

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: DALJEET SINGH
- Designation: Horticulture Development Officer
- Department/ place of posting: Hiranagar (Deptt. of Horticulture)
- Mobile No: 9622367366
- Email ID: dsbhou17@gmail.com
- Home District: Jammu
- Dates of visit: 02/10/2020, 03/10/2020, 04/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Dhar Jhankhar
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Dhar Mahanpura
- Name of Tehsil: Basholi
- Name of District: Kathua

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 09
- No. of hamlets in the Panchayat: 18
- No. of households in the Panchayat: 960
- Population (approx) of the Panchayat: 5500

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

S. No.	Department	Name	Designation	Contact number
1	Health & Family Welfare	Dr. Asish. Markha	M.O	9419348365
2	Youth Services & Sports	Biju Mahan	PEL	9906037470
3	Animal Husbandry	Arbesh Chander	SPA	7051137380
4	Agriculture	Virender Singh	AEA	9622351740
5	EAPD	Narjet Sharma	P/C TSO	7006097969
6	Education	Man Mohan Pal	P/C Principal	-
7	Forest Deptt.	Babu Ram	P/C Mali	9622337709
8	Sheep Husbandry	Rakesh Singh	Flock Supervisor	7006058853
9	P.C.D.S	Smt. Pinki Devi	AWW	7051929745
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D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S. No.	Department	Name	Designation
1	Handloom Deptt.	Darshan Sharma	Head Weaver.
2	Fisheries Deptt.	Charan Dora	Dy. Inspector.
3	Gazetia Deptt.		
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. 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 ✓	Building Repairable
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	-
Electricity available in Panchayat Ghar	Yes/ No ✓	-
Water connection available in Panchayat Ghar	Yes/ No ✓	-
Bank Branch available in the Panchayat	Yes/ No ✓	-
	Yes/ No ✓	Demand projected.

- 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 _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held. Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 12
- iii. No. of Gram Sabhas conducted since inception: 12
- iv. Date of last Gram Sabha: 03-10-2020
- v. Are all plans approved in Gram Sabha. Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas. Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans. Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions. Yes/No ✓
- ix. Has Social Audit Committee been framed. Yes/No ✓
- x. Is social audit being conducted by the Committee. Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: → N/A →
- xii. Has Pani Samiti been constituted. Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan. Yes/No ✓
- xiv. No. of meetings of Pani Samiti held: —
- xv. Is Biodiversity Management Committee constituted. Yes/No ✓
- xvi. No. of BMC meetings held: Nil
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained. Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat. Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat. Yes/No ✓
- xx. What and where was the last activity held: 28-09-2020
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch. Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: Nil
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes. Yes/No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities. Yes/No ✓

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs. 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
- xxx. Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No ✓
- xxxi. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No ✓
- xxxii. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No ✓	V.L.W.	Yes/ No ✓	3744613/2	
ICDS (Nutrition)	Yes/ No ✓	Supervise	Yes/ No ✓	Data not available due to vacant post. n	Supervise
ICDS (Honorarium)	Yes/ No ✓	Supervise	Yes/ No ✓	—	—
Mid-Day Meals (MDM)	Yes/ No ✓	H. Principal	Yes/ No ✓	Nil	162438/2
Own resources of Panchayat	Yes/ No ✓	Hr. Sec. school	Yes/ No ✓	147636/2	5000/2
Any other Scheme, if yes, indicate name	—	—	—	—	—

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

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/ No ✓
- If no, reason thereof: _____
- Also mention if it is being purchased by someone else: _____
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No ✓
- If no, reason thereof: _____
- iii. Expenditure incurred on procurement through Sarpanch: Rs Data not available lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/ No ✓

If no. reason thereof _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs Data not available lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No Data not available due to transfer of supervisor
(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: No funds available at disposal of Sarpanch for purchase of items
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs Nil lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ✓
If no. reason thereof: Ration not available
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 Nil 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:

Major challenges being faced by the Panchayat in functioning and execution of works:

- Non availability of Raw Materials due to ban on Mining.
- Harassment of Public by forest Deptt. officials regarding execution of pre existing works / approved works.
- Huge liabilities on a/c of works undertaken is MGNREGA during the past 05 years.
- Least scale of wages under MGNREGA.

F) Jan Abhiyan/ Awami Muhim activities:

(Have 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
PRC Holders	2998	192	863	—	—
Non-PRC	—	—	—	—	—
WPR	—	—	—	—	—
Students	—	—	—	—	—
Officers	—	—	—	—	—

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	281	22	22	—	—
ST	81	0	0	—	—
OBC	—	11	11	—	—
ALC	—	—	—	—	—
RBA	—	07	12	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	07	07	Nil	—
Nakal/ Girdawari	02	02	—	—
Farad/ Intikhab	—	—	—	—
Mutations	—	—	—	—

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

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	07	—	7	—	—
Birth Certificates	25	—	25	—	—
Disability Certificates	—	—	—	—	—

(2)

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH + AAY	591	592 + 92	—	114	Adhaar Card is not available
Non-PHH	157	634	—		
Antyodaya Anna Yojana	1-NFSM	= 91.71%	—		

6. Health * 2-NFSM = 58.68%

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat Families with golden cards	68 families 277 Members	Nil	218 Members	59 Members	Yarunged = 19 Death = 11 Migrated = 29
Ayushman Bharat Individuals Cards	68 families 277 Members	Nil	218	59	01
Janani Suraksha Yojna (USV)	15	Nil	15	Nil	Nil

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7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	90	—	90	—	—	—	—
Widow Pension	02	—	02	—	—	—	—
Disability Pension	03	—	03	—	—	—	—

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	115	68	115	32	—	—	—
Assistance to Women in Distress	59	48	57	02	—	—	—
Assistance to Physically Challenged Persons	51	03	51	—	—	—	—

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)					
PM Gareeb 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	—	45	45	—
Pre Matric for ST	—	—	—	—
Pre Matric for OBC	—	51	51	—
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				
Post-Matric for OBC				
Post-Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	440	Nil	440	Nil	—
Kissan Credit Card	473	Nil	473	Nil	—

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	124	Nil	124	No approval from Higher office.
Innovative Poultry Production Programme	Nil	Nil	—	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Nil	Nil	—	

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 11
- ii. No. of schools with Ramp Facility for Children with Specific needs: 05
- iii. No. of schools with drinking water facility: 10
- iv. No. of schools with electricity connection: 10
- v. No. of schools with toilet facility
- a. For Boys: 07
- b. For Girls: 10
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 11
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 01
- viii. No. of such schools installed with incinerators: 01

15. Basic Services:

- i. No. of habitations with over 250 souls: 18
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 14
- iii. If yes, whether these roads have been surveyed: Yes/No: ☒ Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road: —
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ☒ Yes
- If yes, names and aprox no. of households:
- (a) Bhand Bhatti (W-NO-8) (name): 35 (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)
- Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP. 35
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No ☒ Yes
- If yes, details: Mohra Gornali (W-8), Gadyari (W-9) & Jagga.
- Approximate no. of wooden poles: 10 Poles (wooden)
- viii. Are there any areas where barbed wire is used for electric supply. Yes/No ☒ Yes
- If yes, name of the habitation(s): W-9 Karnail Moh. & Gadyari
- Approximate length: 1000 metres
- Approximately what %age of total wire length in GP is barbed wire _____
- ix. No. of households without tapped water supply in the GP. 800

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 181 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil
- iv. No. of houses completed in 2020-21: 16
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- vi. No. of houses under construction: 22

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒ Yes
- ii. If yes, has the CSC been constructed: Yes/ No N/A
- iii. Whether the CSC is functional: Yes/ No ☒ Yes
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: Nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC: N/A

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved Yes/ No ☒ Yes
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs Nil lakh
- b) No. of works approved: 150

c) No. of works started during Jan Abhiyan/ Awami Muhim: 07

d) No. of works completed during Jan Abhiyan/ Awami Muhim: 07

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: -

f) Wages due for "e" above: Rs _____ lakh

g) Wages paid out of "f" above: Rs _____ lakh

h) Any grievance related to MGNREGA: Huge liabilities on age of

Material Cost under MGNREGA and the least amount of wages paid to labourers in MGNREGA

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs 3744618 lakh

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

iii. No. of works as per the Action Plan: 75

iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No

v. No. of works for which technical sanction accorded by the Xeri: 75

vi. No. of works authorized by the Halqa Panchayat: 26

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 15000 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	—	—	—	—
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	Nil	—	—	—
2	PWD	Nil	—	—	—
3	Jal Shakti	Nil	—	—	—
4	PDD	Nil	—	—	—
5	Others	Nil	—	—	—

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	Nil	—	—	—
2	PMGSY	Nil	—	—	—
3	Jal Shakti Mission (PHE)	Nil	—	—	—
4	Jal Shakti Mission (I&FC)	Nil	—	—	—
5	NHM	Nil	—	—	—
6	Others (specify)	Nil	—	—	—

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

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

"Jan Abhiyan" Programme not Conducted in the panchayat

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: 131

G) Activities during B2V3:

DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒

ii. No. of Panchayat Members present: 09

iii. Issues raised during the meeting:

1. Improper Electrification
2. Poor Rd. Connectivity
3. Poor Water Supply in W.no - 4
4. Liability on a/c of Material Cost in MGNREGA

iv. Important establishments/ institutions visited: (Please tick)

1. Schools ☒
2. PHC/GHC ☒
3. Veterinary clinic
4. Anganwari centre
5. PDS (ration) depot
6. Any industrial establishment
7. Government offices:

(a) _____

(b) _____

(c) _____

8. Any other: _____

v. Total number of wards in the Panchayat: 09

vi. No. of Wards Sabha held: 01

vii. No. of villagers present during the Ward Sabha: _____

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. Rural Development & Panchayat Dr.

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Govt. H.S. Sec. School, Dhar Jankhee
- ii. No. of villagers present during the Gram Sabha: _____
- iii. Whether resolution passed for MGNREGA Plan: Yes/No ✓ Already passed
- iv. Whether resolution passed for 15th FC Plan: Yes/No ✓ Already passed
- v. Whether list of Aawas+ 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: Volley Ball Match was held on 03-10-2020
& the Sports Kits were distributed among 26
deserving after the match.

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: Nil
- b) No. of sports kits distributed: 07 nos
- c) No. of students distributed uniforms/ bags/ books: Nil

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

xvi. Whether any water conservation work started: Yes/ No ☒

Details thereof: _____

xviii. 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: _____

xv. Whether Poshan Abhiyan activity held: Yes/ No ☒

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i. Attendance: _____

ii. Resolution passed, if any: _____

iii. Issues raised: _____

1. _____

2. _____

3. _____

4. _____

II. Bal Sabha:

i. Attendance: _____

ii. Resolution passed, if any: _____

III. Issues raised

1. _____
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					
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in BZV1/BZV2 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					
2					
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1						
2						
3						
4						
5						

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	jaswant Raj s/. Bishamber (S.C)	No
2	Yog Raj s/. Darshan (S.C)	No
3	_____	_____
4	_____	_____
5	_____	_____

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Setting up of TDA	Nil	
2	Estt. of ITI & K.V.	Nil	
3	Opening of Branch of J&K Bank	Nil	
4	New Rd. Sananghat to Khurana - Palasa to Nagala	Nil	
5	- Sachara to Doldi via Dhoki Bangi - Sananghat to Road under Tourism Concept	Nil	
6	- Sananghat to U-Palasa. - Samod to Simni - Rd. from Km-9 Beshiti to Har Mohanpur	Nil	
7	- Rd. from Nagrita via Khabali - Rd. from Gagne to Ganda	Nil	
II. Urgent Public Requirements/ Demands - B2V2			
1	Opening of Branch of J&K Bank	Nil	
2	Opening of ITI with 06 Trades.	Nil	
3	Rd. from Sananghat to Khurana	Nil	
4	Rd. from Sachara to Doldi Via Dhoki Bangi	Nil	
5	Link Rd. Samod - Simni	Nil	
6	Upgradation of Middle Schools Sachara & Phalasa.	Nil	
7	Community Hall	Nil	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	HCNREGA liabilities on a/c of Material Cost.	Nil	1
2	Low wages of labourers in HCNREGA	Nil	1
3	Shortage of staff in all Departments	Nil	1
4	Regularization of Casual labourers.	Nil	1
5	—	—	1

IV. Major Problems - B2V2

1	Acute shortage of staff in all Deptts.	Nil	1
2	Lack of Banking facility	Nil	1
3	Clearing of pending liabilities on a/c of Material Payments	Nil	1

V. Major Complaints - B2V1

1	Material Payments under HCNREGA pending for the last 04 years	Nil	1
2	Low wage rates under HCNREGA	Nil	1
3	Shortage of staff	Nil	1
4	Regularization of Casual labourers	Nil	1

VI. Major Complaints - B2V2

1	Irregular power supply	Nil	1
2	Non-Disbursement of liabilities on a/c of HCNREGA works	Nil	1
3	Lack of Ambulance facility	Nil	1
4	Lapse of DBT into Beneficiary accounts.	Nil	1

Please indicate whether action taken in 2019 or 2020 or during Jan-April 2021

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1.	Harrassment / Interruption by the officials of forest Deptt. in execution of works.
2.	worst Conditions of Newly Constructed Roads esp. (Samod — Kaul Talai). — Poor quality thereof.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
—	Bank Branch esp. J.K. Bank in the Pat.
—	Cost. ↑ NIABAT
—	Playground in Yr. Sec. School.
—	Development of Chandi Mata Temple in Sachera as Tourist spot.
—	Road under PMAY from Sachera — Doda Via Banji. Takki.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	After having the 3-day life in Dhar Jankher, it is concluded that:—
a)	Road Connectivity is reqd. at earliest esp. for those reflected in B2V1 & B2V2
b)	Schools esp. those mentioned in Demands may be upgraded.
c)	The quality of works (Roads/ buildings etc.) is poor & may be maintained at all levels
d)	The existing Medical infrastructure needs to be upgraded

Signature of the visiting officer: 
 Name: Daljeet Singh
 (HDO Hiranagar)

NOTES

CREATION OF NEW PANCHAYAT UNIT

The existing Pgt. comprises of 5500 Acre approx. & is scattered within the radius of 20 km in hilly terrain.
The utmost Demand of the inhabitants is the Bifurcation of the existing Panchayat & Creation of new Panchayat.

SCHOOL INFRASTRUCTURE

The existing building of Hr. Sec. School, Flor Junction requires immediate renovation.
A new building for Hr. Sec. Classes and 04-05 no. of classrooms for secondary classes are reqd. & are strongly recommended.

ELECTRICITY PROBLEM

34 Interrupted power supply is complained by the Villagers. The distance the spans is too large. The repairing & replacement of new transformers takes ages.
40 nos of New LT Poles are reqd. for W.No-2, & New HT Poles are reqd. in Bangi Palaka.
Electricity running thr. wooden poles & Barbed wires may be rectified.

LAND SLIDING

Land sliding is a major Threat to the Households & Houses of W.No-3 & W.No-4, 5 (U-flora)

IRREGULAR RATION CARD ALLOTMENT PROCESS

The irregularities in allotment / distribution of Ration Cards are complained by the Villagers, & may be taken notice of.

NEW HEALTH SUB CENTRES

New Health Subcentres are demanded for Bangi Palaka & Flora Villages.

- ⇒ Requirement of ~~200~~ 2000 of Concrete Poles in the Panchayat for proper Electrification.
- ⇒ Demand raised in the Gram Sabha for opening of new A.W.C.'s at Mallon Hth, Upper Flora, W-9, D.K.K. & Bagg.
- ⇒ PHE water supply to the households is poor in general.


Delyat Singh
(HO of Huzga)

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