



कुलपोर

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: Javed Ahmad Wani
- Designation: Agriculture Extension Officer
- Department/ place of posting: Agriculture / Sogam
- Mobile No: 7809389698
- Email ID: javedwani09@gmail.com
- Home District: Kupwara
- Dates of visit: 5, 6, 7 - 10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Kulthore
- Local Government Directory (LGD) code of the Panchayat: 7292
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Langate
- Name of Tehsil: Langate
- Name of District: Kupwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 2 (Harjishart, Kulthore)
- No. of hamlets in the Panchayat: 2
- No. of households in the Panchayat: 430
- Population (approx) of the Panchayat: 1955

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

S. No.	Department	Name	Designation	Contact number
1	R.B.	Mangal Shah	Supervisor	97977860
2	Plastication	Shri. Nishi	Gardner	8082270907
3	Youth Services	M. Sankar Prasad	P.E.T.	9622533314
4	Education	Nali Kanti Nani	Minister	9797175236
5	R.P.D.	B.G. Nishi	V.L.W.	9797086584
6	R.P.D.	Toushik Khatun	S.R.S.	9906053576
7	Parasitology	Apurva		
8	Revenue	Rajesh K. Prasad	N.T.	
9	Revenue			
10	Revenue			

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:

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

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 ✓	

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

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

2. Functionality:

2.1. General activities:

- Are Ward Sabha meetings being held: Yes/No ✓
- No. of Ward Sabha meetings held since inception: 15
- No. of Gram Sabhas conducted since inception: 3
- Date of last Gram Sabha: 6-10-2020
- Are all plans approved in Gram Sabha: Yes/No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- Has Social Audit Committee been framed: Yes/No ✓
- Is social audit being conducted by the Committee: Yes/No ✓
- No. of works audited by the Social Audit Committee: 2
- Has Pani Samiti been constituted: Yes/No ✓
- Has the Pani Samiti approved the Village Action Plan: Yes/No ✓
- No. of meetings of Pani Samiti held: NA
- Is Biodiversity Management Committee constituted: Yes/No ✓
- No. of BMC meetings held: (2)
- Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- What and where was the last activity held: Awareness about nutrition, hygiene, Beti Bachao, Beti Padhao.
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- No. of meetings of HFWAC & VHSNC meetings held: NA
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓
- Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- 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: 3
- xxviii. No of grievances disposed of at Panchayat level: 3
- 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	<u>Sec. Incharge</u>	Yes/No	<u>272147/-</u>	<u>295207/-</u>
ICDS (Nutrition)	Yes/No	<u>Sarpanch</u>	Yes/No	<u>83454/-</u>	<u>56856/-</u>
ICDS (Honorarium)	Yes/No	<u>Sarpanch</u>	Yes/No	<u>Nil</u>	<u>2188175/-</u>
Mid-Day Meals (MDM)	Yes/No	<u>Headmaster</u>	Yes/No	<u>24935/-</u>	<u>16506/-</u>
Own resources of Panchayat	Yes/No	<u>Sec. Panchayat</u>	Yes/No	<u>169669/-</u>	<u>Nil</u>
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. 56856/- lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AW/Ws/ Helpers directly at Panchayat level: Yes/No

If no, reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 2188175/- 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. 16506/- 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. 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.
- As per statement of Sarpanch Kulkarni, Depts like N.P.C, R.D.P, R.R & I.R.C are not working with Panchayat and their performance is unsatisfactory as people have raised genuine grievances against their functioning

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	100	100	180	100	Not applied
Non-PRC	450	50	70	350	-do-
WPR	-Nil-	-Nil-	-Nil-	-Nil-	-Nil-
Students	350	85	110	240	-Not applied-
Officers	04	Nil	Nil	04	-do-

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	01	Nil	01	Nil	-
ST	Nil	Nil	Nil	Nil	-
OBC	Nil	Nil	Nil	Nil	-
ALC	Nil	Nil	Nil	Nil	-
RBA	17	03	04	Nil	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	52	52	Nil	-
Nakal/ Girdawari	60	60	Nil	-
Farad/ Intikhab	65	65	Nil	-
Mutations	03	03	Nil	-

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates	03	23	03	Nil	-
Birth Certificates	04		04	Nil	-
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	2540	55+106 = 161	161	Nil	Nil
Non-PHH	05+100 = 105	55+100 = 155	133	Nil	Nil
Antyodaya Anna Yojana	15+20 = 35	21+36 = 57	57	Nil	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	32	-	32	-	-
Ayushman Bharat individuals Cards	70	-	70	-	-
Janani Suraksha Yojana (JSY)	23	-	23	-	-

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	116	-	116	Nil	-	-	106
Widow Pension	8	-	8	Nil	-	-	08
Disability Pension	30	-	30	10	Certificate Pending	-	26

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	30	2	30	20	not available	-	26
Assistance to Women in Distress	-	-	-	-	-	-	-
Assistance to Physically Challenged Persons	30	-	30	5	certificate Pending	-	25

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	-	-	-	-	Nil
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 :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	165	10	155	10	Adhar Card Pending
Kissan Credit Card	132	-	132	33	land holding Pending

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	nil	-	-	-
Innovative Poultry Production Programme	nil	nil	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	15	nil	15	Forms recently received & are under process

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: 02
- No. of schools with Ramp Facility for Children with Specific needs: 02
- No. of schools with drinking water facility: 02
- No. of schools with electricity connection: 02
- No. of schools with toilet facility:
 - For Boys: 2
 - For Girls: 2
- No. of schools with girl students (Girls/ Co-Ed schools): 2
- 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: 7
- No. of habitations with over 250 souls in the GP without road connectivity: nil
- If yes, whether these roads have been surveyed: Yes/No? ✓
- No. of habitations with less 250 souls in the GP without fair weather road: nil
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓
If yes, names and approx no. of households:
 (a) _____ (name): _____ (households)
 (b) _____ (name): _____ (households)
 (c) _____ (name): _____ (households)

Remarks/ explanation: _____

Total no. of households without electricity connection in the GP: nil

Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No nil

If yes, details: Kulboos village, Gajpur Mohalla, Palsan Mohalla, Harnam Mohalla

Approximate no. of wooden poles: 100

Are there any areas where barbed wire is used for electric supply: Yes/ No ✓

If yes, name of the habitation(s): _____

Approximate length: _____ metres

Approximately what %age of total wire length in GP is barbed wire: nil

No. of households without tapped water supply in the GP: Water Connection with out proper water service

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 60 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 67
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: nil
- No. of houses completed in 2020-21: nil
- No. of houses completed during Jan Abhiyan/ Awami Muhim: nil
- No. of houses under construction: nil

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: Since no work regarding construction of CSC has been taken up in G.P.

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- If yes:
 - Funds allocated to the Panchayat: Rs 23 lakh
 - No. of works approved: 17

cl No. of works started during Jan Abhiyan/ Awami Muhim: 40
 dl No. of works completed during Jan Abhiyan/ Awami Muhim: 05
 el No. of person days generated during Jan Abhiyan/ Awami Muhim: 2013
 f) Wages due for "e" above: Rs 4.51 lakh
 g) Wages paid out of "f" above: Rs 4.51 lakh
 h) Any grievance related to MGNREGA: Enhancement of wages of labour from 204 to 600 per day @ 17.6.18
Payment is pending & hence may be released.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 10.04 lakh
 ii. Whether Action plan prepared for all years: Yes/No 07
 iii. No. of works as per the Action Plan: 07
 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 Haqqa Panchayat: 07
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: NIL
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 03
 ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 2952.09 lakh
 x. Total expenditure on PRIASoft as on date: Rs 2952.09 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	02	—	2.59	Ongoing
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: 10
 ii. No. of complaints resolved: 10
 iii. Constraints faced in delivery of services:

As per reports regarding the performance of 2-departments is PHE, PDD & R&B, availability of funds

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: 05

iii. Issues raised during the meeting: Drinking water Issues

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

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

☒ Schools

☒ PHC/CHC

☐ Veterinary clinic

☒ Anganwari centre

☐ PDS (ration) depot

☐ Any industrial establishment

7. Government offices:

(a) _____

(b) _____

(c) _____

8. Any other: _____

v. Total number of wards in the Panchayat: 09

vi. No. of Wards Sabha held: 12

vii. No. of villagers present during the Ward Sabha: 30

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. RDP

DAY 2:

i. Gram Sabha:

Location of Gram Sabha: GMS Kultaora

ii. No. of villagers present during the Gram Sabha: 30

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: 30

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: Match between of Badminton, chess and Carrom was played between the students

xi. Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: 360

b) No. of sports kits distributed: 01

c) No. of students distributed uniforms/ bags/ books: Nil

a) No. of tricycles/ prosthetic aids distributed: Nil
 b) No. of scholarships distributed: Nil
 c) No. of Ayushman Bharat - golden cards distributed: Nil
 d) No. of J&K Health Cards distributed: Nil
 e) Baby kits distributed by ICPS
 f) Others: started Yes/ No

9. Others _____
Whether any water conservation work started, Yes/ Not ☒

Details thereof.

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 :

.....

Brief description of the activity:

DAY 3:

L. Mahila Sabha:

Attendance _____ 20

Resolution passed, if any

Resolution passed, if any: Yes (A local SHG was formed with agricultural department)

① The girls work in the local handicrafts centre
alleged that since opening of Centre last year
no honoraria has been paid to them & also no
sent has been released to Homer ② The demands against
the advance team certificate should be passed to the

II. Bal Sabha:

Attendance: _____ 20

Resolution passed, if any: _____ Yes

Issues raised

II. 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	RDD imp. of LT systems at Kullu	2100	-	- NO -	Yes
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in BzV1/BzV2 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	R.D.D Kant, Kellu & Play field at Mandla district Mandla	1.30	01-08-2020	Yes	Yes
2	Go Dancy well Yashwanth at Shikhar at Mandla	0.70	30-08-2020	- do -	- No -
3	Go Dancy Public Park at Mandla	1.10	20-08-2020	- do -	- Yes -
4	Devil of Mandla at Mandla	0.25	01-09-2020	- No -	- Yes -
5	Go Dancy from Mandla at Mandla	2.00	01-09-2020	- Yes -	- No -

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	R.O.D. Const. of 100m long road from village to school	2.00	B2V3	YES	- No -	NTU
2	10 Tilted poles at village	3.00	B2V3	YES	No -	- do -
3	10 Tilted poles at village	3.70	B2V3	YES	No -	- do -
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		
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	Selection Bund at Balaji	- do -	- do -
2	Water Filling, SR & Filling Plant at Balaji	- do -	- do -
3	Left Illegal Pump at Balaji	- do -	- do -
4	Establishment of AH, Sheep Husbandry, CAPD & Co-operative Centre	- do -	- do -
5	Upgradation of road from Kullu to Nalwa	- do -	- do -
6	Highway, Nalwa	- do -	- do -
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Selection Bund at Balaji	- do -	- do -
2	Water Filling, SR & Filling Plant at Balaji	- do -	- do -
3	Left Illegal Pump at Balaji	- do -	- do -
4	Establishment of AH, Sheep Husbandry, CAPD & Co-operative Centre	- do -	- do -
5	Upgradation of road from Kullu to Nalwa	- do -	- do -
6	Highway, Nalwa	- do -	- do -
7			
8	Const. Separation of P.H. - Ghar at Kullu	- do -	- do -

S. No.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water (Major problem)	not taken up	heads reduced at an earliest
2	electricity	Partial action taken up	LT network improved
3	Non-availability of Poles.	- Not taken up	- Pending
4	Rehabilitation of sub-centers		
IV. Major Problems - B2V2			
1	Const. of excreta	Action not yet taken	Pending
2	bund around sports field at Kullam		
3	Supply of LT network poles.	Partial supply	Needs more improvement
V. Major Complaints - B2V1			
1	- d		
2			
VI. Major Complaints - B2V2			
1	Const. of excreta bund around sports field at Kullam	Action Not yet taken	- Pending
2	Supply of electric LT poles along with	- do -	Pending

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

augmented 15 No. transformers from 63 to 100 KV

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1.	Performance of PHE deptt is not satisfactory and people have grievances against the deptt. for not providing drinking water supply.
2.	Irrigation & flood control deptt has not started work on protection bund.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	Protection Bund at Baldagi to Zuvan on Nallat Posh.
2.	Water filter at SR & Filtration Plant at Badamkote mandal.
3.	Establishment of Animal Husbandry, Sheep husbandry, Court of Health subcentre, CADD & Co-operative Centre.
4.	upgradation of road from Kullam to Warkhan.
5.	Const. of Panchayat Linch at Kullam.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
1.	During B2V2 Phase the priority issues like, Drinking water facilities, electricity, Health infrastructure, which have been identified during B2V1 & B2V2 Phase has not been executed/taken up. Therefore these issues need to be addressed/redressed at an earliest and on priority basis. Otherwise people will loose faith in such programs.

Signature of the visiting officer
 Name: Jasid Ahmad Khan
 V.O.

NOTES

Back to village concept of addressing people's grievances at doorstep was a wonderful initiative, but the perception and enthusiasm of people have vanished given the fact that majority of the issues raised during B.V. & B.V. phases have remained unaddressed. Which clearly dents the reputation of the administration.

Village Kultora, faces chronic ~~water~~ drinking water supply problem, resulting into diseases and infection, as people are forced to drink unclean drinking water from pithan Nalkh.

The foremost demand of the public is to make a separate water supply scheme for the village Kultora and address the issue once for ever.

Also electric supply infrastructure needs to be improved.





[Signature]
V.O.O
Kultora

Attendance of employees on 6-10-2020 82 V2
Kultora 6-10-2020

Name of Employee	Designation	Post	Signature
01. Gh. Naloi Shik	Model Officer	RDD	<i>[Signature]</i>
02. Shabir Abdul Mis	Officer	Secy	<i>[Signature]</i>
03. Javid Akmal Mis	M.R.	Secy	<i>[Signature]</i>
04. Mr. Jaffer Hussain Eme.	C.E.	P.D.B.	<i>[Signature]</i>
05. Ab. Rashid Lone	Pro. Asst	Head Const. Tare	<i>[Signature]</i>
06. Gh. Hassan Khawaja	J.E.	P.H.E.	<i>[Signature]</i>
07. Samir Pandita	Supervisor	J.C.D.S.	<i>[Signature]</i>
08. Manjari An. Bhatta	Declar	C.A.P.D.	<i>[Signature]</i>
09. Nazir An. Lone	Stret. Const.	Stret. Const.	<i>[Signature]</i>
10. Farooq An. Lone	Stret. Const.	Stret. Const.	<i>[Signature]</i>
11. Tanzeef Mulla	RDD (L.R.S.)		<i>[Signature]</i>
12. Mahad Iqbal	Revenue	Revenue	<i>[Signature]</i>
13. Hanyou Choudhary	P.D.B. (J.E.)		<i>[Signature]</i>
14. Alijazz Ahmad Dar	Forest Guard	Forest	<i>[Signature]</i>
15. Gh. Nabi Gajre	Gardener	Floriculture	<i>[Signature]</i>

[Signature]
J.O

Attendance of supply on 20.03.19

Sl. No.	Name of supply	Dept	Depth	Signature
01	KHARSHAD AH MANSOORI	IASO	AGRICULTURE	
02	Wahid Mohd Lone - Orkney	Revenue	Revenue	
03	Mangar Ah. Bultu	Debar	Revenue	
04	Mohd. Tajul Hameed	Palmeri	Revenue	
05	Farooq Akmal	KDP	KDP	
06	Lyaz Naji Shaleh	UN UN	KDP	
07	Mohd Syed Shaleh	Revenue	KDP	
08	Ahmad Ahmad Dan	Forest Guard	Forest	
09	Mahmud Nawi	Education	Education	
10	Fayaz Ah. Lone	Master	PDD	
11	M. AHFAZ Lone	Line man	PDD	
12		L/E	PDD	
13			PDD	
14				
15				

N.D

List of employees present during B.V's
 last 11 in village / kindergarten children
 on 5 Oct. 2020

Sl. No.	Employee Name	Post	Dept.	Signature
1	Shri. J. J. J.	Supervisor	SCDS	[Signature]
2	Shri. J. J. J.	Dealer	CDD	[Signature]
3	Shri. J. J. J.	Naib Officer	RDD	[Signature]
4	Shri. J. J. J.	Finance	FA	[Signature]
5	Shri. J. J. J.	R.S.B.	R/10000	[Signature]
6	Shri. J. J. J.	R.D.D.	C.R.S.	[Signature]
7	Shri. J. J. J.	P.E.T	Youth Services & Sports Extension	[Signature]
8	Shri. J. J. J.	P.E.T	Forest	[Signature]
9	Shri. J. J. J.	P.R.D.	PDD	[Signature]
10	Shri. J. J. J.	P.R.D.	PDD	[Signature]
11	Shri. J. J. J.	L.E	PDD	[Signature]
12	Shri. J. J. J.	STAO	AGI	[Signature]
13	Shri. J. J. J.	Stock Assistant	Stock Management	[Signature]
14	Shri. J. J. J.	Revenue	Revenue	[Signature]

[Signature]
 11/10