

Panchayat
Kharian

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: VILLY KAUL
- Designation: Spl. Secretary (Law) SHRRA
- Department/ place of posting: JK Water Resources Regulatory Authority
- Mobile No: 9419157453
- Email ID: Kaulannu@gmail.com
- Home District: Jammu
- Dates of visit: 2-10-2020 - 4-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Kharian
- Local Government Directory (LGD) code of the Panchayat:
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Miran Sahib
- Name of Tehsil: R. S. Pura
- Name of District: Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: Bris Nagar, Indra Nagar 02
- No. of households in the Panchayat: 687
- Population (approx) of the Panchayat: 3176

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

S. No.	Department *	Name *	Designation *	Contact number *
1	Agri	Praya Rania	AWWS	9858193491
2	Agri	Indradeep kumar	Agriculture Ext	9418264119
3	Animal Husbandry	Ravikumar	Pharmacist	9469556482
4	Health	Sunder kumar	ASHA worker	9962275248
5	PHE/ Irrigation	Girdharilal		9419393433
6	JPDC L	Gautam kumar		9149487423
7	Horticulture	Ashok kumar	HDC 3	9149750258
8	FC & CO	Darshan Lal		9622239658
9	Education	Balinder kumar		
10	PWD	Suresh Chib	JE	9906080063

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

S. No.	Department	Name	Designation
1	Horticulture	Ashok kumar	HDC 3
2	Education		
3			
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: In Progress

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Yes
Computer/ printer in Panchayat Office	Yes/ No	No
Telephone in Panchayat Office	Yes/ No	No
Toilet facility available in Panchayat Ghar	Yes/ No	No
Electricity available in Panchayat Ghar	Yes/ No	In Progress
Water connection available in Panchayat Ghar	Yes/ No	No
Bank Branch available in the Panchayat	Yes/ No	Yes

Panchayat kharain.

- iii. Whether Infrastructure and Assets Register has been prepared: Yes/No ☒ Yes
(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: Average 2 in a year.
- iii. No. of Gram Sabhas conducted since inception: Average 10 in a year.
- iv. Date of last Gram Sabha: 03-10-2020
- v. Are all plans approved in Gram Sabha: Yes/No ☒
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ☒
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ☒
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ☒
- ix. Has Social Audit Committee been framed: Yes/No ☒
- x. Is social audit being conducted by the Committee: Yes/No ☒
- xi. No. of works audited by the Social Audit Committee: No.
- 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: —
- 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: 4
- 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)
14 th Finance Commission	Yes/ No	✓	Yes/ No		
ICDS (Nutrition)	Yes/ No	Sec. Panchayat	Yes/ No ✓	5767	53516/2
ICDS (Honorarium)	Yes/ No	- de -	Yes/ No ✓	-	631575/2
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
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 53516/2 lakh

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

Panchayat khannin

If no, reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 631575 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: The items for mid day meal are provided by the ZEO office by issuing tokens and ration is procured from ration depots
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs NIL lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
- If no, reason thereof: The dry ration for MDM is provided by ZEO.
- Also mention if it is being provided by someone else: The ZEO issues coupons and ration against the coupons is procured from Depo
- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs NIL lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No
- If yes, whether approved by the Gram Sabha: Yes/ No
- If no, reason thereof: _____

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
- The Panchayat Ghar is incomplete and there is no boundary wall as such. The Panchayat faces difficulty whenever they have to meet. Execution of works gets hampered due to shortage of funds or dispute between residents. The Panchayat needs cooperation from PWD & revenue authorities for construction works & drains which they don't get most of the time

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					
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					
ST					
OBC					
ALC					
RBA					

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					
Birth Certificates					
Disability Certificates					

Barachayat Khairan

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	447	435		12	
Non-PHH	442	409		33	
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					
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna (JSY)					

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7. National Social Assistance Programme (NSAP) *:

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

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							

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)	36	—	36	NIL	—
National Family Benefit Scheme (NFBS)					
PM Gareeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes *:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

Munir Khan

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	190	02	168	22	Particulate and Service men
Kissan Credit Card	240	10	200	40	Not located, Exclusions

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
JK Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 2 schools in Brij Nagar
- No. of schools with Ramp Facility for Children with Specific needs: One (Boys High School Brij Nagar)
- No. of schools with drinking water facility: 2
- No. of schools with electricity connection: 2
- No. of schools with toilet facility
 - For Boys: 1
 - For Girls: 1
- No. of schools with girl students (Girls/ Co-Ed schools): 1 Middle School
- 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: 9 wards.
- No. of habitations with over 250 souls in the GP without road connectivity: Kacha & Pacca Roads.
- If yes, whether these roads have been surveyed: Yes/No: ✓
- No. of habitations with less 250 souls in the GP without fair weather road:

① Khairan Amarnath houses to Bishan Das ② Kashmiri Basti house no 4 from Jital Kaura onwards.
- 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: As reported by the Panchayat members all the households are electrified

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- 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 ☒ Yes
 If yes, details: But more cement poles & electric wires needed.
 Approximate no. of wooden poles: Nil
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒ Yes
 If yes, name of the habitation(s): NA
 Approximate length: NA metres
 Approximately what %age of total wire length in GP is barbed wire: NA
- ix. No. of households without tapped water supply in the GP: Ward No. 6 - 19 houses, Ward 1 - 25 houses, Ward 2 - 30 houses. Pipes not laid.

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: Nil (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil
- iv. No. of houses completed in 2020-21: Nil
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- vi. No. of houses under construction: 3 houses incomplete due to discontinuation of India Awas Yojna. Installments for roof not released

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ Yes
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 2.05 lakh
- b) No. of works approved: 01

- ✓
- c) No. of works started during Jan Abhiyan/ Awami Muhim*: 01
- 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 _____ lakh
- g) Wages paid out of 'f' above*: Rs _____ lakh
- h) Any grievance related to MGNREGA: _____

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 36.08 lakh
- ii. Whether Action plan prepared for all years: ☒ Yes/ No
- iii. No. of works as per the Action Plan: 22
- 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*: 22
- vi. No of works authorized by the Halqa Panchayat*: 22
- 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 _____ 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	<u>Nil</u>	<u>Nil</u>	<u>nil</u>	
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	NIL	NIL	NIL	
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)				

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

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

NA

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*: _____

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 9 plus Sarpanch.
- iii. Issues raised during the meeting:
- The construction work of Panchayat Ghar has been left halfway
 - The cremation ground adjoining Panchayat Ghar needs maintenance
 - Drains & lanes need to be constructed in most of the mohallas
 - There is no proper waste management and garbage is dumped on roads
- iv. Important establishments/ institutions visited: (Please tick)
- ☒ 1. Schools.
- ☒ 2. PHC/CHC.
3. Veterinary clinic: → does not exist but required badly as 60% of the population depends on livestock for livelihood.
- ☒ 4. Anganwari centre.
- ☒ 5. PDS (ration) depot.
6. Any industrial establishment NIL
7. Government offices: → NO Govt office exists in this Panchayat.
- (a) _____
- (b) _____
- (c) _____
8. Any other: _____
- v. Total number of wards in the Panchayat: 9
- vi. No. of Wards Sabha held: 9
- vii. No. of villagers present during the Ward Sabha: 50-60 villagers in each ward
- 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 ☒ Wall paintings not displayed.
- xi. Name of the departments whose works displayed in the paintings: NIL
1. NIL

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2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Kharian
- ii. No. of villagers present during the Gram Sabha: 100-150
- 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: _____
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ List not available
- 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: Indian sports event was organised by Boys High School, Brij Nagar wherein children from Middle School too participated. It had been meticulously arranged, got 15 kids nicely played Carom board & Chess games. A cricket kit too was gifted to the High School on the occasion.

- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: NIL during B2V3
 - b) No. of sports kits distributed: One (01)
 - 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: Except - One Sports kit nothing was distributed during B2V3.

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

Details thereof: The Panchayat had no knowledge of the same and no arrangements were in place for the same.

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: NO mega event by any department was organised in Panchayat "Kharan".

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

xv. Brief description of the activity: was held in Anganwadi Centre in Ward no. 7. One to Corona cooked food was not served but dry ration, gram, chana daal, green leafy vegetables was given to the children & nursing mother that was present.

DAY 3:

I. Mahila Sabha:

- Attendance: 20-25 ladies from different wards were present
- Resolution passed, if any: _____
- Issues raised:

- Construction of streets & drains in Ward no. 8
- Proper provision for disposal of garbage ^{identify dumping ground}
- Providing of dust Bins in all the wards
- Erratic power supply during summer & construction of sand ^{water of the Park.}

II. Bal Sabha:

- Attendance: was not conducted as parents were reluctant to send their wards due to Covid-19
- Resolution passed, if any: ---

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	Lane & drain Kharian Panchayat (B2VI)	12.73		Yes	Yes
2	Main gate, security wall, earth filling & upgradation of road	3.0		Yes	NO
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	Drain from Jagdev house onwards (ward no: 3) (14 th FC)	01-lakh	2020.	NO	Yes
2	Repairing & clearing of drain (14 th FC) (ward 5)	0.50	2020	NO	Bill pending.
3	Lane drain from Amarnath house onwards (ward No 1)	01-lakh	2020	NO	YES.
4	Lights in streets of every ward. (14 th FC)	4.05	2020	NO	Bill pending.
5	Community Hall Brij Nagar (14 th FC)	5.00	Ongoing	-	-
6)	Raising of nalla at ward No 2 (14 th FC)	0.50	2020	-	Payment pending.

V. New works:

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

IMPORTANT NOTE:

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- 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: NIL

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	10+2 school required for boys	Nothing has been done till date.	The demand has been repeated
2	Existing buildings to be renovated & classrooms added.	- NO action -	Demand repeats
3	Black topping of High School Road	Work done by PWD	Complete -
4	Girls middle school building unsafe.	- NO action taken	Demand repeated
5	Panchayat Ghar not complete & no boundary wall constructed	- NO action -	demand repeats with earth filling etc to be done.
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Construction of lane & drain from Shamcharhat to H/O Dinesh Kaur ward no: 8	- NO action -	Again repeated the demand & genuine demand
2	Lane drain from Mt Aron Naka onwards & drain Rayluman onwards	- NO action -	Genuine demand Bad shape.
3	Lane drains in ward no: 4, 5 & Repair of drainage channel ward no: 6 Makhan Lal	- NO action - - NO action -	demand repeats demand repeated
4	Compensation of Civil land not paid by Defence authorities	- NO action -	demand repeated with request that the defence people be informed for releasing
5	Panchayat Ghar to be completed	- NO action -	request repeated.
6	Community Hall.	- Half done -	funds required for completion of balance work.
7			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Roads are in bad shape.	As per funds available roads have been upgraded.	
2	Electric supply not sufficient	Partially upgraded.	
3	No proper sanitation		No proper system for garbage disposal
4	Toilets not available in all households	Almost all houses have toilet facilities	As per baseline data 21 households are without toilet
5	Drainage is poor.	Some drains have been constructed from 14 pc funds.	
IV. Major Problems - B2V2			
1	Same as reflected in Urgent Public Requirements		Almost all the problems still have not been attended to.
2			
3			
V. Major Complaints - B2V1			
1	Drainage channel be constructed at Brij Nagar along with check dam	- not done -	It is a major project.
2			
VI. Major Complaints - B2V2			
1	No compensation of civil land given to owners of panchayat khama in by defense authorities.	Litigation.	Still pending
2	HSC & Middle School buildings need renovation & upgradation.	Not sanctioned	Still pending

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1	Road being encroached in Ward 1 & 2. So needs protection wall on one side and raise the drain on other side.
2	Construction of lane drain from H/o Sachar Lal to Pantholam Lal Ward no: 3 & 4 Kashmiri Basti.
3	Tilting of lane & drain repair from Chelalam onwards wards no: 5.
4	Lane & drain with tiles ward no: 6 from house of Kankans Singh towards rain Road.
5	Drainage channel from house of Jagdish Kauri onwards as all the water enter into house & land of Kappu. Ward no: 3.
6	Tilting of lane & drain from house of Quameet Kaur to Mohan Lal house ward 7.
7	Drainage channel from Sachar Lal to onwards and link to ward no: 8.
8	Lane drain from house of Ramlal onwards & link from Jagji Singh Sachar Lal at Ward no 9 and small link from H/o Bachar Lal.
9	One punch Smt Toshni Devi too is living in a damaged house she too need of financial assistance for repairing her house.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<ul style="list-style-type: none"> - The demand for upgradation of schools is still pending and is generally required and also renovation of school buildings and grounds. - The drainage channel needs to be constructed as it has become dumping ground for garbage choking the channel and damaging the houses nearby. - No fair weather road in Kashmiri Basti ward no: 4. - Electric transformer is required in Kashmiri Basti as there are frequent power cuts. - Girls middle school is in need of washroom and tilting of the ground. - Irrigation channel in ward no: 2 has been blocked unauthoritarily and needs tilting of the lane.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>1. One daulat Ram is handicapped without any source of income or livelihood and is a deserving case for allotment for 3-4 marlas land for construction of house. Application is attached. He is in a pathetic state.</p> <p>2. Harneet Kaur wd/o Prithvi Singh is a CA patient and her house is in shambles. She needs money for repairs and her case is genuine.</p> <p>3. Panchayat Kharian is doing good work but Panchayat Ghar has not been completed which gives a bad impression. All members seemed active and during ward visits found them to be taking care of the inhabitants. Some areas however need immediate attention as the drainage system is very poor & can lead to health hazards. There are some disputes involving land which is hampering development works in the area.</p>

Extra note and applications are enclosed with the booklet for necessary action.

Signature of the visiting officer

Name:

Special Secretary (Law)
JKWRA

NOTES

I visited each & every ward and people were generally of the view that B2V programs are just an eye wash as their grievances put forth in B2V1 & B2V2 remain unattended till date. The panchayat seemed uninformed about the activities that had to be carried out during B2V3. No main conservation could be started as there was no arrangement for the same. As reported by the Panchayat & VLK attached no activities have been carried out during "Aarati Muhim" in Kharian as such columns in the booklet are blank. The land for playfield was not demarcated by Revenue authorities despite repeated persuasion

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hence could not be handed over to the Panchayat. The khassa no. specified for the playfield as NO: 5 & 562 min at two different places, one is adjoining a nallah which get submerged during heavy rains and the other is as per Rev. officials is a water body. I visited the spot and the area shown to me is not fit for play field. I have asked the N.T & Patwari to submit their report to the Tehsildar concerned.

There is no proper waste management system in the area. The inhabitants have requested for dustbins but there is no agency for emptying these dustbins therefore disposing of the garbage would again be a worry. A piece of land needs to be allocated and some funds under "Swachh Bharat" be allocated to the Panchayat so that a mechanism is worked out and some agency engaged for carrying out the work of garbage disposal.
Sh. Anil
(Villile Anil)