



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



सत्यमेव जयते
Government of Jammu & Kashmir

Pounthal
3

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: SANCHI MISRA
- Designation: ASST. COMM. SALES TAX, JAMMU
- Department/ place of posting: Commercial Taxes Deptt.
- Mobile No: 94191-08818
- Email ID: Sanchi.dhorra86@gmail.com
- Home District: Jammu
- Dates of visit: 6.10.2020, 7.10.2020, 8.10.2020

B) Locational details of Panchayat:

- Name of the Panchayat: Pounthal
- Local Government Directory (LGD) code of the Panchayat: 240595
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Dansal
- Name of Tehsil: Jammu
- Name of District: Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 05 NOS
- No. of hamlets in the Panchayat: 05 NOS
- No. of households in the Panchayat: 202 NOS
- Population (approx.) of the Panchayat: 1838

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

S. No	Department	Name	Designation	Contact number
1	ICDS / Awws	SHARDA	Aww	8808246385
2	Academics	Vijaya Kumar	A.E.A	9589654916
3	Health	Rita Kumar	ASHA worker	9469558224
4	Animal Husbandry	Rajiv Singh	Field worker	H.A
5	Self-Help Group	Deepa Devi	Field worker	941982056
6	SPSC	Sunil Kumar	Field worker	9622234995
7	Healthcare	Talib Hussain	HTA - III	9589654855
8	ES&S	Rajendra	Field worker	9466396645
9	Education	Ashwini Kumar	J.E	8899492225
10	PwD	Vijay Singh	J.E	9419146102

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

S. No	Department	Name	Designation
1	Animal Husbandry	Rajiv Singh	Field worker
2	Healthcare	Talib Hussain	
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

1. Whether Panchayat Char 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 Char. Yes/ No

2. Facilities available in the Panchayat Char

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 Char	Yes/ No	Under construction
Electricity available in Panchayat Char	Yes/ No	
Water connection available in Panchayat Char	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

iii)

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. N-1

2. Functionality:

2.1 General activities:

- Are Ward Sabha meetings being held. Yes/No ✓
- No. of Ward Sabha meetings held since inception 2
- No. of Gram Sabhas conducted since inception 15
- Date of last Gram Sabha 28.9.2020
- Are all plans approved in Gram Sabha. Yes/No ✓
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas. Yes/No ✓
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans. Yes/No ✓
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions. Yes/No ✓
- Has Social Audit Committee been formed. Yes/No ✓
- Is social audit being conducted by the Committee. Yes/No ✓
- No. of works audited by the Social Audit Committee 8
- Has Panch Samiti been constituted. Yes/No ✓
- Has the Panch Samiti approved the Village Action Plan. Yes/No ✓
- No. of meetings of Panch Samiti held Nil
- Is Biodiversity Management Committee constituted. Yes/No ✓
- No. of BMC meetings held 1
- Is e-register of all previous works/ assets in the Panchayat being maintained. Yes/No ✓
- Have wall paintings of works executed for 2019-20 been done in the Panchayat. Yes/No ✓
- Are Panchayat activities being held in the Panchayat. Yes/No ✓
- What and where was the last activity held 9.9.2020
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health, Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch. Yes/No ✓
- No. of meetings of HFWAC & VHSNC meetings held No information furnished
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes. Yes/No ✓
- Are Sarpanchs being involved in start/ inauguration of activities. Yes/No ✓

- xxv Whether subjects have been assigned by the Sarpanch to the Panch: Yes/ No ✓
- xxvi Whether grievances redressal box is installed Yes/ No
- xxvii No of grievances received pertaining to Panchayat level: — Nil —
- xxviii No of grievances disposed of at Panchayat level: — Nil —
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx Whether all MGNREGA/ 14th EPayments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
- xxxi Bank Account opening and receipt of funds: (As per report submitted on spot)

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 ✓	Separate fundings	Yes/ No	980223/-	
ICDS (Nutrition)	Yes/ No ✓	— Nil —	Yes/ No	Not furnished	Not furnished
ICDS (Homestead)	Yes/ No ✓	— Nil —	Yes/ No	Not furnished	Not furnished
Mid-Day Meals (MDM)	Yes/ No ✓	Separate fundings	Yes/ No	Not furnished	Not furnished
Own resources of Panchayat	Yes/ No ✓	Separate fundings	Yes/ No	491951/-	90,000/-
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 ✓
- ii If no, reason thereof: —
- Also mention if it is being purchased by someone else: —
- iii Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- iv If no, reason thereof: —
- v Expenditure incurred on procurement through Sarpanch Rs. — lakh (Not furnished)
- vi Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No (Not furnished)

2.3 Midday Meal (MDM) Scheme:

- i Expenditure incurred on paying of honorarium through Sarpanch Rs. — lakh (Not furnished)
- ii Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No (Not furnished)
- iii (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- iv If no, reason thereof: —
- v Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No
- vi If no, reason thereof: —
- vii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. Nil lakh
- viii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
- ix If no, reason thereof: —
- x Also mention if it is being provided by someone else: —
- xi Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No ✓
- xii (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- xiii Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. Nil lakh
- xiv Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ✓
- xv If yes, whether approved by the Gram Sabha: Yes/ No ✓
- xvi If no, reason thereof: —

2.4 Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works: —
- Major challenge being faced by Panchayat is to maintain the record of honorarium to AWWs/ Helpers. As per report submitted by Panchayat, issues have been raised not NDA and 1655 (Social welfare Dept). This can be attributed to non coverage of payment by concerned dept officials.

F) Jan Abhiyan/ Awami Muhim activities:

(How to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry 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
POC Holders	2016	-	15	21	
Non-POC					
WOPR					
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	354	-	NIL	-	-
ST	34	-	NIL	-	-
OBC	21	-	NIL	-	-
AJC	NIL	-	NIL	-	-
BBA	2016	-	12	NIL	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakul/ Jamdandi	35	35	NIL	
Nakul/ Gandhari	28	28	NIL	
Farad/ Fakhad	NIL	NIL	NIL	
Mutations	04	04	NIL	

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

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates	03	-	03		
Birth Certificates	20	-	20		
Disability Certificates	-	-	-		

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	204	28.48 %	NIL	2	
Non-PHH	95	85 %	NIL		
Antyodaya Anna Yojana	20	98 %	NIL		

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	54	NIL	29		
Ayushman Bharat individuals Cards	108	NIL	91		
Jamini Suraksha Yojna USY	06	NIL	06		

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	-	036.1 (lived)					
Widow Pension	NIL	NIL	NIL			NIL	NIL
Disability Pension	01	-	NIL				

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaraj Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awaraj Muhim *	Total Aadhar seeding *
Old Age Pension	14	N:1	14				
Assistance to Women in Distress	03	N:1	03				
Assistance to Physically Challenged Persons	04	N:1	04				

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaraj Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)		01			
National Family Benefit Scheme (NFBS)	02	N:1	N:1		
PM Gareeb Kalyan Anna Yojana	N:1	N:1	N:1		
Mission mode project for registration of construction workers	N:1	N:1	N:1		

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awaraj Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	03	N:1	03	
Pre Matric for ST	11	N:1	11	
Pre Matric for OBC	01	N:1	01	
Pre Matric for Minorities	N:1	N:1	N:1	
Post Matric for SC	N:1	N:1	N:1	

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awaraj Muhim :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awaraj Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	N:1	N:1	N:1	
Post Matric for OBC	N:1	N:1	N:1	
Post Matric for Minorities	N:1	N:1	N:1	
Dr Ambedkar EBC	N:1	N:1	N:1	
National Matru-cum-Matru (NMMMS)	N:1	N:1	N:1	
Matru-cum-Matru Minority	N:1	N:1	N:1	
PM's Special Scholarship for JAK (PMSSS)	N:1	N:1	N:1	
National talent Search Scheme	N:1	N:1	N:1	
National Scheme for Incentive to Girl Child for Secondary Education (NSICE)	N:1	N:1	N:1	

12. Live Stock Schemes :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awaraj Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	144	N:1	144		
Kissan Credit Card	226	N:1	205		

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awaraj Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	-	-		
Innovative Poultry Production Programme	-	-		
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	N:1	N:1		

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awas Muihim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- i. No of schools in the Gram Panchayat 04
- ii. No of schools with Ramp Facility for Children with Specific needs 03
- iii. No of schools with drinking water facility 03
- iv. No of schools with electricity connection 04
- v. No of schools with toilet facility

- a. For Boys 03
- b. For Girls 04

- vi. No of schools with girl students (Girls/ Co-Ed schools) 04
- 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 5
- ii. No of habitations with over 250 souls in the GP without road connectivity 4

- 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 NIL

- v. Is there any habitation or mohalla which is yet un-electrified Yes/ No ✓
- If yes, names and approx no. of households:

- (a) _____ (name) _____ (households)
- (b) _____ (name) _____ (households)
- (c) _____ (name) _____ (households)
- Remarks/ explanation _____

- vi. Total no. of households without electricity connection in the GP NIL

- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No ✓
- If yes, details _____

- viii. Approximate no. of wooden poles _____

- ix. 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 _____

- x. No of households without tapped water supply in the GP 92 (As per report given by the report)

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target* 24 (No.)
- ii. No of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Muihim* 05

- iii. No of households to which 1st installment released during Jan Abhiyan/ Awas Muihim* 04

- iv. No of houses completed in 2020-21 0

- v. No of houses completed during Jan Abhiyan/ Awas Muihim* 0

- vi. No of houses under construction 13

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 1

- iv. No of CSCs taken up during Jan Abhiyan/ Awas Muihim* 1

- v. No of CSC completed during Jan Abhiyan/ Awas Muihim* N/A

- vi. Any issue regarding water connection and sewage disposal in CSC NIL

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18. MGNREGA:

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

- ii. If yes:
- a) Funds allocated to the Panchayat Rs 30,00,000 lakh
- b) No of works approved 10 (Ten)

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: NIL
 f) Wages due for 'e' above: Rs. NIL lakh
 g) Wages paid out of 'f' above: Rs. NIL lakh
 h) Any grievance related to MONRECA: NIL

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs. 3009000 lakh
 ii. Whether Action plan prepared for all years: Yes/ No ✓
 iii. No of works as per the Action Plan: 15
 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: 15
 vi. No of works authorized by the Halqa Panchayat: NIL
 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. 942955 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	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
2	PWD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
3	Jal Shakti	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
4	PDD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
5	Others	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	

b. UT Capex

S No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
2	PWD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
3	Jal Shakti	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
4	PDD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
5	Others	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	

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)	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
4	Jal Shakti Mission (I&FC)	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
5	NHM				
6	Others (specify)				

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

(As per report submitted by PDD officials since Jan Abhiyan had at BHQ at 16, 23, 30 sep 2020)

i. No of complaints received: NIL
 ii. No of complaints resolved: NIL
 iii. Constraints faced in delivery of services

Problem related to service delivery have to be dealt at local office. Some, where for issue relating to other dept, once if jurisdiction is demand. As such there will not be any 15 to 20 mins. Also there is a need to organize a Red cross camp.

22. Others:

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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No ☒
- ii. No. of Panchayat Members present 7
- iii. Issues raised during the meeting
 1. Appreciation of Mule school Chudama to H.S.S. Chudama
 2. Problems not water connection. New OFCs need to be formed.
 3. Road connectivity is in deteriorated condition.
 4. Disturbance has been creating trouble in area development
 5. Security of waste generated by distilling any new construction.
- 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) NIL
 - (b) NIL
 - (c) NIL
 - ☐ 8. Any other NIL

- v. Total number of wards in the Panchayat 7
- vi. No. of Wards Sabha held 1
- vii. No. of villagers present during the Ward Sabha: 30
- 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

DAY 2:

i. Gram Sabha:

- i. Location of Gram Sabha Middle Street Chudama
 - ii. No. of villagers present during the Gram Sabha 29
 - iii. Whether resolution passed for MGNREGA Plan Yes/ No ☒
 - iv. Whether resolution passed for 15th FC Plan Yes/ No ☒
 - v. Whether list of Awas+ beneficiaries read out Yes/ No ☒
 - vi. No. of ineligible beneficiaries removed NIL
 - vii. Whether list of pension beneficiaries read out Yes/ No ☒
 - viii. Whether people made aware about the Covid-19
 - Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
 - ix. Whether Panchayat Newsletter distributed Yes/ No ☒
 - x. Whether any mega cultural/ social/ sports event held Yes/ No ☒
- Details thereof: Sports kit distributed amongst participants/ PRI members. Also Volleyball match held in the premises of middle school Chudama.
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed NIL
 - b) No. of sports kits distributed 5
 - c) No. of students distributed uniforms/ bags/ books NIL

- d) No of tricycles/ prosthetic aids distributed — NIL —
- e) No of scholarships distributed — NIL —
- f) No of Ayushman Bharat - golden cards distributed — NIL —
- g) No of JSK Health Cards distributed — NIL —
- g) Others — NIL —
- xii Whether any water conservation work started, Yes/ No ✓

Details thereof — NIL —

- 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: ASST. Agricultural Extension Officer, held an awareness

camp giving details thereof to the gram Sabha of Somanasikur

- xiv Whether Poshan Abhiyan activity held, Yes/ No
- Brief description of the activity: Awareness camp held in which

ANM have informed general public about various features of Poshan Abhiyan activity.

DAY 3:

I. Mahila Sabha:

- i Attendance 30

- ii Resolution passed, if any Yes

- iii Issues raised

- 1 Road connectivity from Sangar to Bata Puri road
- 2 Poor condition of water supply and existing water connection
- 3 Andon camp need to be held to help left out cases
- 4 Demand for construction of Subcentre, Sangar.

II. Bal Sabha:

- i Attendance 30

- ii Resolution passed, if any Yes

III. Issues raised

- 1 Issues regarding old age pension raised
- 2 Proposal for construction of community hall
- 3 Proposal for construction of playground for girls.
- 4 Construction of main road to Shastri Ghat, Sangar.

III. 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 made (Yes/No)
1	T/Road from Sangar to Miran		NIL completed	NO	work stopped by NRI
2	Krate, L no. 3	NIL	NIL	NIL	
3	NIL	NIL			
4	NIL	NIL			
5	NIL	NIL			

Important Note: At least one work /demand as reflected in BZV/ BZV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer

IV. Other works completed/Inaugurated: (NIL)

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					
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	If No, Status
1	Length of L/D from m/s to Chauraha to main road (14th FC)	1.08 LAKHS	Yes (14th FC)	Yes	Yes	—
2	Length of L/D from m/s to Chauraha to main road (14th FC)	3.10 LAKHS	14th FC	Yes	Yes	—
3	Length of L/D from m/s to Chauraha to main road (14th FC)	—	—	—	—	—
4	Length of L/D from m/s to Chauraha to main road (14th FC)	—	—	—	—	—
5	Length of L/D from m/s to Chauraha to main road (14th FC)	—	—	—	—	—

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. Garha-Pravesh of PMAY beneficiaries:

S No	Name of the beneficiary	Gift handed over Yes/ No
1	Baham Singh, S/O Narseeb Singh Village Sangar, Pundral	— No —
2	—	—
3	—	—
4	—	—
5	—	—

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

S No	Particulars	Action taken	Remarks #
1	Urgent Public Requirements/ Demands - B2V1		
1	Road connectivity from m/s to Chauraha to main road	Started physically	Though the said work has been started, yet not completed due to interference by village panchayat.
2	Khate under taken	—	—
3	—	—	—
4	Upgradation of M.S. line from to H.S.	— NIL ACTION	TAKEN —
5	Upgradation of Snt-lence to Dispensary Chauraha	— NIL ACTION	TAKEN —
6	Khate problem in Panchayat	— NIL ACTION	TAKEN —
7	Length of Road from Chauraha to Pundral	— NIL ACTION	TAKEN —
1	Urgent Public Requirements/ Demands - B2V2		
1	Same as reported above since the issues		
2	Land during B2V1 have not been addressed.		
3	—	—	—
4	—	—	—
5	—	—	—
6	—	—	—
7	—	—	—

S No	Particulars	Action Taken	Remarks #
III Major Problems - B2V1			
1	Length of Road, Nagla to Chudra	Taken up	Work started during Jan Abhiyan
2	Length of Road, Chudra to Boudhal	No Action taken	—
3	Length of Road, Sangra to Padma	No Action Taken	—
4	Length of over bridge, 2 nos at Boudhal & Chudra	No Action Taken	—
5	Provision for construction of 20 nos handpumps in Panshyat Gramal	No Action Taken	—
IV Major Problems - B2V2			
1	Shifting of PHE water supply from Chudra to Jauli	No Action Taken	—
2	Vegetation of Chudra M.S. to H.S.	No Action Taken	—
3	PHE for Panshyat	No Action Taken	—
V Major Complaints - B2V1			
1	Handpumps being erected by Wildlife officials in small development norms	No action taken or matters taken up by higher authorities.	
VI Major Complaints - B2V2			
1	Major shortage of water supply to whole Panshyat during summer	No Action Taken	—
2	No animal dispensary for Panshyat (612 livestock)	No Action Taken	—

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
①	There is major shortage of water supply connection in entire Panshyat. Mohalla Chudra is situated across railway line and have not been given covering. Railways Dept had to provide overhead bridge.
②	Construction of community hall.
③	Opening of walking & Troling centre for women.
④	No visit of officers/officials of Animal/Grass Handpump Dept.
⑤	Change of fence from Jammu to Demand.
II	Major/urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	Amongst the various complaints put forth by the locals of Panshyat Gramal, major issue being told is that the road connecting to majority of roads is either missing or is in deteriorated condition. No concrete action thereby has been initiated by concerned departments. Even if any initiative is undertaken, same has been sabotaged by Wildlife Dept. Also, there is no primary health centre and animal health dispensary which has not been taken up.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
①	Pvt Boudhal is facing the jurisdiction of Jammu. Distance of Pgt from H.S. Jammu is 50 km, whereas Pgt is facing under jurisdiction of Boudhal Demand for Road works issues. Demand being already at distance of 15 km, it is more feasible for shifting Tehsil jurisdiction to Demand, so as to facilitate people to avoid confusion.
②	Major area of the Panshyat is a hilly area, making the terrain difficult to traverse. Also even if any department tries to create any assets or roads to connect even within Pgt, Wildlife Dept. and stops the works. Suggestive being on Wildlife Dept. issued should be issued so that a tangible solution is provided.

Signature of the visiting officer

Name

8/10/2020

S No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Length of Road, Nagela to Chulla	Taken up	Work started during Jan Abhiyan
2	Length of Road, Chumma to Bountal	No Action taken	—
3	Length of Road, Sangra to Padma	No Action Taken	—
4	Length of over bridge, 2 nos at Bountal & Chumma	No Action Taken	—
5	Provision for construction of 20 nos Handpumps in Panchayat Bountal	No Action Taken	—
IV Major Problems - B2V2			
1	Shifting of PHE water pipeline from Chumma to Tami	No Action Taken	—
2	Vegetation of Chumma M.S. to H.S	No Action Taken	—
3	PHE for Panchayat-	No Action Taken	—
V Major Complaints - B2V1			
1	Hurdles being created by wildlife officials in overall development work	No action taken or matters taken up by higher authorities.	
VI Major Complaints - B2V2			
1	Major shortage of water supply to whole Panchayat during summer	— no Action Taken	—
2	No animal dispensary for Panchayat (612 livestock)	— No Action Taken	—

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
①	There is major shortage of water supply connection in entire Panchayat. Notable Chumma is situated across railway line and have not been given covering. Railways dept need to provide covered bridge.
②	Construction of community hall opening of water & Tailing water for women.
③	No visit of officers/officials of Animal/Grass feeding dept.
④	Change of Tami from Jammu to Darnal.
II	Major/urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	Amongst the various complaints put forth by the locals of Panchayat Bountal, major issue being talked is that the road connecting to majority of area is either missing or is in deteriorated condition. No concrete action must be initiated by concerned departments. Even if any initiative is undertaken, same has been sabotaged by wildlife dept. Also, there is no primary health centre and animal hospital/dispensary which has not been taken up.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
①	Pt Bountal is facing a in jurisdiction of Tami Jammu. Action of Pgt from NB Jammu is 50 km, whereas Pgt is falling under jurisdiction of Baida Darnal for KOD related issues. Darnal being situated at distance of 15 km, it is more feasible for shifting Tami jurisdiction to Darnal, so as to facilitate people to avoid confusion.
②	Major area of the grid Panchayat is a hilly area, making the terrain difficult to traverse. Also when if any department tries to create any assets or roads to connect areas within Pgt, wildlife dept always and stops the work. Evergreen being on wildlife dept, issued should be raised so that a tangible situation is created.

Signature of the visiting officer

Name -

9/10/2020

**Mission Delivering Development
Mission Good Governance**



GOVERNMENT OF JAMMU & KASHMIR

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