

Back to Village-3

October 02-12, 2020 Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Block

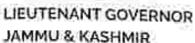
Panchayat Halqa

Bhaderwah

Sungli

Jammu & Kashmir NEW VISION NEW HORIZON







RAJ BHAWAN SRINAGAR

Message

am delighted to learn that the 3rd version of the much-acclaimed *Bach to Village-3 (B2V3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2rd to 12rd October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the Back to Village programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and feted by populace eager to share its troubtes and travalls with what they had perceived as an unresponsive administration in fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his "Man Ki Baat" calling it "a festival of development, public participation and public awareness."

Encouraged by the success of the programme, the government organized the Back to Village-z (B2V2) in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the Back to Village-3 (B2V3) programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals. Jan Sunvwai (Awami Sunvwai) - Public grievances redressal. Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyati Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

14th September, 2020

(Manoi Sinha)

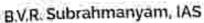
Srinagar

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020







Chief Secretary Jammu & Kashmir

Message

ammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative. Back to Village- and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the Back to Village programme 3 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first BzV focussed on interaction and information on local needs, the second BzV focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by 82V1 and 82V2, the 82V3 has been planned as an 'Action' edition with its focus on implementation and execution. This edition will aim to address grevances and needs by concrete action on the ground, thus making it more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise-Jan Abhiyan/Awami Muhim, with its three concurrent and interconnected goals of public grievances redressal public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive. Government-PRI interface.

i appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Halqas for better outcomes and ensure adherence to COVID SGPs white arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier BzV programmes.

(B.V.R. Subrahmanyam)

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

- 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/Awami Muhim phase.
- oz. 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 prefilled by the district team. The visiting officer must check that the same has been done.
- o3. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaast beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
- o4. 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.
- 55. The visiting officer should try and visit as many local institutions including schools, PHCs, Angwanwari 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 redressed or not.
- Ob. He/she should visit all the wards of the Panchayat and participate in the Ward Şabhas, 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/ Awami Muhim programme.
- O7. 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 Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these detetions should be handed over to the Deputy Commissioner's office.

- O8. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayar newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.
- Og. The visiting officer shall also take part in the cultural/sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships pensions, tricycles, prosthetic aids, universal health cards. Ayushman gold cards or any other distribution scheme that the district administration has arranged for
- 10. The visiting officer shall also start any one water conservation work in the Panchayau He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various scheme, in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
- He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awam Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
- The visiting officer shall also participate in the mega meta/ IEC activity of different departments, attend Mahilla Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremones of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.
- 13. The visiting officer shall refrain himself/ herself giving or offering any commitment 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 PRI members (Sarpanchs, Panchs, 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 feet 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 ease of living survey data in the gram sabha.
- 16. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

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 Chaupal 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 detetions of inetigible 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 Abhlyan/ 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 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:

- Holding of Mahila Sabha / Bal Sabha proceedings to be recorded and signed, resolution to be handed over to DC.
- Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman).
 - Languishing projects
 - Projects completed in last month under 14° FC, MGNREGA, BzV 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 BzV 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 BzV2 booklets as filled in by the visiting officer in June / November, 2019.
- Two copies of BzV3 booklet with basic data in fields marked with asterisk (*) already filled in
- Duly validated Mission Antyodatya 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 BzV1.
- 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
- Lists of beneficiaries for.
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh coremonies have been organised.
- Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

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

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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 (1) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A	Details of Reporting Officer:
	Name B.L. THUSOO
	Designation Executive Engineer
: 4	Department place of posting PWD (R&B) / PMGSY Divn. THATHRI.
-3	Mobile No. 9419168357, 7780928644
2	Email 10 bhushanthusoo@gmail.com
19	Home District DODA
÷	Dates of visit 2nd Oct, 2020 to 4th Oct, 2020
	Locational details of Panchayat: Nameofffie Panchayat: SUNGLI
-07.	6997
N 3	Local Government Directory (LGD) code of the Penchayat 9 117 (To be sourced from Rizrol Development Department/ by DC)
2 1	Name of CD Block BHADERWAH
Аij	Name of Tohsil BHADERWAH
(b)	Name of District: DODA
C)	Panchayat Profile:
¥ (No of revenue villages in the Panchayat: 3 nos - Sungli, Puneja, Chak Botha
* 1	No. of hamlets in the Panchayat
~ 3	No of households in the Panchayat 494 (as Ber 2011 census)
	Population (approid of the Panchayat 2277 (as per 2011 census)

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

S. No	Department*	Name*	Designation *	Contact number
		Ashraf Sheikh	CAPD Dealer	
2	Food & Supplies Health	Asia Begun	EMPHW	
3	Agriculture	Javed Ighal	VAEA	
4	Education	Kulbir Singh Katal	Teacher	
- 5	Education	Mudassir Igbal	Teacher	
6	Food & Supplies		Dealer F P Shop	
.7	Power	Raineesh Kunlar	Tech III	
B	Health & Family Well			
5		Shaista Nazer		
10	Power	Sheikh Sahir		

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

5. No.	Department	Name	• Designation
3	500		
25	3-5		-
2			
14	(6 :		
35	12		1 MUE 31

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Ghar is available in the Panchayar. 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 Parichayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ Na	
Electricity available in Panchayat Chor	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

ж.	в.
-	-
	_

/fii	Whether Infrastructure and Assets Register has been prepared Yes/No
	remaining constants provided by check the register)
	If No. Visiting Officer to get the register prepared in his/her presence and confirm:
	Got the Assets Register prepared.
- S-71 FE	<u>u</u> , y
	unctionality:
2.1	General activities:
4	Are Ward Sabha meetings being held. Yes/No
#	No. of Ward Sabha meetings held since inception: 6 v.es.
W.	No of Gram Sabhas conducted since inception 4 was.
W.	Date of last Gram Sabha 20-09-2020
ν.	Are all plans approved in Gram Sabha Yes/No
VE	Is the minimum quonim of 1/100 being ensured in all Ward / Gram Sabhas: Ves / 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
0x	Has Social Audit Committee been framed Yes/No
X.	Is social audit being conducted by the Committee Yes/No
×L	No. of works audited by the Social Audit Committee: 5 nos
Nii.	Has Pani Samili been constituted Yes/No
atiti	Has the Pani Samiti approved the Village Action Plan Yes/No
XIV	No of meetings of Pani Samiti held:
XV.	Is Biodiversity Management Committee constituted Yes/No
XVII.	No. of BMC meetings held. 1 (one)
xw.	is e-register of all previous works/ assets in the Panchayat being maintained Yes/No
ioyili.	Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No
XOC	Are Poshan Abhiyan activities baling held in the Panchayat: Yes/No
XX.	What and where was the last activity held
xxII.	Have Health & Family Welfare Advisory Committee (HFWAC) & Valage Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch, Yes/No.
icii.	No. of meetings of HEWAC & VHSNC meetings held

is the name of Sarparich displayed on citizen information boards of all RD&PR schemes Yes / No.

Are Sarpanichs being involved in start/ inauguration of activities Yes/No

XXIII

XXIV.

3000	Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No
JOHN.	Whether grievences recressal box is installed: Yes/No
xxvii	No of grievances received pertaining to Panchayat level:
XXVIII	No of grievances disposed of at Panchayal level:
XXX	Whether the Sarpanch/ Panchayat Secretary have digital signatures, Yes/ No
XXX	Whether all MGNREGA/ 14" FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
XXXX	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)
Is th Finance Commission	Yes/ No	Secretary Burchayet	Y05/ No	13.729 lac	
ICDS (Multrition)	Yes/ No	Supervisor			Rs. 2,50,500/
(CDS (Hanorarium)	Yes/ No		Yes/No	7	1.2,50,500
Mid-Day Meats IMDMI	Yes/ No	N. T.	Yes/ No		
Own resources of Panchayat	Yes/No	Secretary Panchayat	Yes/ No	R. 10,000/	
Any other Scheme, If yes, ndicate name	말	-		-	-

(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):

Ŧ,	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.
	The state of the s
a.	Is nutrition being provided to Anganwadi Centres in the Panchayati Yes/ No

m.	Expenditure incurred on procurement through Sarpanch: Rs lakh
IV.	is the Panchayat/ Sarparich paying honorarium to AWWs/ Helpers directly at Panchayat

	If no mason thereof.
	The Annual Control of the Control of
W	Expenditure incurred on paying of honorarium through Sarpanch As lokh
W	Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Yes/ No
	Westing Officer to check the register and verify the signatures of the Sarparcti on the same!
2.3.	Midday Meal (MDM) Scheme:
£.	Whether Panchayat / Semanch is purchasing items at Panchayat level for preveling dry ration under MDM in the schools: Yes / No
	been assigned to Buchayat as yet.
63	Expenditure incurred on Mid-Day Meals/ food Items through Sarpanete Rs links
íi.	Whether the Penchayat/ Sarpanch is providing dry ration to the school children in the
	Job not assigned to fanchayat
1	Also montion if it is being provided by someone else Day Ration is being distributed by respective schools through MDM mixing 12
M	Whether the record on account of purchase of MDM items and honorarium to cooks a bearing maintained at the Panchayat: Yes/ No
V.	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same) (Records maintained at zonal level) Expanditure incurred on honorarium to cook cum helper through Sarpanch Ps. 15,000/-
(v)	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 yes, whether approved by the Gram Sabhar Yes? No If no, reason there of No source in Panchayat, whole expanditure is carried out by the Operarement.
2.4.0	halleriges:
4	1. No computer and internel facility at Panchayat to update the fragress and payments etc. 2. Non-availability of staff at Panchayat level & panchayat 5. Non-availability of Panchayat Ghas. 3. Non-availability of Panchayat Ghas. 4. Non-availability of Cement, steel, crates, etc.
	Quite (V)

F) Jan Abhiyan / Awami Muhim activities:

thave to be tilled by the District Administration bufore the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local impairy during his/ nor stay in the village.)

1. Domicile Certificates issued 1

Category	Target population *	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	1,240	10	714	Balance	
Non-PRC	4072	8	211	underproce	и.
WPR	÷ '		_	- T	
Students					
Officers	2				

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	-			- <u>12 Y</u>	
ST	7-2	-			
OBC					
ALC		No data	wailable.		
RBA					-

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/Jamabandi	65	2		
Nakal/ Grdawari	67	2		
Farad / Intikhab	4			-/-
Mutations	12			-/-

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

Category	Target *	Certificates issued during Jan Abhiyan/ Awand Muhim	Total certificates issued	Pendency (No.)	121 M250, 411
Death Certificates	-	Val		VE-1	
Birth Certificates					
Disability Certificates	2.		0	-	
				4:	24

112

5, Adhaar seeding of Ration Card *;

Category Target*			Aadhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHILL AAY	166+223	159+219 [378]	·	11	Andhar Cand
Non-PHH	501 141	49+136 - 185		6	Andhar Card
Antyodaya Anna Yolima	1 2.	=	-	19-1	= "(

6. Health ':

Scheme	Eligible Families/ Individuals •	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Əhwat Tamilies with golden cards	130	G	178	7	on going
Ayushman Bharat Individuals Cards	650	=	155	495	on going
Janani Suraksha Yojna (ISY)	18	=	18	*	+

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadha seeding
Old Age Pension	42	Muhim.	42	0	-	3	25
Widow Pension	0	0	0	0	0	0	0
Disability	J		1	-	*	a,	1

8. Integrated Social Security Scheme (ISSS) ::

Scheme	Eligible Families/ Individuals	Covered during Jan Abhlyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	100	14	100	nil	•	4	35
Assistance to Women in Distress	25	1	25	nil		3	15
Assistance to Physically Challe-nged Persons	39	1	39	nil	-	4	22

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)	3	1	4	0	٥
National Family Benefit Scheme (NFBS)	0	·	-	=:	0
PM Gareeb Kalyan Anna Yojana	389/	389	389		<u></u>
Mission mode project for registration of construction workers	1. 5. .	0	0	0	0

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	11	(*	-	not sanction
Pre Matric for ST	11		11	1
Pre Matric for OBC		/ *	-	
Pre Matric for Minorities	-		-	
Post Matric for SC	نات		-	-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency	
Post Matric for ST	16	#41		3 1	
Post Matric for OBC	-	=	*	-	
Post Matric for Minorities		-	-	is	
Dr. Ambedkar EBC	=	5 :	125		
National Mirrit-cum-Means (NIMMSS)	1	₹	Ē	not san	tioned
Ment-cum-Means Minority	- 12	:=	==	==	
PM's Special Scholarship for J&K (PMSSS)	A5			Æ	
National talent Search Scheme		2		84	
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	' 2	-	-	>+==:	

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)	25 5	1	197	9	upper a
Kissan Credit Card	25 6	0	181	25	exceede 70 ye

12. Live Stock Schemes*:

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

DUHHI II

	Fa.
	c) No. of works started during Jan Abhiyan / Awami Muhim
	d) No of works completed during Jan Abhiyan / Awami Muhim . O
	e) No. of person days generated during Jan Abhiyan / Awami Muhim 345
	f) Wages due for 'e' above. Rs _ 0 · 7 2. Jukh
	g) Wages paid out of "Pabove" RsOlawh
	h) Any grievance related to MCINREGA:
	⇒ Due to slow internet, payment acts delayed
	⇒ Due to slow internet, payment gets delayed. ⇒ Rucca works & tile works suffering for non-sup 14th FC Award:
19.	14th FC Award:
4	Altocation under 14th FC for four years: Rs 38.7 lakh
\mathcal{H}	Whether Action plan propaged, for all years: Yes/ No.
$i\bar{\eta}_{i}$	No. of works as per the Action Plan 37
de	Whether approval accorded to the whole Plan by the DPC: Yes/ No
М	No. of works for which technical sanction accorded by the Xon: 37
SME	No of works authorized by the Halga Punchayat': 11
yii.	No. of works taken up during Jan Abhiyan/ Awarni Muhim:
vin	No. of works completed during Jan Abhiyan/ Awamii Muhim': O
DC.	Payments made during Jun Abhlyan/ Awami Muhim' RsO lakh
$x_{\rm c}$	Total expenditure on PRIASoft as on date: Rs 10-61 takh
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.	3	0	0	
2	PWD	=	15	3	Premix patches on bhasilman Road
3	Jal Shakti	.=	¥	_ A	: 5
4	PDD	Nil	Nil	Nil	Nil
5	Others	<	*	₹′	€

ĕ	а		в	
ш		u		
п	6	ĭ	-	
w	L	3	•	A

1	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	works completed during Jan	made during Jan Abhiyan/ Awami Muhi-	
	RDD			(Rs in talch)	
	PWD	1	1		4
	Jal Shakti	- F			Reinly patches on Bhad-satingal Re
	990	Nil	Nø		ar bugat Re
	Others		14.6	Mil	Nü.

ntrally 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*	Jan Abhiyan/ Awami Muhim	Remarks
1	Samagra Shiksha			(Rs in lakh)	
ā	PMGSY				55
3	Jal Shakti Mission (PHE)				
3	Jal Shakti Mission (I&FC)		_		
5	NHM				
6	Others (specify)			-	

21. Feedback regarding service delivery during Jan Abhlyan / Awami Muhim:	ıg
Awami Muhim:	_

	Sample Electromagnetic Committee
į.	No of complaints received:
ŧ	No of complaints resolved. No data available.
E.	Constraints faced in delivery of services
	Transfer of the second
ď	
-2	THE STATE OF THE S
55	Others:
	Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs,

hearing aids etc has been completed: Yes/Ne

If yes, total number of beneficiaries identified in the Panchayat'.

G) Activities during B2V3:

DAY 1:

-	15 m/c
Ū	Whether meeting betd with BDC/ Panchayal members/ prominent citizens Val./ No
ii,	No. of Panchayat Members present: # (Seven)
iii –	Issues raised during the meeting:
	: RMD (R&B): i) Completion of Road from Chinas Mokolla (BDN)
	zin Cost of Road from Chamba Road to Dharamkote Upper
	3 PHE: 11, Upgradation of Main Gravity water supply Line to SUN
	is kereais of white reservoirs.
	a Upgradation of transformers of various capacities.
tv.	Important establishments/ institutions visited: (Please tick)
	1 Schools V
	2 PHC/CHC
	3 Veterinary clinic
	4. Anganwari centre.
	5. PDS (ration) depot
	Any industrial establishment
	7. Government offices;
	(a)
	(b)
	(c)
	8. Anyother Herbal Garden and Yatri Niwas
	Total number of wards in the Panchayat: T (Seven)
W.	No. of Wards Sabha held 2 wos
vil.	No. of villagers present during the Ward Sabha: 40
vili:	Whether any resolution passed Yes/ No
lii.	Citizen Information Board visited: Yes/ No
enec Le	Wall painting of works of 2019-20 inspected: Yes/ No
sel.	Name of the departments whose works displayed in the paintings:
1276.1	1. No works by any departments displayed in
	the paintings.

DAY 2: Gram Sabha: Heubal Garden Sungli Location of Gram Sabha: Heubal Garden Sungli Location of Gram Sabha: Heubal Garden Sungli No. of villagers present during the Gram Sabha: 80-90 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: 2.8	
Location of Gram Sabha: Heabal Garden Sungli Location of Gram Sabha: Heabal Garden Sungli No. of villagers present during the Gram Sabha: 80-90 Whether resolution passed for MGNREGA Plan: Yes/ No Whether resolution passed for 15th FC Plan: Yes/ No Whether list of Aawast beneficiaries read out Yes/ No No. of ineligible beneficiaries removed: 28	
Location of Gram Sabha: Heabal Garden Sungli Location of Gram Sabha: Heabal Garden Sungli No. of villagers present during the Gram Sabha: 80-90 Whether resolution passed for MGNREGA Plan: Yes/ No Whether resolution passed for 15th FC Plan: Yes/ No Whether list of Aawast beneficiaries read out Yes/ No No. of ineligible beneficiaries removed: 28	
Location of Gram Sabha: Heabal Garden Sungli Location of Gram Sabha: Heabal Garden Sungli No. of villagers present during the Gram Sabha: 80-90 Whether resolution passed for MGNREGA Plan: Yes/ No Whether resolution passed for 15th FC Plan: Yes/ No Whether list of Aawast beneficiaries read out Yes/ No No. of ineligible beneficiaries removed: 28	
No. of villagers present during the Gram Sabha. 80-10 Whether resolution passed for MGNREGA Plant Yes/ No Whether resolution passed for 15 th FC Plant Yes/ No Whether list of Aawast beneficiaries read out Yes/ No No. of ineligible beneficiaries removed: 28	
No. of villagers present during the Gram Sabha. 80-10 Whether resolution passed for MGNREGA Plant Yes/ No Whether resolution passed for 15 th FC Plant Yes/ No Whether list of Aawast beneficiaries read out Yes/ No No. of ineligible beneficiaries removed: 28	
Whether resolution passed for MGNREGA Plan: Yes/ No Whether resolution passed for 15th FC Plan: Yes/ No Whether list of Aawast beneficiaries read out Yes/ No No. of ineligible beneficiaries removed: 2.8	
Whether resolution passed for 15th FC Plant Yes / No Whether list of Aawast beneficiaries read out Yes / No Who of ineligible beneficiaries removed: 28	
Whether list of Aawas+ beneficiaries read out Yes/ No Whether list of Aawas+ beneficiaries removed: 28	
w No. of inaligible beneficiaries removed: 28	
W No. of ineligible beneficiaries removed.	
Week NO	
Whether list of pension beneficiaries read out. Yes/ No	A
	2
Whether people made aware about the Covid-19 Whether people made aware about the Covid-19 By BMO Bhadewah By BMO Bhadewah	
Sanitizers Yes/ No	
- Social distancing Yes/ No	
Whether Panchayat Newsletter distributed Yes/ No	
had Yes/ No	
Whether any mega cultural social will be a songs will songs will be a songs wi	•
Musical Concert render Janquage	
at dans hi Kashmiri & local 10	:
Details thereof: Musical Concert rendering songs in Bhadewahi, Kashmiri & Local language A local artists.	
by local artists.	
Wednesday to the contract of t	
Details of scheme benefits extended/ services distribution.	
a) No. of Domicile Certificate of Mes	
b) No. of Domiclle certificates distributed 2 Mts b) No. of sports kits distributed 2 hooks	
b). No. of sports kits distributed: D) No. of students distributed uniforms/ bags/ books	

	d) No. of tricycles/ prosthetic aids distributed
	e) No of scholarships distributed
	n No. of Ayushman Bharat - golden cards distributed -
	a) No. of J&K Health Cards distributed
	g) No. of J&K Health Cards distributed & Health Insurance Certificates & Health Insurance Certificates & Health Insurance Certificates & Social Welfail (
xii	Whether any water conservation work started. Yes/ No
	Drug lawant of Spring near Kali Naa Mandie / (-11)
	on track of Kailash Yatra) to be taken up under Convergence of MGNREGA & 14th FC.
	of MGNREGA & 14th FC.)
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., heldi Yes/ No
	Details thereof
V 20	
XVX	Whether Poshan Abhiyan activity held: Yes/ No Brief description of the activity
-0.40	The reason production activity.
DA	NY 3:
I. Ma	hila Sabha:
£	Attendance: 10
H.	Resolution passed, if any: Yes
	Issues raised:
III.	
III.	
iii.	Establishment of Anganwari Centre in wards - 1, 3, 6,7
₹ III	2 PHC with Gyanae Doctor + Fomale Nurses at Sung
· III.	2 PHC with Gyanae Doctor + Fomale Nurses at Surg
	2 PHC with Gyanae Doctor + Formale Nurses at Sung
	Establishment of Anganwari Centre in wards-1,3,6,7,2,2000 PHC with Gyanae Doctor + Female Nurses at Surgon Sewing Centre for unemployed females at wards-2,4,7,5

Establishment of Play Ground for words 1,5,723

Playing equipments for Upper Primary School Sunglise

Development of Play ground at 15 upper Sunglise

Development of Play ground at MS Puneja.

II. Works completed/inaugurated under BzV:

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
1	PDD (M& RE Dode)	2.00 lay	*	Yes	made (Yes/No)
\$					
3	-/-				
5					

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and

N.Other works completed/inaugurated:

5.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	Continution of Nallah bunder by a pure path (ROD) in		K.	Yes	
*	Tile work on patt in ward-1	S)	~	Yes	•
10/		1	- /		/
4	1				1
5					

29

V. New works:

120000	Name of	Cost	Whether idenfied under B2V1/B2V2/	Whether	Whether physically started	
5. No	work and Department	(Rs. In lakh)	Others (Please Specify)	AA/TS accorded	Yes/No	If No. Status
1	PWORK + Plath H/o Amjad TO H/o Raikid how RDD	L(1411.FC+	:=:	÷ .	No	2
S	RDD. Pucca Path L Tile work in		Yes	(€	No	enderi E-tenderi
ď	Hallah bunder + Brath in waad D		~	,÷	Ne	-
4	Rucca path + tile work sharekhi Rond Chamba Found		\ -	¥	No	5
5					/	

IMPORTANT NOTE:

- 30
- a. 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 taid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
3		
2		
3		
4	<u>/</u>	
5		

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

OLLOW Of	Ashastale	Remarks #
	M21/4	MSAUTELIA SXIPE
Construction Mobalia to 6.C. Road.	No action by PMD.	Slow the progress man formal formal state 1900 to 100 to 1
Filteration Plant at	No action by PHE	The Reservation immediate up
Primary heart staff at	NIL.	No informal
More rooms and toiled in schools.	toutes have been constructed in almost all the cohools.	:==
Anganwari Centres	Nil	Demand for more Anglores Control
Electric Poles and Transformers.	One transformer installed alt Garka under bzVz	policy yet to
Compensation of houses damaged due to snowfal & Fercing at village Garh	a	; <u>,</u>
gent Public Requirements / Demands	DEAE	No progress The
Construction of Link Road from Chinar Mohalla to BC Road (abandoned work	No action by This.	be taken up un
Filteration Plant at Puneja & Sungli	No action by PHE.	The reservoirs
PHC at Sungi and		No informati
Present sub-centre Vigent need of more Rooms and tollets at	Toilets have been constructed at almost all the schools.	and the state of t
Anganwari Centres	Nit.	Demand for more Angalum Contres
Electric Poles and Transformers	One transformer installed at Garna	Rotten woods poles yet to be shifted
hansformers	under B2V1	

Proper Road Connectivity

School infrastructure

Health Centres

Action taken

No action taken as

regards 2 no roads

Infrastructure stands Emproved

Remarks #

2			1
3		/	-
Major	Complaints - 82V1		· (*)
1	Rehabilitation of village gotha situated on Bhad Basohli Road due to sliding in absence of the sliding of the area the sinking of the area Encroachment on 8/p to Complaints passed the Complaints passed the Complaints passed the control of the control on 8/p to Complaints passed the control on 8/p to Complaints passed the control of	The complaint stands redressed.	
7 2.	of Protection wall that led to	No action regarding	
Major 1	Complaints - Bava Ms Punga	No action regarding removal of encroachments taken) -
2			
Neose	indicate whether action tokens	or zozo or during Jan Abhiyan/ Awa	
	102 til transmi	or zozo or during Jan Abhiyan/ Awa	mi Muhim

S. No Particulars

2

III. Major Problems - B2V1

GENERAL ASSESSMENT OF THE VISITING OFFICER: Any major complaint brought to the notice of the Visiting Officer Major complaint of the Panchayat; no action has taken with regard to the demands made been in B2V1 & B2V2 programmes. As a result, general public glets dis-illusioned with such exercises. been No improvement has happened with respect to health infrastructure in the Panchayat. Major/ urgent public demand(s) that was/were reflected earlier but have not been The Major demands reflected in all the 3 B2V programmesaddressed so far R&B 1) Completion of Road from Chinar Mohalla to Puncija 11) Construction of new Road from Chamba Road to PME: 1) Upgradation of main gravity supply line to village surgli.

1) Repairs of reservoirs at Sulgli and Puneja to make their function.

PDD: 1) Increase in the capacity of Francier (needs upgradation). 11) Replacement of woloden botten polls. 1) Installation of street lights/solar lights in the buckayat. h Techno (The visiting afficer to ensure that the overall assessment is recorded in detail along with Panchayat Sungli is located on the outskuts of Bhademan town. It is beni-whan The Panchayor 1 well converted By two roads but lacks internal connectivity. The people appreciative of schemes of special welfare Depth brings in the lanchayat. The working of front supplies k Public Distribution System is satisfactory of food (Supple of Public Distribution System) is satisfactory of Purall Der: works, need of improving the quality of schemes Upgradation completion construction of PhilD schemes Upgradation of Electric and water supply infrastructure. Over all, the assessment is satisfactory. What SOO Signature of the visiting officer Name B. L. THUSOO . 1 TO 1 1 TO 1 1

34

1. The Back to Village-3 programme was conducted in most cordial atmosphere with active participa. -tion of Panchayat members and Sarpanch, front -line workers and general masses of the Panchayet. 2. The working of Sarpanch Raju Ahmed Dar and highly educated Naib Sarpanch Sh. Shahid Parvez is commandable. They are well-versed with govt. schemes and hogrammes and have taken keen interest in their implementation. 3- the PRI's & people of the Panchayat have raised general demands and not any demand is benefitting them personally which was a good sign 4. The participation of women Panchayat members is not very active, which needs to be looked into so as to involve them fully in women benefit schemel 5. The programme was covered by media and was talked -acted in Doordarshan Jammis Dogoi News Bulletin "as well-6. Worthy DDC Doda also participated in the programme on Oct 3rd, 2020 & distributed certificates (old Age Rehsion) and other Insurance schemes. gurhuse of

Joint initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department

Mission Delivering Development Mission Good Governance



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