



Pjt. Dugli - B
Blaise Bhalla



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: BALWANT SINGH
- Designation: LECTURER
- Department/ place of posting: EDUCATION (GHSS (Boys) Bhadernah
- Mobile No: 9797665977 ; 7780923241,
- Email ID: Singh balwant 145 @ g mail. com -
- Home District: Doda
- Dates of visit: 7/10/20; 8/10/20 & 9/10/20.

B) Locational details of Panchayat:

- Name of the Panchayat: DUGLI - B.
- Local Government Directory (LGD) code of the Panchayat: 289088.
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: BHALLA
- Name of Tehsil: BHALLA
- Name of District: DODA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03.
- No. of hamlets in the Panchayat: 19
- No. of households in the Panchayat: 351
- Population (approx) of the Panchayat: 1813

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

S. No.	Department	Name	Designation	Contact number
1	Animal Husbandry	Bhagi Ram	Senior Vetsy	96222064263
2	Department of Ponds	Dharmes Singh	TECH.	96222147992
3	Agriculture	Ishad Hussain	AEA	6005219189
4	Rural Development	Khalid Nabeel	VLW	96222384222
5	Education	Maseed Ahmed	TO	6005826295
6	Education	Suneet Singh	TO	9697710358
7	Education	Surjeet Singh	TR	6005398015
8				
9				
10				

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

S. No.	Department	Name	Designation
1	Revenue	Ferozaiz Ahmed	
2	Fisheries	Ramash Kumar	
3	labour & employment	Sumil Kumar Chandel	labour inspector
4			
5			

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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 ✓	
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 ✓	

- 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: 07
- iii. No. of Gram Sabhas conducted since inception: 05
- iv. Date of last Gram Sabha: 08-10-2020
- 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: 10
- 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: 02
- xv. Is Biodiversity Management Committee constituted: Yes/~~No~~
- xvi. No. of BMC meetings held: 03
- 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: 2nd of Sept-20 at Dharaffaria;
P.T. Dugli - B
- 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: 09
- 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
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- xxxi. 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	<input checked="" type="checkbox"/> Yes/ No	Sec. pjt	<input checked="" type="checkbox"/> Yes/ No	9,10,974 =	7,46,026 =
ICDS (Nutrition)	<input checked="" type="checkbox"/> Yes/ No	Sup. ICDS	<input checked="" type="checkbox"/> Yes/ No	nil	27,48 = -
ICDS (Honorarium)	<input checked="" type="checkbox"/> Yes/ No	sup. ICDS	<input checked="" type="checkbox"/> Yes/ No	18,225 =	2,56,500 =
Mid-Day Meals (MDM)	<input checked="" type="checkbox"/> Yes/ No	H.M	<input checked="" type="checkbox"/> Yes/ No	nil	19,195 = .
Own resources of Panchayat	<input checked="" type="checkbox"/> Yes/ No		<input checked="" type="checkbox"/> Yes/ No		
Any other Scheme, if yes, indicate name:	<u>NA</u>				

(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 27,400 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 2.56 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 19,195 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 NA 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: No sufficient fund available.

2.4. Challenges:

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

Panchayat is possessing so many problems but the main problem is road connectivity due to which it is very difficult to carry out the material for the execution of work in the Panchayat

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	1468	61	450	-	-	
Non-PRC		22	85	-	-	
WPR					-	-
Students					-	-
Officers					-	-
		Total 83	535			

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	1468	-	-	-	-
ST		-	-	-	-
OBC		1	-	-	-
ALC		1	-	-	-
RBA			06	10	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi				
Nakal/ Girdawari				
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			09		
Birth Certificates			13		
Disability Certificates			NA		

5. Aadhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	205	205			
Non-PHH	117	117		01	
Antyodaya Anna Yojana	03	03		NIL	
				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	30	03	20	10	Ongoing
Ayushman Bharat individuals Cards	107	00	96	11	do
Janani Suraksha Yojna (USY)	-	-	-	-	-

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	34	04	34	0		03	16
Widow Pension	22	01	22	0		02	12
Disability Pension	21	12	21	0		21	21

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	74	06	74	0		03	30
Assistance to Women in Distress	22	01	22	0			
Assistance to Physically Challenged Persons	22	01	22	0		03	11

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)	00	00	00		
National Family Benefit Scheme (NFBS)	0	0	0	0	
PM Gareeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers		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				
Pre Matric for ST				
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	—	—	—	
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 *:

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	260	0	107		
Kissan Credit Card	260	0	261		

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		
Innovative Poultry Production Programme	0	0		
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	0	0	0	0

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: 03
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 03
- iv. No. of schools with electricity connection: 03 (Without Electric Connection)
- v. No. of schools with toilet facility
- a. For Boys: 03
- b. For Girls: 03
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 03
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: NA
- viii. No. of such schools installed with incinerators: NA

15. Basic Services:

- i. No. of habitations with over 250 souls: 04
- ii. No. of habitations with over 250 souls in the GP without road connectivity: one (Dellaha, Gp10)
- iii. If yes, whether these roads have been surveyed: Yes/No No
- iv. No. of habitations with less 250 souls in the GP without fair weather road: 03 (Three)
- v. Is there any habitation or mohalla which is yet un-electrified. Yes/ No No
- If yes, names and aprox 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: Yes
- Approximate no. of wooden poles: 305
- viii Are there any areas where barbed wire is used for electric supply: Yes/No Yes No
 If yes, name of the habitation(s): _____
- Approximate length: 9.50 km metres
- Approximately what %age of total wire length in GP is barbed wire: 0%
- ix No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target: 17 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 06
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 06
- iv No. of houses completed in 2020-21: 03
- v No. of houses completed during Jan Abhiyan/ Awami Muhim: 03
- vi No. of houses under construction: 10

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes No
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 41.20 lakh
- b) No. of works approved: 45

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 06
- d) No of works completed during Jan Abhiyan/ Awami Muhim: 04
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 1998
- f) Wages due for 'e' above: Rs 4.07 lakh
- g) Wages paid out of 'f' above: Rs 4.07 lakh
- h) Any grievance related to MGNREGA: NILL

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 30.39 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes No
- iii. No. of works as per the Action Plan: 20
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes No
- v. No. of works for which technical sanction accorded by the Xen: 20
- vi. No of works authorized by the Halqa Panchayat: 8
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 00
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 00
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 0.00 lakh
- x. Total expenditure on PRIASoft as on date: Rs 7.46 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	14	12	6.07	PMAY/MGNREGA
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PDD	Nil	NIL	NIL	NIL
5	Others	—	—	—	—

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	NILL	NILL	NILL	
2	PWD	✓	✓	✓	NILL
3	Jal Shakti	✓	✓	✓	✓
4	PDD	NIL	NIL	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				
2	PMGSY	NBM started		NIL	
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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:

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*: _____

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No Yes No
- ii. No. of Panchayat Members present: 07
- iii. Issues raised during the meeting:
1. About worst condition of Road (Under PMGSY).
 2. About Defacement of poles (Delaying practice of poles up gradation)
 3. About health and care facilities centres non-availability.
 4. Water Supply scheme tantone.
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools
 2. PHC/CHC.
 3. Veterinary clinic.
 4. Anganwari centre (03 NOs)
 5. PDS (ration) depot. (02 NO.)
 6. Any industrial establishment
 7. Government offices:
(a)
(b)
(c)
 8. Any other:
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: 39
- viii. Whether any resolution passed: Yes/ No Yes No
- ix. Citizen Information Board visited: Yes/ No Yes No
- x. Wall painting of works of 2019-20 inspected: Yes/ No Yes No
- xi. Name of the departments whose works displayed in the paintings:
1. _____

DAY 2:

1. Gram Sabha:

Location of Gram Sabha: Dharwad

No. of villagers present during the Gram Sabha: 102

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: 13

Whether list of pension beneficiaries read out: Yes/ No

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No

• Sanitizers: Yes/ No

• Social distancing: Yes/ No

Whether Panchayat Newsletter distributed: Yes/ No

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

Details thereof: sports event such as volleyball

and badminton played.

(sports kits are distributed).

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: 10

b) 10

- 2 _____
3 _____
4 _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha Dharwad
- ii. No. of villagers present during the Gram Sabha 102
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No Yes
- vi. No. of ineligible beneficiaries removed: 13
- vii. Whether list of pension beneficiaries read out: Yes/ No Yes
- viii. Whether people made aware about the Covid-19:
- Use of masks: Yes/ No Yes
 - Sanitizers: Yes/ No Yes
 - Social distancing: Yes/ No Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No Yes

Details thereof: sports event such as volleyball
and badminton played.
(sports kits are distributed).

- xi. Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed: 10
- b) No. of sports kits distributed: 02
- c) No. of students distributed uniforms/ bags/ books: X

- 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 J&K Health Cards distributed: NIL
- g) Others: NIL

xii. Whether any water conservation work started. Yes/ No

Details thereof: Development of Spring at Ramclassie Mohalla,
W.No 7, Pjt. Dugla-B (Under IJFC)
(RDD Department)

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 : _____

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: 11
- ii. Resolution passed, if any: _____
- iii. Issues raised:

1. welfare policies and Education for mahila
2. Non payment of wages to Ashewoker and Anganwadi workers timely by the concerned Departments
3. Lack of Skill Centre's in Rural areas
4. Lack of infrastructure in Anganwadi Centre

II. Bal Sabha:

- i. Attendance: 13
- ii. Resolution passed, if any: _____

1. Lack of play way fields / grounds for activities
2. Lack of Jogs / Sport teachers in rural areas
3. Promotion of Girl's Education
4. Safety measures near Schools.

III. Works completed/inaugurated under B2V: (Under B2V1)

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	Culvert at RR Nalla (Under B2V1)	2.10	04 Aug-2020	Yes	Yes
2	RDD-Department	/	/	/	/
3	/	/	/	/	/
4	/	/	/	/	/
5	/	/	/	/	/

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated: (Under 14FC)

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	Development of Jamage near RR Nalla (Under 14FC)	3.00	15 Sept-20	Yes	No
2	(RDD-Department)	/	/	/	/
3	/	/	/	/	/
4	/	/	/	/	/
5	/	/	/	/	/

V. New works: (Foundation Stone)

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	Foot Bridge at Dhamakhera (CRDD-Department)	4.00	B2V2			
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	_____	_____
2	_____	_____
3	_____	_____
4	_____	_____
5	_____	_____

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

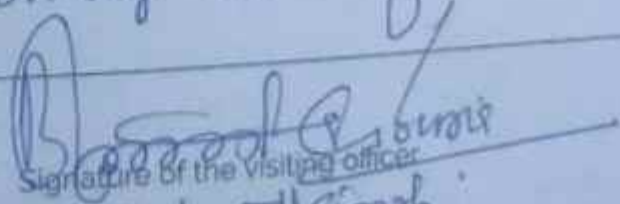
S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Metaling and Black-topping of road. Be from Basti to Dugli (PMGSY)		
2	Replacement of rotten Electric wooden poles by Iron poles.		
3	upgrading of UPS Dargaha to High School.		
4	Requirement of new Primary School in Scharonda.		
5	Requirement of Health and wellness Centre in the Panchayat.		
6	Water supply scheme Tamtone.		
7	Construction of Road from loan mchalla to Galle via Dargaha.		
II. Urgent Public Requirements/ Demands - B2V2			
1	Installation of Iron poles instead of rotten wooden Electric T-poles.		
2	Requirement: (1) Health Centre (61 NG) (2) Anganwadi Centre (03 NG) (3) Sheep Husbandry (02 NG)		
3	Construction of Road from loan mchalla to Gali via Dargaha.		
4	Need of Seasonal Seed store.		
5	Water pipeline from Ponganaiss to Hlouy.		
6	Nalle Binding on RR Nalle near graveyard Dugli.		
7	--		

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Poor road Connectivity	Nil	
2	Lack of health & wellness facilities.	-	
3	Electric wires are entangled around live trees and rotten poles	-	
4	No. High School in the panchayat.	-	
5	No. Primary School at Shramda	-	
IV. Major Problems - B2V2			
1	Poor road Connectivity	Nil	
2	Lack of health & wellness facilities.	-	
3	Electric wires are entangled around live trees and rotten poles.	-	
V. Major Complaints - B2V1			
1	Delay in Construction of Road under PMGSY		
2	No. Survey performed for construction of Road from Lamithalla to Gallina Bafra.		
VI. Major Complaints - B2V2			
1	(i) No. medical Centre (ii) Worst Condition of Road		
2	Non-Seriousness of Electric Department about replacement of rotten wooden Electric poles.		

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	<p>Any major complaint brought to the notice of the Visiting Officer:</p> <ol style="list-style-type: none"> 1- Delay in construction of Road from Berru Basti to Dugli (11.00 km) as a result general public is in distress at the time of medical emergencies. 2- Careless approach of department of power as the wires are entangled around the line trees and wooden poles of wood, endangering the line of the people. 3- Delay in liabilities clearness regarding Kalash yatra arrangements with forest department since 2017.
II	<p>Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.</p> <p>Demands reflected earlier but have not been addressed so far are as under:</p> <ol style="list-style-type: none"> (i) Health Centre (01) (ii) Agamwadi Centre (03 nos), (iii) Sheep Husbandry (01 No) (iv) High school for Panchyat Dugli - B at Doshaffors (v) Construction of Road from Jain mthalla to Gdina Doshaffors (vi) Water supply scheme Tamtore
III	<p>Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>Panchyat is quite backward having deficiency of the basic facilities such as road connecting, no health centre, no high school and no banking facility. Panchyat Bheri is under construction. All these problems will be addressed by providing basic facilities.</p>


Signature of the visiting officer

Name: Balwant Singh
Lecturer Comp. Science
Govt HSS (B) Bhadrawah
visiting officer (B2V3), Dugli-B