



Dhok
JAGIR



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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: SUDHIR SINGH CHIB
- Designation: Project officer
- Department/ place of posting: Agriculture - Directorate of Agri, Jammu
- Mobile No: 9419128127
- Email ID: Sudhir15chib@gmail.com
- Home District: Jammu
- Dates of visit: 6th of Oct - 8th of Oct, 2020

B) Locational details of Panchayat:

- Name of the Panchayat: DHOK-JAGIR
- Local Government Directory (LGD) code of the Panchayat: 240503
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: AKHNOOR
- Name of Tehsil: AKHNOOR
- Name of District: JAMMU

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03 Nos.
- No. of hamlets in the Panchayat: 09 Nos.
- No. of households in the Panchayat: 839 m.
- Population (approx) of the Panchayat: 4495 m.

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

S. No.	Department	Name	Designation	Contact number
1	AGRICULTURE	Amil Gupta	ASA	7889973363
2	REVENUE	Mool Raj	Executive	9419312220
3	ICDS	Kamlesh Gupta	GOPO	7889832570
4	Social Welfare	Kamlesh Gupta	Social Worker	9469747870
5	HEALTH	Satish Devi	PMCHA	9469747870
6	PHE	Sudhakar Choudhary	J.E.	9469747870
7	P.D.	Sudhakar Sharma	meter Reader	7780935883
8	R.O.D.	Koushal	MPH	8082128609
9	Education	Sunanda Kumar	Teacher	9536821486
10	P.N.D.C.	Rajendra	A.N.	8492858323
11	J.P. Bank	Vishal Kumar	Don Manager	7051315951

D-ii) Details of absent employees vis-à-vis list furnished by the DC: Representatives of all (Depd. non Present).

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
If yes, whether functioning in Own Building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar: Yes/ No

ii. Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Sufficient
Computer/ printer in Panchayat Office	Yes/ No	Required urgently.
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	Urgently Required
Bank Branch available in the Panchayat	Yes/ No	

3) 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 at his/her expense and confirm

2. Functionality:

2.1. General activities

- Are Ward Sabha meetings being held: Yes/ No
- No. of Ward Sabha meetings held since inception: 30 mms.
- No. of Gram Sabhas conducted since inception: 8 mms.
- Date of last Gram Sabha: 27-09-2020.
- 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: 30 mms.
- 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: 2 mms.
- Is Biodiversity Management Committee constituted: Yes/ No
- No. of BMC meetings held: 01
- Is a 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 Poshan Abhiyan activities being held in the Panchayat: Yes/ No
- What and where was the last activity held: No mms.

- Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/ No
- No. of meetings of HF/WAC & VHSNC meetings held: 18 mms.
- Is the name of Sarpanch displayed on glass information boards of all Panchayat schemes: Yes/ No
- Are Sarpanchs being involved in start/ inauguration of activities: Yes/ No

- ix. Whether subjects have been assigned by the Sarpanch to the Panch. Yes/ No ✓
- x. Whether grievance redressal box is installed. Yes/ No ✓
- xi. No of grievance received pertaining to Panchayat level. 01
- xii. No of grievance disposed of at Panchayat level. 01
- xiii. Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No ✓
- xiv. Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No ✓
- xv. Bank Account opening and receipt of funds.

Name of the Scheme	Separate bank account opened	Official signature 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 ✓	Sarpanch ✓	Yes/ No ✓	1.44	32.78 lakh.
ICDS (Anganwadi)	Yes/ No ✓	Sarpanch ✓	Yes/ No ✓	Nil	Rs. 54918.00
ICDS (Honourarium)	Yes/ No ✓	—	Yes/ No ✓	—	—
Mid-Day Meals (MDM)	Yes/ No ✓	Teacher ✓	Yes/ No ✓	—	Not known.
Own resources of Panchayat	Yes/ No ✓	—	Yes/ No ✓	—	—
Any other Scheme, if yes, indicate name	—	—	—	—	—

(Visiting Officer to personally check the Passbook and enter the above details. He/She will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS)

- i. Is the Panchayat/ Sarpanch purchasing ration items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/ No

If no, reason thereof: —

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

- ii. Is nutrition being provided in Anganwadi Centres in the Panchayat. Yes/ No

If no, reason thereof: —

- iii. Expenditure incurred on procurement through Sarpanch. Rs. 0.55 lakh

- iv. Is the Panchayat/ Sarpanch paying honorarium to Anganwadi helpers directly at Panchayat level. Yes/ No

If no, reason thereof: —

- v. Expenditure incurred on paying of honorarium through Sarpanch. Rs. — lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/ No
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No

If no, reason thereof: —

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch. Rs. 32.78 lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No

If no, reason thereof: —

Also mention if it is being provided by someone else: —

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

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch. Rs. 0.55 lakh
- vi. 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 no, reason thereof: —

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
1. Non-Cooperation of PNB, Flood Control & other
 2. Need of Chowkidar / Mali at Panchayat
 3. Additional Room at Panchayat
 4. Requirement of Computer / Printer / Stationery & Computer Operator

F) Jan Abhiyan/ Awami Muhim activities:

Reports to be filed by the District Administration before the deadline in Mumbai/over to the visiting officer. Visiting officer will confirm the figures provided by the administration by conducting local inquiry (during Nov/ Dec) at the village.

1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	-	45	47	-	-
Non-PRC	-	07	08	-	-
WPR	-	-	-	-	-
Students	-	18	20	-	-
Officers	-	01	01	-	-

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	-	05	05	-	-
ST	-	-	10	-	-
OBC	-	03	03	-	-
AIC	-	-	-	-	-
RSA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakul/ Janmabandh	07	07	-	-
Nakul/ Certificate	09	09	-	-
Farad/ Intikhab	-	-	-	-
Mutations	01	01	-	-

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
Birth Certificates	-	14/	-	-	-
Death Certificates	-	1/2	-	-	-
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	566	463 + 103	-	-	-
Non-PHH	133	131	-	-	-
Antyodaya	52	52	-	-	-
Anta Yojana	-	-	-	-	-

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	350	-	203	NIL	-
Ayushman Bharat individuals cards	500	-	406	NIL	-
Janani Suraksha Yojana (JSY)	23	-	23	NIL	-

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	22	-	32	NIL	-	-	75%
Widow Pension	-	-	-	-	-	-	-
Disability Pension	-	-	-	-	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Audhar seeding during Jan Abhiyan/ Awami Muhim	Total Audhar seeding
Old Age Pension	108		108	10	Sanctioned	10	70%
Assistance to Women in Distress	40		40	2	Sanctioned		65%
Assistance to Physically Challenged Persons	39		39	-	-		85%

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vardana Yojana (PMMVY)	-	36	36	18	Sanctioned Available
National Family Benefits Scheme (NFBS)	-	-	-	4	-
PM Garib Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	154	-	-	Technical
Pre Matric for ST	02	-	-	Target Website problems
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	-	-	-	-
Post Matric for SC	-	-	-	-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	-	-	-	Date not available
Post Matric for OBC	-	-	-	-
Post Matric for Minorities	-	-	-	-
Dr. Ambedkar EBC	-	-	-	-
National Merit-cum-Mission (NMMMS)	-	-	-	-
Merit-cum-Mean Minority	-	-	-	-
PM's Special Scholarship for J&K (PMSSSJ)	-	-	-	-
National Talent Search Scheme	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	-	-	-	-

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	463	Already Filed	302	161	Inteligible under KISAN Quota
Kissan Credit Card	463	Already Filed	398	65	Documents/ Land/ Loan/ Credit Record not Available

12. Live Stock Schemes :

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

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Aashiyam/ Aashiyam Muhim	Pendency (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 4 Nos.
- No. of schools with Ramps Facility for Children with Specific Needs: 01
- No. of schools with drinking water facility: 02
- No. of schools with electricity connection: 04
- No. of schools with toilet facility
 - For Boys: 04
 - For Girls: N.P.
- No. of schools with girl students (Kafir/ Co-Ed schools): 04
- No. of such schools installed with Sanitary Napkin Vending Machines: N.P.
- No. of such schools installed with incinerators: N.P.

15. Basic Services:

- No. of habitations with over 250 souls: 09
- No. of habitations with over 250 souls in the GP without road connectivity: 06
Only Earthen roads Done
- If yes, whether these roads have been surveyed: Yes/No: Yes
- No. of habitations with less 250 souls in the GP without fair weather road: N.P.

If there any habitation or mohalla which is yet un-electrified: Yes/ No

If yes, names and approx no. of households

(a) Bishton Dars Mohalla (H-1) (name) 05 (households)

(b) _____ (name) _____ (households)

(c) _____ (name) _____ (households)

Remarks/ explanation

from Electric Poles

Required.

Total no. of Households without electricity connection in the GP: 35 Nos.

If there any habitation/ area where trees/ woodsheds are used for electric supply: Yes

If yes, details: wooden poles in Mohalla N.P.

Approximate no. of wooden poles: 15 Nos.

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

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

Approximate length: _____ metres

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

No. of households without tapped water supply in the GP: 50 Nos.

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 53 (No)
- No. of households sanctioned with verified Accounts during Jan Aashiyam/ Aashiyam Muhim: N.P.
- No. of households to which all installment released during Jan Aashiyam/ Aashiyam Muhim: N.P.
- No. of houses completed in 2020-21: 2
- No. of houses completed during Jan Aashiyam/ Aashiyam Muhim: N.P.
- No. of houses under construction: 5

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No
- If yes, has the CSC been constructed: Yes/ No: Yes
- Whether the CSC is functional: Yes/ No: Yes
- No. of CSCs taken up during Jan Aashiyam/ Aashiyam Muhim: N.P.
- No. of CSC completed during Jan Aashiyam/ Aashiyam Muhim: N.P.
- Any issue regarding water connection and sewage disposal in CSC

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: Yes
- If yes:
 - Funds allocated to the Panchayat Rs. 32.74 lakh
 - No. of works approved: 16 Nos.

a) No. of works started during Jan Abhiyan/ Awami Muhim: NIL
 b) No. of works completed during Jan Abhiyan/ Awami Muhim: NIL
 c) No. of person days generated during Jan Abhiyan/ Awami Muhim: 215
 d) Vague due for 'a' above: Rs. 0.32 lakh
 e) Vague due for 'b' above: Rs. 2.58 lakh
 f) Any grievance related to MGNREGS: NIL
 g) noted pending for the year 2016-17, 2017-18 & 2019-20.
Payment should be made at the earliest of rural masses.

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs. 61.34 lakh
 ii) Whether Action plan prepared for all years: Yes/No Yes
 iii) No. of works as per the Action Plan: 20
 iv) Whether approval accorded to the whole plan by the DRC: Yes/No Yes
 v) No. of works for which technical sanction accorded by the XRD: 16
 vi) No. of works authorized by the Village Panchayat: 16
 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 14th FC as on date: Rs. 32.78 lakh

20. Works under Capex and CSS:

a) District Capex:

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

B. UT Capex:

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

c. Centrally Sponsored Schemes (CSS):

S. No	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha	-	-	-	-
2	PMGSY	1/2-10	1/2-10	-	started 2 days before
3	Jal Shakti Mission (PHE)	1/2-10, 1/2-10, 1/2-10, 1/2-10	1/2-10	-	1/2-10, 1/2-10, 1/2-10, 1/2-10
4	Jal Shakti Mission (O&FC)	-	-	-	1/2-10, 1/2-10, 1/2-10, 1/2-10
5	NHM	-	-	-	1/2-10, 1/2-10, 1/2-10, 1/2-10
6	Others (specify)	-	-	-	1/2-10, 1/2-10, 1/2-10, 1/2-10

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

i) No. of complaints received: -
 ii) No. of complaints resolved: -
 iii) Constraints faced in delivery of services: No such Complaint received.

22. Others:

i) Whether survey of all physically challenged persons requiring prosthetic aids, wheel chair, hearing aids etc has been completed: Yes/No Yes
 ii) If yes, total number of beneficiaries identified in the Panchayat: 15

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No 09
- ii. No. of Panchayat Members present 09
- iii. Issues raised during the meeting:
 1. Block Tapping of drink Roads Graveling roads.
 2. Provision of open space in ward no. 8.
 3. Replacement of wooden poles & Cables by P.D.D.
 4. Scarcity of water supply.

Important establishments/ institutions visited (Please tick)

1. Schools ☒
2. PHC/DCH ☒
3. Veterinary clinic ☒
4. Anganwadi centre ☒
5. PDS ration depot ☒
6. Any industrial establishment ☒
7. Government offices ☒ No Govt. offices located in the pvt.

- (a) 1
- (b) 1
- (c) 1
8. Any other ☒

- v. Total number of wards in the Panchayat Nine
- vi. No. of Wards Sabha held 01
- vii. No. of villagers present during the Ward Sabha 29 No 0
- viii. Whether any resolution passed: Yes/ No Yes
- ix. Citizen Information Board visited: Yes/ No Yes
- x. Wall painting of works of 2019-20 inspected: Yes/ No Yes
- xi. Name of the departments whose works displayed in the paintings: BPD, PI

2

3

4

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha Panchayat Shree Dhotkya
- ii. No. of villagers present during the Gram Sabha 20
- iii. Whether resolution passed for MGNREGS Plan: Yes/ No Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No Yes
- v. Whether list of Awasas beneficiaries read out: Yes/ No Yes
- vi. No. of ineligible beneficiaries removed 32
- vii. Whether list of pension beneficiaries read out: Yes/ No Yes

Whether people made aware about the Covid-19:

- Use of masks: Yes/ No Yes
- Sanitizers: Yes/ No Yes
- Social distancing: Yes/ No Yes

Whether Panchayat Newsletter distributed: Yes/ No Yes

Whether any mega cultural/ social/ sports event held: Yes/ No Yes

Details thereof:

Volley-Ball Match held in the ground of Primary School at sleepy.

Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed Nil
- b) No. of sports kits distributed 01
- c) No. of students distributed uniforms/ bags/ books Nil

2

6

- di No. of bicycles/ prasthuti cards distributed Nil
 di No. of scholarships distributed Nil
 di No. of Ayushman Bharat - golden cards distributed Nil
 di No. of JNN Health Cards distributed Nil
 di Others Nil

Whether any water conservation work started Yes/ No ☒ Yes
 Details thereof pond of size 70' x 80' in board no 7 under MGNREGS.

Whether any mega event of any other department, especially those involved in individual technologies like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture etc. held Yes/ No ☒ Yes
 Details thereof —

Whether Poshan Abhiyan activity held Yes/ No ☒ Yes
 Brief description of the activity —

DAY 3:

- I. Mahila Sabha
 i Attendance 26 Abs
 ii Resolution passed, if any Yes
 iii Issues raised
 1 Skill Development Centre's Regd in words.
 2 unemployment.
 3 —
 4 —

II. Bal Sabha
 Attendance 15 Abs.
 Resolution passed, if any Yes

Issues raised.

- 1 Open Gym demanded.
 2 —
 3 —
 4 —

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	Const. of Road by R.D.D.	6.66	5 th of Jan 2020	Yes	Yes
2					
3					
4					
5					

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

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Const. of CSC R.D.D.	2.0	10 th of May 2020	Yes	Yes
2	Const. of Bathing Ghos (R.D.D.)	3.40	3 rd of March 2020	Yes	Yes
3	Const. of Compound wall of P.T. Ghos (R.D.D.)	6.18	30-03-2020	Yes	Partial Payment paid.
4	Const. of Road by P.T.D.	Not Known	—	NO	—
5	—	—	—	—	—

V. New works

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Landfilling at P. S. 1	1.98	NO	YES	YES	-
2	Gravel Road by A.R.D.	3.73	NO	YES	YES	-
3	-	-	-	-	-	-
4	-	-	-	-	-	-
5	-	-	-	-	-	-

IMPORTANT NOTE

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Ram Paul & Hans Raj	YES
2	Paji Ram & Mani Ram	YES
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks #
1	Water facility to all houses below 9.	NO	Still awaited.
2	Black Topping of Link Roads.	NO	Still awaited.
3	Power supply with upgraded transformers.	NO	Estimates submitted to District Engineer. Follow up is going.
4	Pension Cards of old age / widow / disability.	Almost all are sanctioned.	
5	Roads in different need renovation.	NO	Funds awaited.
6	Upgradation of PHC.	All facilities are available.	Renovation of building required.
7	Provision of inclusion in AOA category.	NO Action taken.	NO follow up.
II. Urgent Public Requirements/ Demands - B2V2			
1	Water supply to all Households of GP.	NO follow up.	awaited.
2	Black Topping of Link Roads.	NO Follow up.	awaited.
3	Power supply with up graded transformers.	NO follow up.	awaited.
4	Renovation of existing ponds.	NO.	awaited.
5	PHC with modern facilities at availability of ambulance by MS.	ambulance still awaited.	awaited.
6	2 no. 9 Over Head Tanks with stand by motor.	NO follow up.	awaited.
7	Play Ground / Mini Stadium.	NO follow up.	awaited. Land identified.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:

Requirement of new transformers of 100 kv each capacity & upgradation of the existing transformers for regular supply. The HT/LT cable should also be replaced & new iron poles required.	Major/urgent public demands that was/were reflected earlier but have not been addressed so far. 1. Proper water supply facility and regularity of two over head tanks. New connections Regd. 2. Black Topping of Link Roads approx. 9 kms to be done by PWD. 3. Work should be done in the drain passing through ward no: 5, Proper treatment in Regd. 4. Requirement of Public Transportation like etc. 5. Play ground open Gym Regd. in ward no: 8. 6. Issuing of New Ration Cards, Transfers & Disposition form Overall assessment of visit and suggestions: The concerned Deptt. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
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It has been reported that govt. population of Tram Panchayat is 2 S.C. Category and is poor & very poor thus requires special attention by the Social Welfare Department and Skill Development Dept. to facilitate them by providing special scholarships and opening of skill dev. centres.

Signature of Visiting officer
Name: Sudhir Singh et al.

Remarks

Action taken

S. No Particulars

S. No	Particulars	Action taken	Remarks #
II Major Problems - BEVs			
1	Transportation Problem in Entire Panchayat, S.C. bus & or vehicles Regd.	—	School Going Children & Women
2	Water supply	no follow up.	Dying severely this problem
3	Electricity supply is not proper	no proper follow up.	—
4	Customization demand not transferred to owner.	Sincere follow up.	—
IV Major Problems - BEVs			
1	Public Transportation Problem in Entire	Action still Awaited.	—
2	Pvt. S.C. buses/vehicles available required.		
3			
V Major Complaints - BEVs			
1	Revenue Dept. - how Issuance of P.C. /trans Certificate	Department has taken up the issue.	Issuing of Domestic in no proper.
2	Action in Anganwadis not Regular	now it is Regular Supply.	
VI Major Complaints - BEVs			
1	Public Transportation is very poor.	No improvement.	Needs to be improved.
2			

case indicate whether action taken in 2019 or 2020 or during Jan Aashiyam/ Aashiyam Muhim

NOTES

1. 20 Nos. of House Holds residing in Ward No. 7, Badyali Malaha, need New Supply PHE pipes from now to be constructed water supply & also providing new meter connections to these House Holders.

Sudesh
SUDESH KUMARI

PANCH W.No. 2
Halqa Pyl. Dhok Jagir

Sunil

Sunil Kumar
Panch W/No.1
Halqa Pyl. Dhok Jagir

Rajni
RAJNI SHARMA

Naib Sarpanch
Dhok Jagir, Panchayat
Akhnoor

Subash
Subash Chander

PANCH W.No.-7
Pyl. Dhok Jagir

Kavita

KAVITA DEVI
PANCH, W/No-5
Pyl. Dhok Jagir

Balwan

BALWAN DASS
PANCH Ward No. 6
Pyl. Dhok Jagir

