

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: Malik Sahail
- Designation: Distt. Statistics and Evaluation officer Kulgam
- Department/ place of posting: Finance Deptt. / D.C. Office Kulgam
- Mobile No: 9858445364
- Email ID: maliksuheel@gmail.com
- Home District: Anantnag
- Dates of visit: 2nd October to 4th October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Chekpora
- Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Kulgam
- Name of Tehsil: Kulgam
- Name of District: Kulgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 3
- No. of hamlets in the Panchayat: 7
- No. of households in the Panchayat: 508
- Population (approx) of the Panchayat: 3556

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

S. No.	Department	Name	Designation	Contact number
1	Revenue	Mubashir Ahmed	Patwari	722 799647632
2	Education	Sarveer Ahmed	Teacher	788 7574912
3	Health	Parveena Akhter	ASHA worker	788 9574912
4	Social welfare	Waheda Lateef	AWW	9596308006
5	Rural Dev.	Fayaz Ahmed	DRW	—
6	M. & V. Forest	M. Yousuf Shaikh	worker	—
7				
8				
9				
10				

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
 If yes, whether functioning in: Own building/ Other government building/ Private building
 If no, whether land is available for construction of Panchayat Ghar: Yes/ No

- ii. Facilities available in the Panchayat Ghar:

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

- iii. Whether Infrastructure and Assets Register has been prepared: Yes/No
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: _____
- iii. No. of Gram Sabhas conducted since inception: _____
- 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: 1
- 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: _____
- 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: 9 in 2020-21
- 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: _____
- xxviii No of grievances disposed of at Panchayat level: _____
- 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	PST. Sectt. BDO	Yes/ No		
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	Nil	1.124 5.51 lacs
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	Nil	5.51 lacs
Mid-Day Meals (MDM)	Yes/ No	Head master	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: The purchase is being done by BDO and Anganwadi Supervisor.
- Also mention if it is being purchased by someone else: BDO & Supervisor.
- 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 _____ lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: The honorarium is being provided through BDA and Anganwari Supervisor.

- 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 ☒ 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 ☒ No

If no, reason thereof: The Sarpanch of the Panchayat is also BDC Chairman and has not been involved as such.

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs _____ lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ☒ 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 ☒ 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 ☒ No

If yes, whether approved by the Gram Sabha: Yes/ No ☒ No

If no, reason thereof: _____

2.4. Challenges:

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

Panchs have not been elected yet which hampers the functioning and supervisory role of Panchayat.
2. The devolution of powers/ functions has not been carried out vigorously and the Panchayat is not involved in functioning/ supervision of depts. within the Panchayat.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/her stay in the village.)

1. Domicile Certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders		Nil	-		
Non-PRC		Nil			
WPR		Nil			
Students		Nil			
Officers		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			
ST		Nil			
OBC		Nil			
ALC		Nil			
RBA		Nil			

3. Revenue papers issued:

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

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			nil		
Non-PHH			nil		
Antyodaya Anna Yojana			nil		

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	73 families	nil	66		Issues at CSC.
Ayushman Bharat individuals Cards					
Janani Suraksha Yojana (JSY)	24	nil	24		

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	45	nil	29			nil	29.
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	99	nil	92	7	under process	nil	92
Assistance to Women in Distress	29	nil	21	8	under process	nil	-
Assistance to Physically Challenged Persons	18	nil	14	4	under process	nil	-

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)	61	nil	50	-	
National Family Benefit Scheme (NFBS)	1				
PM Gareeb Kalyan Anna Yojana		nil	4	4	
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				

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)					
Kissan Credit Card					

Could not assess by no repres entative from Agl. dept. was in Bzks.

12. Live Stock Schemes:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	21		21	JK Bank has not disbursed cases
Innovative Poultry Production Programme	nil			
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	nil			

13. Universal coverage Scheme

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 5 ^{1 High school 3 middle school 1 Pm. school}
- ii. No. of schools with Ramp Facility for Children with Specific needs: 5
- iii. No. of schools with drinking water facility: 5
- iv. No. of schools with electricity connection: 4
- v. No. of schools with toilet facility
- a. For Boys: 5
- b. For Girls: 5
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 5
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: nil
- viii. No. of such schools installed with incinerators: nil

15. Basic Services:

- i. No. of habitations with over 250 souls: 4
- ii. No. of habitations with over 250 souls in the GP without road connectivity: —
- iii. If yes, whether these roads have been surveyed: Yes/No: —
- iv. No. of habitations with less 250 souls in the GP without fair weather road: —
- v. 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: _____

- vi. Total no. of households without electricity connection in the GP: Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/No
 If yes, details: New Colony & Chakpora having 10-15 house holds.
 Approximate no. of wooden poles: 6. & even trees are used against poles.
- viii. Are there any areas where barbed wire is used for electric supply? Yes/No
 If yes, name of the habitation: New Colony & Chakpora.
 Approximate length: 50 metres
 Approximately what %age of total wire length in GP is barbed wire: 5%
- ix. No. of households without tapped water supply in the GP: 30.

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 35 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil
- iii. No. of households to which 1st instalment released during Jan Abhiyan/ Awami Muhim: Nil
- iv. No. of houses completed in 2020-21: 2
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- vi. No. of houses under construction: 1

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs. 5 Lakhs & 8000
- b) No. of works approved: 50

c) No. of works started during Jan Abhiyan/ Awami Muhim' _____

d) No. of works completed during Jan Abhiyan/ Awami Muhim' _____

e) No. of person days generated during Jan Abhiyan/ Awami Muhim' _____

f) Wages due for 'e' above' Rs _____ lakh

g) Wages paid out of 'f' above' Rs _____ lakh

h) Any grievance related to MGNREGA Low Salary a NREGA Staff

especially that a staff has too much of money and only sometimes a then thereby leading to the effective plantation but also paving way for corruption.

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs _____ lakh

ii. Whether Action plan prepared for all years: Yes/ No

iii. No. of works as per the Action Plan: 28

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: 23

vi. No. of works authorized by the Halqa Panchayat: 15

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 _____ 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				
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	Nil			The people and employees of concerned deptt. did not have any idea/info about Jan Abhiyan.
2	PWD	Nil			
3	Jal Shakti	Nil			
4	PDD	Nil			
5	Others	Nil			

c. Centrally Sponsored Schemes (CSS)*

S. No	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha	Nil			The people and employees had no idea about Jan Abhiyan
2	PMGSY	Nil			
3	Jal Shakti Mission (PHE)	Nil			
4	Jal Shakti Mission (I&FC)	Nil			
5	NHM	Nil			
6	Others (specify)	Nil			

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: _____

The Jan Abhiyan had been conducted at Block Dev. office and the people had no idea/info regarding the same. As such the purpose of Jan Abhiyan has not been achieved in this Panchayat Halqa.

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No* ☒ Yes
- ii. If yes, total number of beneficiaries identified in the Panchayat*: 18

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: BDC and village elders attended
- iii. Issues raised during the meeting:

1. No work under B2V1 or B2V2 has been initiated.
2. Damaged Filtration plant at Amnara
3. Damaged wires & transmission lines.
4. Flood protection Bund from Brazla to Ashmaji

iv. Important establishments/ institutions visited: (Please tick)

1. Schools ☒ 4
2. PHC/CHC ☒ Wellness Centre
3. Veterinary clinic ☒ —
4. Anganwari centre ☒ 5 Centres visited
5. PDS (ration) depot ☒ 3
6. Any industrial establishment ☐
7. Government offices: ☐

(a) _____

(b) _____

(c) _____

8. Any other _____

- v. Total number of wards in the Panchayat: 7
- vi. No. of Wards Sabha held: 3
- vii. No. of villagers present during the Ward Sabha: 37
- 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. Rural Dev. Deptt.

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: At Panchayat Building Chakpora
- ii. No. of villagers present during the Gram Sabha: 62.
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: 9.
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes

Details thereof: Cricket match at the Play ground.
Chess match at Panchayat Ghar.

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: nil
- b) No. of sports kits distributed: 1.
- 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: _____

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

Details thereof: Car Renovation of Springs at Kanchua & Bemdesa.

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: 26

ii. Resolution passed, if any: Yes.

iii. Issues raised:

1. Free uniforms & medicines.
2. Cleanliness / Provision of matting at AWC's
3. Need to open handicraft Centres.
4. _____

II. Bal Sabha:

i. Attendance: 15

ii. Resolution passed, if any: _____

III. Issues raised:

1. _____
2. _____
3. _____
4. _____

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					
2					
3					
4					
5					

No work under B2V1 or B2V2 has been taken up yet

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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					
2					
3					
4					
5					

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	Flood Protection Bund at Veshaw Nallah near	10.00 lacs	Yes	-	Yes	-
2	Chakpora Aad.					
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	Sara Begum	Was not provided
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	Const. of F/P Bund from Brazloo on Veshw Nallah	Not taken up	
2	Restoration of Filtration Plant Ammao	Not taken up	
3	Upgradation of Sub Centre	Not taken up	
4	Upgradation of electric poles/wires	Not taken up	
5	Restoration of Kanchha Grid	Made functional recently.	
6	Length of Brazloo Bridge	Not taken up	
7	Macadamization of Internal roads	Not taken up.	
II. Urgent Public Requirements/ Demands - B2V2			
1	Const. of F/P Bund on Veshw Nallah	Not taken up.	
2	Macadamization of Internal roads	Not taken up	
3	Restoration of Filtration Plant Ammao	Not taken up	
4	Upgradation of Sub Centre	Converted in Wellness Centre.	
5	Dev. of Infrastructure of Schools	High school building U/C.	
6	Establishment of Sheep/veterinary centre at Kanchha	Not taken up.	
7			

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Flood Protection at reshaw Nallah from Brazloo to Kamehua	Not taken up	
2	Power Grid at Kamehua not made functional	Functional now.	
3	Dilapidated poles & wires	Not replaced	
4	Construction of Brazloo Bridge	Not taken up.	
5			
IV. Major Problems - B2V2			
1	Flood Protection Bund from Brazloo to Ashmuyi	Not taken up.	
2	Macadamization of Internal roads	Not taken up.	
3			
V. Major Complaints - B2V1			
1			
2			
VI. Major Complaints - B2V2			
1	Old wires/poles to be replaced	Not provided	
2	Inadequate water supply	Not resolved	

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. No water connection has been provided to sub centre of health and Panchayat Gram. 2. PHH, NPHH and Antodaya categorisation by CAPD is not genuine.
II	Major/ urgent public demand(s) that was/were 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.)

Signature of the Visiting Officer

Name: Malik Sahil

Dy. Director Planning
DSEO Kulgam.