

A) Details of Reporting Officer:

Name: Dr. Danish Masood Mir  
Designation: Veterinary Assistant Surgeon  
Department/ place of posting: Sheep Husbandry Dept. of DSHO Bandipora  
Mobile No: 7006035957  
Email ID: danishmasood111@gmail.com  
Home District: Bandipora  
Dates of visit: 31/10/2022 - 01/11/2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on [jkpanchayat.in/b2v4.php](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Soneewani - B  
Local Government Directory(LGD) code of the Panchayat: 677347  
Name of CD Block: Bonkoot  
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: 01  
No. of households in the Panchayat: 213  
Population (approx) of the Panchayat: 950

**Part-II:**

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

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

Department	Name	Designation
Health	Shayyfa Mohiuddin	MLHP / ASHA
Handicrafts	Dilshada	J.C-I
VSS	Imtiyaz An. Malik	REK
SHD	ASM	Bashir An. Bhat
AHD	Taqi Ahmad	V. Pharmacist
F & S (Food & supplies)	Rafiq Ahmad	Store Keeper
POD	Gh. Nabi Tanksey	Line man
I & Fc	Khwasheed An. Bulford	J. E
Agriculture	Mir. Imtiyaz	JAE O
Revenue	Gh. M. Rathod	Patwan
R & B	M. Saleem Haji	J. E.
Social Welfare / ICDS	Jtison Hiral	Unburge Teacher
Forest	M. Asadullah Khan	Forest Guard
PHE	Ab. Rasheed Lone	Fitter

Details of absent employees vis-à-vis list furnished by the DC office:

Department	Name	Designation
Sericulture		
NRLM		

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N)
  - c. Secondary (Y/N)
  - d. College (Y/N)
  - e. University (Y/N)
15. Anganwadi Centre (Y/N)
  - a. (govt/private)
  - b. Total children enrolled
15. Amrit Sarovars – details, location, condition *nil*
16. Government offices- details, whether functional or not *ml*
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance *nil*
20. VLW Office (Y/N) *nil*
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction *nil*
23. List of Underutilized Buildings- names *nil*

# DAY 1-ACTIVITIES

## AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	None, in the panchayat
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	- Properly Functional - 40-50 daily visitors
Incomplete buildings/projects	Verify whether identification and redistribution done	Filtration plant of JTM, under construction
PDS	Visit, evaluate, online status	None, in the panchayat
PHC	Visit- evaluate, status of staff, equipment and quality	None, in the panchayat
Youth clubs	Meet, interact, seek suggestions	Asking for improvement of play ground
SHG	Meet, identify problems, seek suggestions	nil
PMAY	Inspect, Inaugurate	nil
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	One in the panchayat and needs improvement/renovation
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Done
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Done

## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

proper information couldn't be acquired as the departments and panchayat body couldn't provide the same.

As far as the issue is concerned, sensitization program was carried out so that the saturation takes place as soon as possible.

## DAY 1- ACTIVITIES

### AGENDA 4: SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

J & K Bank 53  
64.75 Lacs. Anamishoreef.

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed nil
- b. No of Individual Soak Pits constructed 60
- v. No.ofBiodiversity management committee meetingsheld: nil
- vi. Isthe name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- ix. Whether grievance redressal box is installed: Yes/No
- x. No of grievances received pertaining to Panchayat level: 07
- xi. No of grievances disposed of at Panchayat level: 07
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

### HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	3	3	PAA Secretary - Panchayat GRS
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	2	3	Teacher - 2 on rationalization - 1
	JAL JEEVAN:	5	5	Supervisor - 1 Lineman - 1 DRW - 3
	PDD: LINEMAN JE ANY OTHER	4	4	Inspector - 1 Lineman - 3
	FOOD & CIVIL SUPPLIES	1	1	Store Keeper - 1 (Looking after 2 panchayats)
	AGRICULTURE & ANIMAL HUSBANDRY	2	2	Agriculture Assistant veterinary pharmacist (For two panchayats)
	SOCIAL WELFARE	nil	nil	
	HEALTH: 3 ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 1	2 1	Asha - ② ANB - ①
	ANY OTHER DEPARTMENT			
	Kanyanwadi	04	04	Worker - ② Helper - ②
	Forest	03	03	Forest Guard - 1 watcher - 2

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: Yes
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No Yes
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Yes
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? NO
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? NO
- vi) Are all the toilets in the schools/Aaganwadi functional or not? NO
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO



#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO **Yes**
- ii) How many Bal Sabha's were organized in the Gram Panchayat----- **03**
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **Yes**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **Yes**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO **Yes**

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **NO**
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **NO**
- iii) Does the Gram Panchayat has its building or not? **NO**
- iv) Is the Gram Panchayat office functional or not? **Yes**
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? **Yes**

#### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **Yes**
- ii) Have all the eligible households registered in PDS or not? **Yes**
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? **NO**
- iv) Have all the eligible households been registered for Pension or not? **NO**
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **NO**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **NO**

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? **Yes**
- ii) Is Gram Panchayat Office Disabled Friendly or not? **Yes**
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **NO**
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **NO**
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **NO**
- vi) Are all the eligible households getting benefits from IAY or not? **NO**

### Engendered Development in Village

- 8 How many Mahila Sabha's were organized in the Gram Panchayat----- 03
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)  No
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)  Yes
- iii) Number of women beneficiaries headed households covered under PDS system..... 07
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 08
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... NO
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)  No
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)  No
- iv. Whether the GP has easy access to Godown for storage (Yes/No)  No
- v. Whether street lights are provided in public places for ensuring safety (Yes/No)  No

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country  
 (Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

## DAY 2 ACTIVITIES

### AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months. ~~Role of BMC~~  
 available at <https://jkpanchayat.in/b2v4.php>

#### COMMITTEE MEMBERS

PRESENT

None (except sarpanch and deputy sarpanch)

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

None

## DAY 2 ACTIVITIES

### AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.  
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

## DAY 2 ACTIVITIES

### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	850	722	Remaining mostly registered in Gurey
Janani suraksha yojana	9	9	nil
OLD AGE pension	45	14	Department not supporting (lag per sampadach)
Widow pension	07	0	—do—
Disability pension	09	0	—do—
Domicile certificate	950	550	Lack of interest shown by rest.
Kisan credit card	110	45	Lack of interest and funds from bank
PM kisan sammannidhi	110	90	Eligibility issues

Land pass book	145	11	Delay from Dept.
Registration of village vendors on GEM portal	0	0	
Registration of village contractors on jktenders portal	04	04	
Registration of village contractors on PWD portal	03	03	
Incomplete buildings/projects	01	01	Under construction

## DAY 2 ACTIVITIES

### AGENDA 6 NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *yes - Awareness and pledge*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *nil*
5. Whether reported to the Deputy Commissioner *nil*
6. How many registered for rehabilitation under government programme *nil*

## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Dev. of Public Park	2022	1.99 LAC	Yes	Yes	NO
PMAY	-					
IHHL UNDER SBM-G	-					
CSC UNDER SBMG	-					
AMRIT SAROVAR	-					

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

469

Total attended

17

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings)

Awareness about schemes & formation of SHGs

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ....

6

Total attended

54

Proceedings:

22

sports activity, Quiz etc.

(Pl insert pointers to be discussed there – refer palli proceedings)

# DAY 2 ACTIVITIES

## AGENDA 10

### INAUGURATIONS

Sl. No.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	nil	
	PMAY houses if any ready for inauguration	nil	
	Swachh gram projects- segregation sheds etc	nil	
	Amrit sarovars	nil	
	Sports kits	03	Done
	Village cultural events	nil	not interested
	JJM assets/projects	water supply scheme	Done
	Any other to be identified at district level	nil	

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

### FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

Urgent Public Requirements/ Demands- B2V1			
Sl. No.	Particulars	Action taken	Remarks #
1	Primary Health centre	nil	If feasible, should be sanctioned
2	Road with bridge & crate and drain from Assumpna to play field	work started but not completed	need funds to complete the project
3	Drainage for irrigation	Being constructed	need funds
4	Panchayat Ghar	nil	It is must needed
5	Tiles for inter linked	Many tiled	Need funds to cover every path
6	Renovation & upgradation of water filtration plant	nil	Demand still exists
7	Drain from J & K Bank to Sonarwahi via Zangam Butho	work started but not completed	Need proper monitoring and funds
Urgent Public Requirements/ Demands- B2V2			
1	Filling & Fencing of Panchayat Ghar	work started, almost done	need funds to achieve 100% target
2	Construction of Panchayat Ghar	nil	Much needed
3	Opening & const. of PHC	nil	If feasible, should be sanctioned
4	crate bound on both sides of road (upto H/o M. Assam)	nil	lack of funds
5	Opening of Fair price shop	nil	If feasible should be done
6	Const. of drains to boost irrigation	work started, 20% done	Need funds to complete the target
7	Const. of road from main road Assumpna to chakraborty	20% done	need funds to achieve 100%.
Major Problems - B2V1			
Sl. No.	Particulars	Action taken	Remarks #
1	Primary Health centre	nil	If feasible, should be done
2	Panchayat Ghar	nil	need funds
3	Road with bridge & crate bound from main road to play field & Shamshuhat	20% of road and a bridge constructed	Need funds to complete the project.
4	proper drainage for irrigation	Being done	need funds
5	Upgradation of P/S Assumpna	no	If feasible, should be done

4			
5			
IV. Major Problems- B2V2			
1			
2			
3			
4			
5			
V. Major Problems- B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	People not aware about dig. Govt. schemes	Being improved/improving	Should be properly done by the departments.
2	Demarcation & maintenance of irrigation land/Ranches	Not properly	It should be done by the concerned departments.
3			
VII. Major Complaints- B2V2			
1			
2			
3			
VIII. Major Complaints- B2V3			
1	People want Panhaya at harka to be shifted from Bandhwa to Bandipora Block	None	If feasible, should be done.
2			
3			

4 /  
10/11  
re

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R.D.D (Rural Dev. Department)
2. LEAST RESPONSIVE DEPARTMENT: Labour, Revenue, Agriculture.

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: People want road to the play ground / state land plot completed.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: construction of Panchayat Ghar
III	Overall assessment of the visit and suggestions: Things are being done on ground but more funds are needed to achieve the targets. (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 7 (Seven)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name ..... *Mohammad Shah Malik*

Mohammad Shah Malik  
Sarpanch Sonewani-B

Signature of the Visiting Officer

Name..... *Dr. Danish Masood Mir*