



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: Mohd Rayaz Khan
- Designation: Lecturer
- Department/ place of posting: Education / Govt. Girls Hr. Sec. School Mendhar
- Mobile No: 9622583703, 9797448370 / 9086510229
- Email ID: Rayazkhanbalakote@gmail.com
- Home District: Poonch
- Dates of visit: 02-10-2020

B) Locational details of Panchayat:

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- Name of the Panchayat: Khanchar Dalera
- Local Government Directory (LGD) code of the Panchayat: 7496
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Poonch
- Name of Tehsil: Havali
- Name of District: Poonch

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01 Khanchar
- No. of hamlets in the Panchayat: 11 (Eleven)
- No. of households in the Panchayat: 995
- Population (approx) of the Panchayat: 3100

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Syed Ahmed	Secy. Panchayat	8492885744
2	Animal Husbandry	Raminder Singh	Asst. Secy	9419104724
3	I.C.D.S	Shabir Akter	Supervisor	8491899310
4	PMJSY	Arshad Vashid	JE	9419611452
5	Social Welfare TSW	Manera Bibi	Supervisor	9596953295
6	Soil Conservation	Purker Raj	JE JE	7057335581
7	Horticulture	Mehrab Ahmed	Incharge/H	7298984366
8	PHE	Summit Singh	AEE	9419191632
9	Bank	Sushil Kumar	Manager	9596603182
10	PWD	Zahoor Iqbalid	JE	9419122684

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

S. No.	Department	Name	Designation
1	Food and Supply	Manmohan Singh	ASO (TSO)
2	Fisheries	-	-
3	Sheep Husbandry	-	-
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	
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

"Already prepared"

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception: *Yes*
- iii. No. of Gram Sabhas conducted since inception: *Two in each month*
- iv. Date of last Gram Sabha: *29-09-2020*
- 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: *17*
- xii. Has Panch Samiti been constituted: Yes/No
- xiii. Has the Panch Samiti approved the Village Action Plan: Yes/No
- xiv. No. of meetings of Panch Samiti held: *No*
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: *No*
- 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: *Ward No-04*
- xxi. Have Health & Family Welfare Advisory Committee (HFVAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No. of meetings of HFVAC & VHSNC meetings held: *No*
- 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. No ✓
- xxviii. No of grievances disposed of at Panchayat level. No ✓
- 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)
14th Finance Commission	Yes/ No ✓	Ant Secy	Yes/ No ✓	Nil	—
ICDS (Nutrition)	Yes/ No ✓	Supervision ICDS	Yes/ No ✓	Nil	Nil
ICDS (Honorarium)	Yes/ No ✓	Supervision ICDS	Yes/ No ✓	76500	648000
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster Sarpanch	Yes/ No ✓	—	—
Own resources of Panchayat	Yes/ No ✓	—	Yes/ No ✓	—	—
Any other Scheme, if yes, indicate name:	No	—	—	—	—

(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: —

Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No ✓

If no, reason thereof: —

Expenditure incurred on procurement through Sarpanch. Rs 43.875 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. Yes/ No ✓
- vi. Whether the record on account of purchase of nutrition and payment of honorariums 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 day school under MDM in the schools. Yes/ No ✓

If no, reason thereof: Due to Covid-19

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch. Yes/ No ✓
- iii. Whether the Panchayat/ Sarpanch is providing day school 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 school is being maintained at the Panchayat. Yes/ No ✓

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

Expenditure incurred on honorarium to cook cum helper through Sarpanch. Yes/ No ✓

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: Covid-19

2.4. Challenges:

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

The non functional of institutions due to Covid-19

Covid-19

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	1907	-	307	-	-
Non-PRC	113	-	55	-	-
WPR	-	-	-	-	-
Students	962	-	228	-	-
Officers	05	-	03	-	-

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	-	-	-	-	-
ST	-	-	53	-	-
OBC	-	-	-	-	-
ALC	-	2752	-	67	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	20	20	-	-
Nakal/ Girdawari	43	43	-	-
Farad/ Intikhab	-	-	-	-
Mutations	03	03	-	-

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					
Birth Certificates					
Disability Certificates					

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards/Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	320	300	-	-	-
Non-PHH	350	30	-	20	Not linked by village
Antyodaya Anna Yojana	66	60	-	40	"
6. Health :				06	"

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	900	Nil	21	881	Not covered
Ayushman Bharat Individuals Cards	Nil	Nil	Nil	Nil	Nil
Janani Suraksha Yojna (JSY)	Nil	Nil	Nil	Nil	Nil

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	83	74	74	09	Not covered	74	74
Widow Pension	35	32	32	03	Not covered	32	32
Disability Pension	23	20	23	03	Not covered	20	20

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							
Assistance to Women in Distress							
Assistance to Physically Challenged Persons							

the ISSS scheme was not started in the district.

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					

No eligible families in the district.

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	nil
Pre Matric for ST	149	149	698100=	nil
Pre Matric for OBC	90	90	673950=	nil
Pre Matric for Minorities	-	-	-	-
post Matric for SC	-	-	-	-

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)	290	250	250	40	under
Kissan Credit Card	150	15	15	25	

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				

nil

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 09
- No. of schools with Ramp Facility for Children with Specific needs: Nil
- No. of schools with drinking water facility: 05
- No. of schools with electricity connection: 02
- No. of schools with toilet facility
 - For Boys: 09
 - For Girls: 09
- No. of schools with girl students (Girls/ Co-Ed schools): 09
- 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: 12
- No. of habitations with over 250 souls in the GP without road connectivity: 05
- If yes, whether these roads have been surveyed: Yes/No: (only four survey)
- No. of habitations with less 250 souls in the GP without fair weather road:

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

If yes, names and aprox no. of households:

- (a) _____ (name) _____ (households)
- (b) _____ (name) _____ (households)
- (c) _____ (name) _____ (households)

Remarks/ explanation: _____

- Total no. of households without electricity connection in the GP: 20
- Is there any habitations/ area where basic services are not available? Yes
- If yes, details: 150 Pds of Electric, 100000
- Approximate no. of households: 25
- Are there any areas where supply is not available? Yes
- If yes, names of the habitations: X
- Approximate length: 2 miles
- Approximately what %age of total area is under electricity connection? Nil
- No. of households without tap water supply in the GP: 70

16. Pradhan Mantri Awas Yojana (PMAY)

- Cumulative Target* 250 (No.)
- No. of households sanctioned with vested accounts during Jan Abhyaan/ Awami Muhim* 70
- No. of households to which all entitlements released during Jan Abhyaan/ Awami Muhim* 35
- No. of houses completed in 2020-21* 03
- No. of houses completed during Jan Abhyaan/ Awami Muhim* 03
- No. of houses under construction* 32

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/No ☒
- If yes, has the CSC been constructed? Yes/No Nil
- Whether the CSC is functional? Yes/No Nil
- No. of CSCs taken up during Jan Abhyaan/ Awami Muhim* Nil
- No. of CSC completed during Jan Abhyaan/ Awami Muhim* Nil
- Any issue regarding water connection and sewage disposal in CSC: No CSC is made in Panchayat or otherwise is made at panchayat level

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved? Yes
- If yes:
 - Funds allocated to the Panchayat Rs. 30 lakh
 - No. of works approved: 55 works

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 03
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil
- f) Wages due for "e" above: Rs. Nil lakh
- g) Wages paid out of "f" above: Rs. Nil lakh
- h) Any grievance related to MGNREGA: Estimation and payments are not made well in time.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 26.90 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: Nil
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xen: Nil
- vi. No. of works authorized by the Halqa Panchayat: Nil
- 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. Nil lakh

20. Works under Capex and CSS:

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: 08
- ii. No. of complaints resolved: Nil
- iii. Constraints faced in delivery of services

1. Non availability of funding
2. Non cooperation by concerned departments

22. Others:

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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
- ii. No. of Panchayat Members present: 11
- iii. Issues raised during the meeting:
 1. THE DEPT. & non cooperation of the Depdt. officers
 2. Food and supply Dept.
 3. Irrigation Dept.
 4. Soil Conservation Dept.
- iv. Important establishments/ institutions visited: (Please tick)
 1. Schools. ☒
 2. PHC/CHC. ☒
 3. Veterinary clinic. No
 4. Anganwari centre. ☒
 5. PDS (ration) depot. visit made but seen closed
 6. Any industrial establishment
 7. Government offices: No other office is established in the panchet.
 - (a)
 - (b)
 - (c)
 8. Any other:
- v. Total number of wards in the Panchayat: 11
- vi. No. of Wards Sabha held: Two in each month.
- vii. No. of villagers present during the Ward Sabha: Maximum 100.
- viii. Whether any resolution passed: Yes/ No ☒ Yes
- ix. Citizen Information Board visited: Yes/ No ☒ Yes
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes
- xi. Name of the departments whose works displayed in the paintings:
 1. RDD only.

2. Horticulture Action Plan.

3.

4.

DAY 2:

1. Gram Sabha:

- i. Location of Gram Sabha: Open field in front of Panchayat office
- ii. No. of villagers present during the Gram Sabha: 190
- iii. Whether resolution passed for MGNREGS Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: No
- 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
 - Sanitizers: ☒ Yes/ No
 - 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: BDC chairperson submitted letter on 10-01-20

and other developmental related plan.

Sports activities, women mega culture programme and awareness campaign by social welfare dept.

Details of scheme benefits extended/ services distributed: 302

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

xi.

- 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: /

xiv. Whether Poshan Abhiyan activity held: Yes/ No ✓

xv. Brief description of the activity: The record of Poshan Abhiyan by Health workers/ health workers was been and signed

DAY 3:

I. Mahila Sabha:

i. Attendance: 105

ii. Resolution passed, if any: Yes

iii. Issues raised:

1. Anganwadi workers/ helpers are paid regularly.
2. Building of Anganwadi are pending, no bath room facility.
3. Health Centre are not having sufficient staff.
4. Whole panchayat is having the problem of water supply.

II. Bal Sabha:

i. Attendance: 35

ii. Resolution passed, if any: Yes

III. Works completed/inaugurated under BAY

- Issues raised:
1. Sports kits
 2. Play ground
 3. Park/ Tension
 4. Prasad mandi

III. Works completed/inaugurated under BAY

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	111 FC/ RDD	26 Lakh	April 2020	Yes	Yes
2	MGNREGA	9.00 Lakh	April 2020	Yes	Yes
3					
4					
5					

Important Note: At least one work/ demand as reflected in BAY 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					

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

S. No	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands - B2V1			
1	Foot Bridge from Hingray to Bolla	No action	No action
2	Road from Bantole to Nibla Junction at Nibla 7.8 km up	Can't work as road not included in any plan	No action in the
3	Road from Bantole to Nibla 7.8 km up	No action taken	No action taken
4	Nibla to Nibla Junction road length 1 km	The earth work was made before the road was laid	No action taken
5	Bantole from High way to Nibla Junction	No action taken	No action taken
6	Band at Chantale Nibla to Bolla	No action taken	No action taken
7	Repayment of loan from ANEFT Scheme at Bantole	No action taken	No action taken
II. Urgent Public Requirements/ Demands - B2V2			
1	Road connectivity from Bantole to Nibla Junction 7.8 km	Read's include in the plan or any other scheme	No action taken
2	Foot bridge Chantale, road to Nibla Junction 7.8 km	No action taken	No action taken
3	Footbridge or road Bantole at high way to Nibla Junction	No action taken	No action taken
4	Repayment of loan from ANEFT Scheme at Bantole	No action taken	No action taken
5	Bantole from High way to Nibla Junction	No action taken	No action taken
6	Band at Chantale Nibla to Bolla	No action taken	No action taken
7	Repayment of loan from ANEFT Scheme at Bantole	No action taken	No action taken

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	PHE Dept	2 lakh	B2 V2	-	Yes	
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
1	Abdul Qayyum 80 Nagar Hussam	Yes
2	Mushlag Ahmad 80 Nagar Hussam	Yes
3	Darood Hussam 80 Nagar Hussam	Yes
4		

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
	PHE Deptt. Drinking water facility. Persons of tender age report no scheme, but depend on vendors for drinking water, especially in PDD. No lock after the pump, water is not properly managed, and is not made well in time. Food and supply Deptt. No record maintained, proper grievance redressal mechanism. No action. Sanitation Deptt. are incomplete, plastering, painting, etc. is incomplete, plaster, etc. is not made in some other office. Bores well at high way and by means of supplying water to upper area.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	Band from main road to Batta street, the water is not well at high way and to uplift water to the upper area. Road connectivity from Tando to Mithali junction high way is not 6, 7, 8 and 9 and is included in any plan. Foot bridge/ motor bridge from main road to Batta street. Culvert/ foot bridge at Mithali junction road 7. Replacement of 100 kV transformer for Mithali, Mithali, etc. Upgrading water supply. Handpumps and poles.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions).
	The main problem of water supply can be solved by bore well at high way to uplift the drinking water. Upgradation of links, roads and to include them in plan 1, 2, 3, 4, 5, 6, 7, 8, 9. Tando to Mithali Junction/ Tando to Mithali Junction high way. Band at main road to Batta street, the water is not well at high way and to uplift the drinking water. Upgradation of 100 kV transformer for Mithali, Mithali, etc. Handpumps and poles. Upgrading water supply. Handpumps and poles.

Signature: [Signature]
 Name: [Name]
 Date: [Date]

Remarks

Action taken

Particulars

III. Major Problems - B2V1

1	PHE Department	No action	-
2	PDD Deptt	No action	-
3	Health/ EIC/ Medicine Ambulance Deptt	No action	-
4	Agriculture Deptt	No action	-
5	Assistant line Deptt	No action	-

IV. Major Problems - B2V2

1	Band at main road	No action taken	-
2	Guideline by PDD	"	-
3	Upgradation of middle school, Mithali, Batta to High school	"	-

V. Major Complaints - B2V1

1	PHE Deptt	Ground work zero	-
2	PDD	No action taken	-

VI. Major Complaints - B2V2

1	PHE	Direct Case	-
2	PDD	No action taken	-

into whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.

1. The work and composition of ASBPH was quite satisfactory. The long and pending demands of regularization of services of LRs/Regularizers/Consolidated by employees be made regular, this was demanded by them all.

Hence recommended with note and request.

2. All the representation/resolution/application are attached herewith. This booklet for favour of information and early removal.

Thanks.

Mohd Jayaz Khan

Visiting officer at Barchat

Khanther Gulera Dt 02/10/20 to 4/10/20.