti				
4	PDO				
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)	= NO Data Available =			
4	Jal Shakti Mission (B&FC)				
5	NHM				
6	Others (specify)				

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

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

NIL

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No ☒ Yes
- 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 ☒
- ii. No. of Panchayat Members present: NIL
- iii. Issues raised during the meeting:

1. Shifting of THS PH from CD Block Bonakori to CD
2. Construction of Panchayat Ghar
3. Upgradation of school & Playfield
4. Expedite on G.O. Road with Culvert from Axampara

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) ☒

B. 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: 54
- 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. RDD

2 _____
3 _____
4 _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: East Primary School Ayampore
- ii. No. of villagers present during the Gram Sabha: 40
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v. Whether list of Awas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: 08
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes
Details thereof: _____

- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: 20
 - b) No. of sports kits distributed: NIL
 - c) No. of students distributed uniforms/ bags/ books: NIL

- d) No. of tricycles/ prosthetic aids distributed N/L
- e) No. of scholarships distributed N/L
- f) No. of Ayushman Bharat - golden cards distributed 05
- g) No. of J&K Health Cards distributed N/L
- g) Others _____

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

Details thereof: No feasibility of such work in PH.

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: weak response from the Line Department,

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xiv) Whether Poshan Abhiyan activity held Yes/ No ☒

xv) Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

i) Attendance: 15

ii) Resolution passed, if any: Yes

iii) Issues raised:

1. Availability of Handicraft Centre
2. Awareness about women Centre activity
3. Release of Marriage awareness benefits
4. _____

II. Bal Sabha:

i) Attendance: 20

ii) Resolution passed, if any: Yes

1. Recreational facilities
2. Availability of sports articles
3. Land development of sports field surrounding
4. upgradation of

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	40 Road E Culvert RDP	17 Lacs	U/P	-	-
2					
3					
4					
5					

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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	40 Tide path RDP	2.25	20/9-20	yes	yes
2					
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 physically started	
					Yes/No	If No, Status
1		NIL				
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:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	NIL	NIL
2	NIL	NIL
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	Primary Health Centre	NO	
2	Go Road with Culvert & crossbund at Apanpion	yes	Incomplete
3	Go Panchayat Uhar	NO	
4	Tiler for Interlinked Pallas	yes	Incomplete
5	Drainage for Irrigation & Protection at diff spots	yes	Incomplete
6	Renovation & upgradation of water filtration plant	NO	
7	Go Drain from Jv4 Bank to sanarvami vis Jagam	NO	
II. Urgent Public Requirements/ Demands - B2V2			
1	Filling & Fencing of Drain field	NO	
2	Construction of Panchayat Uhar	NO	
3	opening & construction of PAC	NO	
4	Go crate Bund on both sides of Hed Nallah	NO	
5	opening of FPS by CAPD	NO	
6	Go Drains at different spots	yes	Incomplete
7	Go Reagent check water via land of Mondraped Jam	NO	

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Absence of Panchayat Lghar	NO	
2	Primary Health Centre	NO	
3	C/O Road & Bridge & Const Bond from Main Road Arampora to Sports field	yes	Incomplete
4	Proper Drainage for Irrigation	yes	Incomplete
5	upgradation of P/c Arampora	NO	
IV. Major Problems - B2V2			
1	Replacement of old water pipe line	NO	
2			
3			
V. Major Complaints - B2V1			
1	People not aware about diff. Govt schemes	NO	
2	Demarcation & maintenance of Hud Nallah	NO	
VI. Major Complaints - B2V2			
1	—		
2	—		

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awasni Mahin.

GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer:
	People of Sonarwan-B in one voice demanded that their Panchayat Hq be shifted from CD Block Bomakot to Block Bandipora as proposed relocation will be convenience for people of all ages. (Application Enclosed)
2	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	- Construction of Panchayat Ghar. - C/o Rec Bund on both sides of Batkulwan of Sonarwan B - Laying of new water Pipe lines & supply of filtered water. - C/o Drains, Pile Path & sanitary complexes in all wards.
3	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	B2V3 was more about assessment of B2V1 & B2V3 Programme but hardly anything has been done at ground Level in terms of development & Public awareness about various Govt schemes. Elected Panchayat is pivotal for all round development of PH Sonarwan-B.

Signature of the visiting officer

Name: Dr. Arif Ali Khan