

Block :- Duggan
Pst. :- Dhaggar



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 tourist is returned over to the visiting officer.)

A) Details of Reporting Officer:

- Name Rawinder Singh
- Designation Lecturer
- Department/ cadre of posting Education, HSS Dullangal (Bani)
- Mobile no 9596907553
- Email ID Singhrawinder19910@gmail.com
- Home District Kathua
- Dates of visit 02-10-2020, 03-10-2020 & 04-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat Dhaggar
- Local Government Directory (LGD) code of the Panchayat 240851
(to be sourced from Rural Development Department / by DC)
- Name of CD Block Duggan
- Name of Tehsil Bani
- Name of District Kathua

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 07
- No. of households in the Panchayat 395
- Population (approx) of the Panchayat 1692

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

S.No	Department	Name	Designation	Contact number
1	Education	Ramesh Chander	Head Master	9906711560
2	Agriculture	Arvind Sharma	Agri. Ext. Asst.	7780810525
3	Health	Hardev Singh	Pharmacist	9858283757
4	Animal Husbandry	Jagdish Raj	L.S.A.	9858241705
5	Social Forestry	Krishan Choud	Guard	9797465088
6	Sheep Husbandry	Amos Nath	F.S.A.	7051086870
7	PHE	Jawahar Lal	Daily Worker	8803172148
8	I.C.D.S	Sharda Devi	A.W. Worker	9797416929
9	Sericulture	Kartar Singh	Nursery Man	9797513758
10	PDD	Hem Raj	Bill Distributor	9797
11	Education	Mulkh Raj	Lecturer	9906782553

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

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

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:

- ✓ Are Ward Sabha meetings being held. Yes/No
- ✓ No. of Ward Sabha meetings held since inception 07
- ✓ No. of Gram Sabhas conducted since inception 01
- ✓ Date of last Gram Sabha 03-10-2020
- ✓ 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 framed. Yes/No
- ✓ Is social audit being conducted by the Committee. Yes/No
- ✓ No. of works audited by the Social Audit Committee Nil
- ✓ Has Pani Samiti been constituted. Yes/No
- ✓ Has the Pani Samiti approved the Village Action Plan. Yes/No
- ✓ No. of meetings of Pani Samiti held Nil
- ✓ Is Biodiversity Management Committee constituted. Yes/No
- ✓ No. of BMC meetings held 01
- ✓ 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 Poshan Abhiyan activities being held in the Panchayat. Yes/No
- ✓ What and where was the last activity held 21st Sept. 2020 at Chiusi (Dhaggar)
- ✓ 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 Nil
- ✓ 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

- xxiv Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No
- xxv Whether grievances redressal box is installed. Yes/ No
- xxvi No. of grievances received pertaining to Panchayat level. Nil
- xxvii No. of grievances disposed of at Panchayat level. Nil
- xxviii Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No
- xxix Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No
- xxx 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/ <input type="checkbox"/> No	Secretary Panchayat	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	42,3152132 As on 01-10-2022	2.00 Lakh
ICDS (Nutrition)	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	Supervisor ICDS	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	Rs. 616 =	Rs. 68550
ICDS (Honorarium)	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	Supervisor ICDS	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	Nil	Rs. 99,925
Mid-Day Meals (MDM)	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	Head Master	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	Rs. 2980	Rs. 1,82,620.36
Own resources of Panchayat	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	Nil	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	Nil	Nil
Any other Schemes, if yes indicate name	CD Panchayat	Yes Secretary Panchayat	Yes	Rs. 3,390	Nil

(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 N.A.
- Also mention if it is being purchased by someone else N.A.
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No
- If no. reason thereof N.A.
- iii. Expenditure incurred on procurement through Sarpanch Rs. 0.68 with (68,550/-)
- iv. Is the Panchayat/ Sarpanch paying honorarium to ANAs/ Helpers directly at Panchayat level. Yes/ No

If no. reason thereof N.A.

- v. Expenditure incurred on paying of honorarium through Sarpanch Rs. 0.99 with (Rs. 99,925/-)
- 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 N.A.

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. 1.70 lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No
- If no. reason thereof N.A.
- 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 maintained by school MDM Incharge.
- (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. N.A. 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 own resources

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works Untimely sanction of Plans hinders the execution of works.
Lack of staff lease to untimely making payments.

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					
Non-PRC					
WPR	→ 16	—	16	Nil	
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	07	—	07	Nil	
ST	Nil	—	Nil	Nil	
OBC	Nil	—	Nil	Nil	
ALC	Nil	—	Nil	Nil	
RBA	03	—	03	Nil	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	09	09	Nil	
Nakal/ Girdawari	Nil	Nil	Nil	
Farad/ Intikhab	Nil	Nil	Nil	
Mutabans	Nil	Nil	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		
Birth Certificates			04		
Disability Certificates			Nil		

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	483	262	14	221	
Non-PHH	175	82	Nil	93	
Antyodaya/ Anna 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	646	Nil	486		
Ayushman Bharat individuals Cards	Nil	Nil	Nil	Nil	—
Janani Suraksha Yojna (JSY)		Nil	05		

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	78		78				
Widow Pension	19		19				
Disability Pension	18		18				

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	78		78				
Assistance to Widows in Distress							
Assistance to Physically Disabled aged Persons							

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 (PMMVN)					
National Family Benefit Scheme (NFBS)					
PM Garibi Haryan 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	35			
Pre Matric for ST	84			
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)	131	Nil	131		
Kisan Credit Card	204	Nil	130	14	Pending in Bank.

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	35	25	10	Under Process
Mni-Sheep Farm	02	Nil	02	Under Process
RKVY	03	Nil	03	Under Process

13. Universal coverage Scheme*

Schemes	Total number of households	Households covered during Jan Aardhan/ Awasat Mahan*	Percentage (%)	Reasons of pending
A. UCCS Scheme	Target Population 7,02	Covered 1,02	14.5	

14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with separate facility for children with specific needs: 01
- No. of schools with drinking water facility: 03
- No. of schools with electricity connection: 01
- No. of schools with toilet facility:
 - For Boys: 01
 - For Girls: 04
- No. of schools with girl students (GIRLS Co-Sch): 04
- No. of such schools initiated with Sanitary Napkin vending machines: 01
- No. of such schools initiated with incinerators: 01

15. Basic Services:

- No. of habitations with over 250 souls: 01
- No. of habitations with over 250 souls in the GP without road connectivity: 01
- If yes, whether these roads have been widened: Yes/No
- No. of habitations with less than 250 souls in the GP without fair weather toilet: 06
- Is there any habitation or mohalla which is yet un-identified: Yes/No

If yes, names and approximate no. of households:

1. Padoli	hamlet	07	households
2. Thalota	hamlet	18	households
3. Khar	hamlet	15	households
Remarks/ expansion (d) Basotha		50	
(e) Sarola (Purand)		27	

- No. of households without electricity connection in the GP: 117
- Is there any habitations which have been/ are about to be connected to electricity supply? Yes/No

If yes, details: Hamlet Jals are used at Indhara, Govardi Padali (Khar), Talota

Approximate no. of houses: 70 (approx)
- Are there any areas where supply wire is used to provide supply? Yes/No

If yes, name of the habitations: _____

Approximate length: _____ meters

Approximately what type of line wire length in GP's habitations: _____
- No. of households without tapping water supply in the GP: 390

16. Pradhan Mantri Awas Yojana (PMAY)*

- Cumulative Target: 56 (No.)
- No. of households sanctioned with verified accounts during Jan Aardhan/ Awasat Mahan: _____
- No. of households to which all entitlement released during Jan Aardhan/ Awasat Mahan: _____
- No. of houses completed in 2020-21: 02
- No. of houses completed during Jan Aardhan/ Awasat Mahan: _____
- No. of houses under construction: 33

17. Community Sanitary Complex (CSC) Status:

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

Water connection in CSC is not provided yet.

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/No
- If yes:
 - Funds allocated to the Panchayat: Rs. 62.00 lakh
 - No. of works approved: 35

(i) No. of works started during Jan Abhiyan/ Awami Muhim _____
 (ii) No. of works completed during Jan Abhiyan/ Awami Muhim _____
 (iii) No. of persons with disabilities during Jan Abhiyan/ Awami Muhim _____
 (iv) Slips out of 4' wheel: No. _____
 (v) Slips out of 2' wheel: No. _____
 (vi) Any persons helped in MARDI: _____

19. 14th FC Award:

(i) Information under sub (1) for two years: 41-55 years
 (ii) Whether action was initiated for all years: Yes/No
 (iii) No. of works as per the Action Plan: 37
 (iv) Whether approval accorded to the whole plan by the DPC: Yes/No
 (v) No. of works for which technical sanction accorded by the DPC: 08
 (vi) No. of works sanctioned by the Public Works Dept: 08
 (vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: _____
 (viii) No. of works completed during Jan Abhiyan/ Awami Muhim: _____
 (ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. _____
 (x) Total expenditure on PWD/CPWD as on date: Rs. 2.11 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	WCD				
2	PWD				
3	JL Shakti				
4	PCD				
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	WCD				
2	PWD				
3	JL Shakti				
4	PCD				
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	Sarvagya Shiksha				
2	PMGSY				
3	JL Shakti Mission (SAC)	<u>10/1</u>	<u>10/1</u>	<u>10/1</u>	
4	JL Shakti Mission (MFC)				
5	NHM				
6	Others (specify)				

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

- No. of complaints received: _____
- No. of complaints resolved: _____
- Constraints faced in delivery of services: _____

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
- If yes, total number of beneficiaries identified in the Panchayat: 03
 as wheel chair, as hearing aids

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+1 = 08
- iii. Issues raised during the meeting:
 1. One person namely Sh. Bushan Kumar S/o Shamsu Ram who stands at S.No. 03 in PMAY list of SC-category, in which whose house is mentioned but the 1st installment has not been credited into his account due to unknown reason although the 1st installments of all other persons whose S.No. was not lying below Sh. Bushan Kumar are credited into their accounts.
 2. Tractor road from Junglawar to Lohal via Tappar.
 3. Tractor road from Lohal to FCI store.
- iv. Important establishments/ institutions visited. (Please tick)
 - Schools
 - PHC/CHC
 - Veterinary clinic
 - Anganwari centre
 - 5. PDS (ration) depot.
 - 6. Any industrial establishment
 - 7. Government offices
 - (a) Sheep Husbandry
 - (b) _____
 - (c) _____
 - 8. Any other _____
- v. Total number of wards in the Panchayat 07
- vi. No. of Wards Sabha held 02
- vii. No. of villagers present during the Ward Sabha 13, 17
- 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: PHC Dhaggas
 - ii. No. of villagers present during the Gram Sabha: 51
 - 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: 08
 - 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 Volleyball tournament held at Dhrod in Ppt. Dhaggas.
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: nil
 - b) No. of sports kits distributed: 03
 - 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 J&K Health Cards distributed Nil
- g) Others: Nil

xii Whether any water conservation work started. Yes/ No

Details thereof: _____

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: Department - Agriculture :- Awareness about Soil health cards, KCC & PM-Kissan Samman Nidhi Yojna

xiv Whether Poshan Abhiyan activity held Yes/ No

xv Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i Attendance: 32

ii Resolution passed, if any: Nil

iii Issues raised

- Foot - Bridge at Khirkhadi
- Install 3-transformers of 25KW each
- Boys Toilet was constructed at GPS - Sukhal, Zone-Basis in April-2019 under AMF Scheme but the payment has not been made in favour of Sh. Jessi Ram R/o W-no-06, P.S. Khajpur

II. Bal Sabha:

i Attendance: Nil

ii Resolution passed, if any: _____

iv Issues raised:

- Nil
-
-
-

III. Works completed/Inaugurated under B2V:

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	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
2					
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:

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	<u>Construction of Community Sanitary Complex (RDD)</u>	<u>2.00 Lakh</u>	<u>25-07-2020</u>	<u>Yes</u>	<u>NO</u>
2	<u>C-Path from Dhuni Chand House to Tasa Chand House (RDD)</u>	<u>1.00 Lakh</u>	<u>July-2020</u>	<u>Yes</u>	<u>Yes</u>
3	<u>P-Lane from Junglad to Dhat (RDD)</u>	<u>0.50 Lakh</u>	<u>July-2020</u>	<u>Yes</u>	<u>Yes</u>
4	<u>C-Path from Khakhoi to Khakhoi (RDD)</u>	<u>1.00 Lakh</u>	<u>Aug-2020</u>	<u>NO</u>	<u>Yes</u>
5	<u>P-Lane from Manu Ram House to Dhat Sukal (RDD)</u>	<u>1.00 Lakh</u>	<u>Aug-2020</u>	<u>NO</u>	<u>NO</u>

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	Plane from Khuba to Akhsond (RDD)	4.00 Lakh	Yes	Yes	Yes	But stopped due to Covid-19 of the same fund defered.
2	C-Lane from Chakral to Puroar	1.00 Lakh	NO	Yes	Yes	-
3	C-Path from Trade Temple to Isher Daul Naga	1.00 Lakh	NO	Yes	Yes	-
4	Ground leveling at PS Sukhal	0.50 Lakh	NO	Yes	Yes	-
5	Crematorium Shed at Suthan	1.42 Lakh	NO	Yes	NO	-

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	Sh. Narsingh Dyal S/o Atmu Ram	NO
2	Smt. Guddli Devi D/o Anant Ram	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	Transportation	Fulfilled to some extent	
2	Providing Kaidmat centre/ CSC	No action Taken	
3	Providing 162 No. of electric poles	No action taken	
4	Improvement in health facilities	No action taken	
5	Improvement in PDS by way of providing regular supply of sufficient quantity	No action taken	
6	Providing 1" GI pipe from PHE deptt. - 5km	Fulfilled.	
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Play Ground at Drod	No action Taken	
2	Community Hall	1.00 Lakh sanctioned but the work has not started yet due to unknown reasons	
3	Khidmat Centre/CSC	No action taken	
4	Link Road from Junglawar to Growal	No action taken	
5	Link Road from Roadhead to Padoli	No action taken	
6	05 No. of 63 KVA Substation with HT & LT Lines	No action taken	
7	Upgradation of HS Daggur to HSS Dhaggur	No action taken	

S No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Nil	-	-
2			
3			
4			
5			
IV Major Problems - B2V2			
1	Nil	-	-
2			
3			
V Major Complaints - B2V1			
1	Electricity bill without connections	Still prevalent	
2	Lack of transparency in allotment of work in ROD, Loh	Transparency has been brought to some extent.	
VI Major Complaints - B2V2			
1	Nil	-	-
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhyas/ Aarati Muhim

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer. On 02-10-2020, I visited PHC Dhaggar where I found that the building is incomplete in all respects. Neither the electricity connection provided to hospital nor the toilets are available in that hospital. Contractor left the construction work of the building without completion. Kindly take action in the necessary action accordingly.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far. (i) Link Road from Junglwar to Growal and construction of play ground at Diold are two urgent public demands that were reflected earlier but have not been addressed so far. (ii) One more demand that is tractor road from Lath to FCI Store. is also a urgent Public demand that was reflected earlier but have not been addressed so far.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) During my visit in Pkt. Dhaggar, I found that, due to no road connectivity from main road to FCI store, the ration remains in open for so many days even in rain and snow. Due to this, ration sometimes gets spoiled, so road from Lath to FCI store is dire need of all the Panchayat.

Signature _____
Name: Rawinder Singh