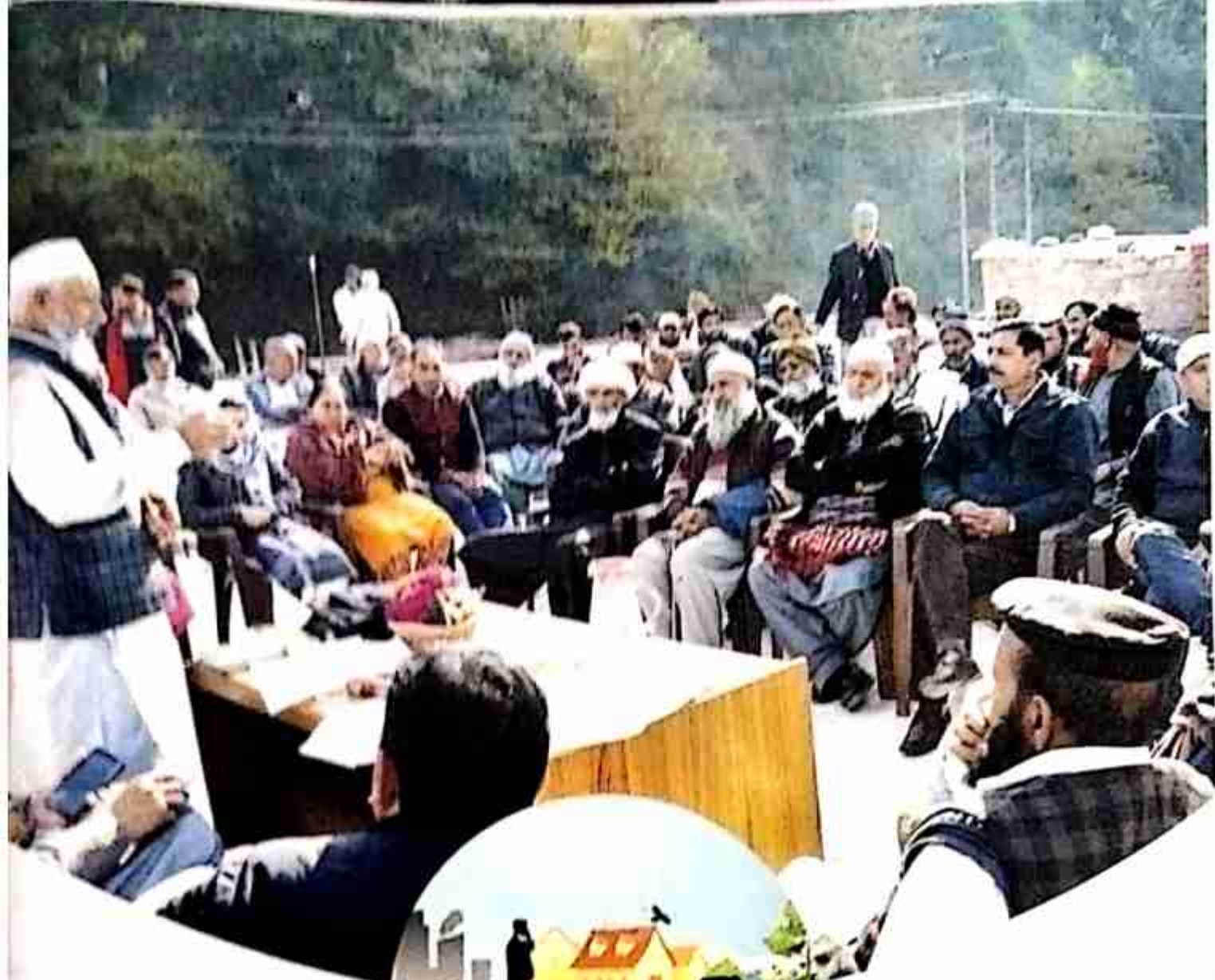




Back to Village-3

Block - Duggan
Pvt :- Koti

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 Kuldeep Singh
- Designation St. Lect. in Chemistry
- Department/ place of posting Govt. H.S.S. Basing
- Mobile No. 9906024896
- Email ID kmsussex1979@gmail.com
- Home District Kathua
- Dates of visit 2nd, 3rd and 4th of Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat Koti Duggan
- Local Government Directory (LGD) code of the Panchayat 240850
(To be sourced from Rural Development Department / by DO)
- Name of CD Block Duggan
- Name of Tehsil Sani
- Name of District Kathua

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 1
- No. of hamlets in the Panchayat 17
- No. of households in the Panchayat 400
- Population (approx) of the Panchayat 1730

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

S. No.	Department	Name	Designation	Contact number
1	Education	Shobit Ahmed Tri.	Tr. UPS kati	9706278015
2	Education	Chhalo Ram	Tr. H/S Chaudhary	8497329206
3	Forest	Narash Kumar	Forest Guard	9796737500
4	ICDS	Nuzhat Bano	AWW Chaudhary	6005898127
5	Sheep Husbandry	Dev Raj	Stock Assst.	9596231202
6	Health Deptt.	Shanti Parshad	Lab. Tech.	9906279111
7	Veterinary	Parhash Chand	Attendant	7292059469
8	PDD	Jyoti Raj	Tech. III	7051253133
9	Agriculture	Mangal Ram	AEO	9797695344
10	Revenue	Asif Sultan	Patiwari	9623093846
11	Fishery	Rajesh Kumar	Guard	9797465082

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar is available in the Panchayat Yes/ No/ Under construction (Incomplete)
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	Need of Two Armchair and utensils
Computer/ printer in Panchayat Office	Yes/ No	Required
Telephone in Panchayat Office	Yes/ No	Required
Toilet facility available in Panchayat Ghar	Yes/ No	Required
Electricity available in Panchayat Ghar	Yes/ No	Required
Water connection available in Panchayat Ghar	Yes/ No	Required
Bank Branch available in the Panchayat	Yes/ No	Required

- 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 20
- iv. Date of last Gram Sabha 22-09-2020
- 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 03
- 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 nil
- xv. Is Biodiversity Management Committee constituted Yes/No
- xvi. No. of BMC meetings held 05
- 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
- 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

- xxxii Whether subjects have been assigned by the Sarpanch to the Panchis. Yes/ No
- xxxiii Whether grievances redressal box is installed. Yes/ No
- xxxiv No. of grievances received pertaining to Panchayat level. nil
- xxxv No. of grievances disposed of at Panchayat level. nil
- xxxvi Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No
- xxxvii Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No
- xxxviii 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)
14th Finance Commission	Yes/ No	Secretary Panchayat	Yes/ No	3597850.70	nil
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	40420 Lakh	40000 Lakh
ICDS (Honorarium)	Yes/ No	-	Yes/ No	nil	114275/-
Mid-Day Meals (MDM)	Yes/ No	ZEO Bani	Yes/ No	nil	34343 Lakh
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 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 20420/- lakh

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

Expenditure = 40000 Lakh
Balance = 40420 Lakh

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 34343 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 _____ 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: Not own resource of the Panchayat

2.4. Challenges:

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

Incomplete Panchayat Building. Therefore it is difficult to conduct Gram Sabha in Panchayat Bldg.

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	140	nil	140	nil	—
Non-PRC	nil	nil	nil	nil	—
WPR	nil	nil	nil	nil	—
Students	20	nil	20	nil	—
Officers	nil	nil	nil	nil	—

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	nil	nil	nil	nil	—
ST	nil	nil	nil	nil	—
OBC	nil	nil	nil	nil	—
ALC	nil	nil	nil	nil	—
RBA	81	nil	81	nil	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakul/ Jamabandi	150	nil	nil	—
Nakul/ Girdawan	130	nil	nil	—
Farad/ Intikhab	nil	nil	nil	—
Mutations	03	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	06	nil	06	—	—
Birth Certificates	21	nil	21	—	—
Disability Certificates	nil	nil	nil	—	—

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	130	67%	nil	73%	—
Non-PHH	106	67%	nil	33%	—
Antyodaya Anna Yojana	113	67%	nil	33%	—

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	582	nil	516	66	Some more in Death Card
Ayushman Bharat individuals Cards	—	—	—	—	—
Janani Suraksha Yojana (JSY)	—	—	—	—	—

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	11	nil	11	nil	—	nil	07
Widow Pension	02	nil	02	nil	—	nil	02
Disability Pension	01	nil	01	nil	—	nil	01

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	60	nil	60	nil	—	—	47
Assistance to Women in Distress	14	nil	14	nil	—	—	14
Assistance to Physically Challenged Persons	15	nil	15	nil	—	—	15

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 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	nil	nil	nil	—
Pre Matric for ST	nil	nil	nil	—
Pre Matric for OBC	nil	nil	nil	—
Pre Matric for Minorities				
Post Matric for SC	nil	nil	nil	—

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	nil	nil	nil	—
Post Matric for OBC	nil	nil	nil	—
Post Matric for Minorities				
Dr Ambedkar EBC				
National Merit cum-Means (NMMSS)				
Merit cum-Means Minority				
PM's Special Scholarship for J&K (IPMSSS)				
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)					
Kissan Credit Card					

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	—	—	—	—

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 05
- No. of schools with Ramp Facility for Children with Specific needs: 03
- No. of schools with drinking water facility: 03
- No. of schools with electricity connection: 03
- No. of schools with toilet facility
 - For Boys: 02
 - For Girls: 03
- No. of schools with girl students (Girls/ Co-Ed schools): 05
- No. of such schools installed with Sanitary Napkin Vending Machines: nil
- No. of such schools installed with incinerators: nil

15. Basic Services:

- No. of habitations with over 250 souls: 06
- No. of habitations with over 250 souls in the GP without road connectivity: 06
- If yes, whether these roads have been surveyed: Yes/No
- No. of habitations with less 250 souls in the GP without fair weather road: 04
- Is there any habitation or mohalla which is yet un-electrified: Yes/No
If yes names and approx no. of households
 - Village: Koti (name): 25 (households)
 - Village: Bugg (name): 10 (households)
 - Village: Chandhyar (name): 24 (households)
 Remarks/ explanation: Need to be electrified

- Total no. of households without electricity connection in the GP: 59
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No
If yes, details: Some trees/wooden poles are used illegally
Approximate no. of wooden poles: _____
- Are there any areas where barbed wire is used for electric supply: Yes/No
If yes name of the habitations: _____
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: 25

16. Pradhan Mantri Awas Yojana (PMAY)*:

- Cumulative Target*: 15 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 12
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: 34
- No. of houses completed in 2020-21*: 03
- No. of houses completed during Jan Abhiyan/ Awami Muhim*: 03
- No. of houses under construction*: 20

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 Abhiyan/ Awami Muhim*: nil
- No. of CSC completed during Jan Abhiyan/ Awami Muhim*: nil
- Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/No
- If yes
 - Funds allocated to the Panchayat: Rs 212,000/- lakh
 - No. of works approved: 04

c) No. of works started during Jan Abhiyan/ Awami Muhim: 02
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: nil
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 300

f) Wages due for "e" above: Rs 612.00/- lakh

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

h) Any grievance related to MGNREGA Liabilities of material by nature for the year 2016-17, 2017-18 and 2018-19.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 45.78 lakh
 ii. Whether Action plan prepared for all years: Yes/ No ✓
 iii. No. of works as per the Action Plan: 31
 iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
 v. No. of works for which technical sanction accorded by the Xen: 07
 vi. No. of works authorized by the Halqa Panchayat: 07
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 01
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 01
 ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 123.00/- lakh
 x. Total expenditure on PRIASoft as on date: Rs nil 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				
2	PWD				
3	Jal Shakti				
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				
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 ☒
- ii. No. of Panchayat Members present 08 (all)
- iii. Issues raised during the meeting:
 1. Ratio of Material and labour not suited in bullock areas (MGNREGS)
 2. Ratio Distribution problem (No Permanent Saloon)
 3. Mobile Signal Problem (No Tower available)
 4. Problem of Drinking water supply
- iv. Important establishments/ institutions visited: (Please tick)
 - ☒ 1. Schools
 - ☒ 2. PHC/CHC
 - ☒ 3. Veterinary clinic
 - ☒ 4. Anganwari centre
 - ☒ 5. PDS (ration) depot
 - ☒ 6. Any industrial establishment
 7. Government offices:
 - (a) Panchayat Ghar
 - (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 60
- 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

2. —
3. —
4. —

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha Panchayat Ghar
- ii. No. of villagers present during the Gram Sabha 100
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- 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: Carnet Board game played among Boys and Girls
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed 220
 - b) No. of sports kits distributed Volley ball, Badminton, Carnet Board
 - c) No. of students distributed uniforms/ bags/ books nil

- di No of tricycles/ prosthetic aids distributed nil
- ei No of scholarships distributed nil
- fi No of Ayushman Bharat - golden cards distributed nil 532
- gi No of J&K Health Cards distributed nil
- gj Others nil

xii Whether any water conservation work started. Yes/ No

Details thereof Foundation stone of Bawli at Bagg w/no. 03

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

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xiv Whether Poshan Abhiyan activity held. Yes/ No

xv Brief description of the activity

DAY 3:

I. Mahila Sabha:

i Attendance 50

ii Resolution passed, if any 1 Copy attached

iii Issues raised

- 1 Sewing centres at w/no. 01, 03, 04 and 06.
- 2 Construction of all ICDS centre buildings
- 3 Knitting centres at vill. Koli, Chandhjar and Bagg.
- 4 Routine of monthly pay for Anganwadi workers & helper.

II. Bal Sabha:

i Attendance 40

ii Resolution passed, if any Copy attached

Issues raised

- 1 Playground at w/no. 05
- 2 Playground at w/no. 06
- 3 Park at Talai w/no. 04
- 4 Park at K.T. w/no. 1 & 2

III. Works completed/inaugurated under B2V

iii. Works completed during the year					
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	Playground at Talai in upper kote	20000/-	25-07-2020	Yes	Payment pending
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	Repair of Road w/no. 07 Bagg (Koti) <u>RDD</u>	<u>100000/-</u>	<u>25-07-2020</u>	<u>Yes</u>	<u>50,000/- Paid</u> <u>50,000/- Pending</u>
2	Construction of C-Park in Sachhi to upper kote via Sign <u>RDD</u>	<u>300000/-</u>	<u>15-09-2020</u>	<u>Yes</u>	<u>Yes</u>
3	Bawli with Bathroom at Sigal <u>RDD</u>	<u>200000/-</u>	<u>10-09-2020</u>	<u>Yes</u>	<u>Before Payment only</u> <u>50000/- Paid</u> <u>150000/- Pending</u>
4	—	—	—	—	—
5	—	—	—	—	—

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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	Repair of Boreli at Bagg W/o. 02.	100000/-	others	Yes TS accorded	Yes	Foundation stone today on 04-10-20
2	Land Dev. W/o. 02. Lower kote R/o	100000/-	others	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	Shree Singh R/o kote W/o. 02.	Yes.
2	Krishan Chand R/o kote W/o. 02.	Yes.
3	Ram Chand R/o kote W/o. 01.	Yes.
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	Road Connectivity with Main Road at Sathali	Work is in progress	Need to speed up.
2	Class-rooms for H/S Chandhyar	Four rooms under construction only 10% complete	Work is stopped and H/School is running only in two rooms.
3	Class-rooms for UPS kote	New building is under construction for many years	Immediate need to complete otherwise new building will be collapsed.
4	Building for PHC Chandhyar	Yet no construction work started for new building	Old building is unsafe. Whole PHC is functioning in one room only.
5	Playground at upper kote (Drabadi)	Construction is complete.	Payment pending. Need of extension and fencing.
6	Veterinary Sub-Centre	Yet not sanctioned	Urgent need
7	Horticulture	Action not taken	This year whole gardens are empty. Need of immediate
II Urgent Public Requirements/ Demands - B2V2			
1	Road Connectivity with Main Road at Sathali	Work is in progress	Need to speed up.
2	Water supply pipelines	No new project sanctioned	Need to streamline water supply in winter.
3	Electricity Poles and Transformers.	Yet not sanctioned	Demand of 63 KV Transformer at W/o. 07 and 125 KV at Mohra Gawan with 15 poles.
4	Animal Husbandry Centre	Yet not sanctioned	Urgent need.
5	CAPD store at Vill. Chandhyar	Already functioning at both the villages kote and Chandhyar	Scarcity of Ration. Demand there as no permanent store.
6	Construction of concrete building to PHC centre.	Yet no construction work started for new building	Old building is unsafe. Whole PHC is functioning in one room only.
7	Construction of existing Sheep husbandry building	Work not started	Repair needed.

in *Myrica* *Emmenanthe* 18/21

1	Good Connectivity	with a in beyond	Need to spread up
2	Health Sector due to change of culture	more focus one of the main issues was that the one that had the most money was the one that was not working	the part of the that had the one of the one of the one of the
3	Additional class rooms for MS channels	more money in the construction duty that complete	work in the of the building only in the
4	Additional class rooms for MS built	new building is under construction for many years	have a lot to work in the new building the old building the old building
5	Requirement of MS building	get the construction work started for new building	the old building the old building the old building the old building

14. Major Disasters: 02/2

1	Water Tank at upper Bamghat (Chandigarh) 20,000 liter capacity	Yet not functional	Small water body is available which is sufficient
2	Water Tank at upper Bamghat (20,000 liter capacity)	Yet not functional	Small water body is available which is not sufficient
3	Separate Bamghat for Chandigarh	Yet no proposal	Small village is present in Bamghat from Chandigarh

V. Major Components - 8/24

1	Work continuously	works in the background	need to find a way to make the background work better
2	Additional classrooms for U.S. students & U.S. kids	buildings are under construction	at the moment, the buildings are under construction

1st Major Complaints - 18%

1	Separate Panchayat for Chandiyar	Yet no proposal	That village is about 5 km away from Chandiyar
2	Regularisation of RDPs and Panchayats including under MGNREGSA.	Yet not Regularised	They should be regularised

10 GENERAL ASSESSMENT OF THE VISITING OFFICER

1	Area Major multipurpose bridge to the north of the visiting officer
1	Below bridge only a single line of drainage and the drainage is attached with drainage system
2	Construction of 10th station cable the area already was but not now in 10th about 10-15 houses
3	People of the area make complaints for distribution of water as there is no permanent solution.
4	Waste phone signals, to the west of the town with area
5	Antenna coverage of Transformation in daily use
2	Major urgent public demands that will come related matter but have not been addressed so far
1	Construction of PMGSY Road from Channaray to Pankaj Nagpuram via upper huts.
2	Construction of PMGSY Road from Dhana to Jai Math
3	Demand of water tank (Chowk) of big capacity each at vill. Channaray and vill. huts
4	Demand of new Transformation of 57KV capacity at village Madhwa Channaray
5	Demand of new Rajwade centre at Bhangat upr
6	Waste stadium for children at upper or upper huts
10	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
	The people of the area are very cooperative. They give full respect during my visit to the area. Great need to upgrade the UPE huts to the level of High school because the worst high schools are NPS Channaray and NPS Madhwa which are about 5 km away and the place is very tough and risky. So the girl students of huts not get higher quality education after 8th. Need of immediate enquiry of NPS Dhana (Bhangat upr. 12) constructed in the year 2007 but the condition is very bad.

Please indicate whether action taken in 2018 or 2020 or during Jan Aghyon/ Aagym Muhim

signed by Smith as above
Horn Kullerup - Single
So Left in Chemistry
Gent - H. S. S. - Lawrence