

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: Pirzada Mawmad Tayoub Shah
- Designation: He. Lecturer.
- Department/ place of posting: Education / BHS S. Dudi.
- Mobile No: 9622844480 / 6005078245
- Email ID: ShahTayoub11@gmail.com
- Home District: Kupwara
- Dates of visit: (2-4) Oct.

B) Locational details of Panchayat:

- Name of the Panchayat: Kukroosa 'A'
- Local Government Directory (LGD) code of the Panchayat: 140 Kukroosa
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Rambal (villagum)
- Name of Tehsil: Villagum
- Name of District: Kupwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Kukroosa
- No. of hamlets in the Panchayat: 04
- No. of households in the Panchayat: 280
- Population (approx) of the Panchayat: 1510

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

S. No.	Department	Name	Designation	Contact number
1	PHE	Ab. Rashid Khan	Line man	9541536832
2	PDD	Shaukat Ahmad	Inspector	9797751210
3	Education	Aijaz ul. Bhat	Teacher	9149718833
4	Forest	Gh. Mond. Khan	Forest Guard	9906513894
5	ICDS	Nisara Ji	Worker	
6	RDD	M. Shafi Wani	Workes supervisor	9906406299
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		All Employees are present.	
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	But not sufficient.
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: 10
- iii. No. of Gram Sabhas conducted since inception: 15
- iv. Date of last Gram Sabha: 20/09/2020
- 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: 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: 01
- 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: 07/2019 but from last one year no activity is held.
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: Nil.
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- 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: Nil
- xxviii. No of grievances disposed of at Panchayat level: Nil
- 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. Panchayat</u>	Yes/ No ✓	<u>1018680</u>	<u>1488356</u>
ICDS (Nutrition)	Yes/ No ✓	<u>Supervisor</u>	Yes/ No ✓	<u>47008</u>	<u>300010</u>
ICDS (Honorarium)	Yes/ No ✓	<u>-50-</u>	Yes/ No ✓	<u>Same amount</u>	<u>11</u>
Mid-Day Meals (MDM)	Yes/ No ✓	<u>401</u>	Yes/ No ✓		<u>11</u>
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓	<u>Nil</u>	<u>—</u>
Any other Scheme, if yes, indicate name:	<u>NO</u>	<u>—</u>		<u>—</u>	<u>—</u>

(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 19.918 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: Rs 3.609 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 _____ lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: ☒ Yes/ No
If no, reason thereof: _____
Also mention if it is being provided by someone else: _____
- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: ☒ Yes/ No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs _____ lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: ☒ Yes/ No
If yes, whether approved by the Gram Sabha: Yes/ ☒ No
If no, reason thereof: Balane will.

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2.4. Challenges:

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

'No'

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			60		Pending Cases are under process
Non-PRC			47		
WPR			Nil		
Students			90		
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					
ST			-		
OBC			-		
ALC			-		
RBA			-		
			30		

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	100	100		
Nakal/ Girdawari	124	124	Nil	
Farad/ Intikhab			Nil	
Mutations	04	04	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	04				
Birth Certificates			02	02	
Disability Certificates			01		

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	150	150	30	30	Non-availability
Non-PHH	147	130	25	20	% Adhaar
Antyodaya Anna Yojana	118	108	25	10	"

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	50	16	16	34	Lack of internet facility.
Ayushman Bharat individuals Cards	59	09	59	Nil	
Janani Suraksha Yojna (JSY)	15	04	19	05	Funds not availability

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	255	20	275	10	Under process	10%	90%
Widow Pension	52	Nil	52	Nil	Nil	20%	90%
Disability Pension	21	01	22	08	Nil	75%	95%

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	255	20	275	10	Under process	10%	90%
Assistance to Women in Distress	52	Nil	52	Nil	Nil	20%	90%
Assistance to Physically Challenged Persons	21	01	22	00	Nil	25%	95%

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)	13	03	13	Nil	
National Family Benefit Scheme (NFBS)		Not Exist			
PM Gareeb Kalyan Anna Yojana	20	01	21		
Mission mode project for registration of construction workers		Do			

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		Information is not available due to on-line uploading of forms on their own IDs.		
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)	16	16	89	Faculty

Due to on-line updation information is not available.

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)					
Kissan Credit Card					

No Employees is present from the concerned dept. Hence information is not available.

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	10	02	16	System is failing due to lack of stock

No information is available due to non-availability of concerned department.

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	280	30	120	Under process

14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: Nil
- No. of schools with drinking water facility: 02
- No. of schools with electricity connection: 02
- No. of schools with toilet facility
 - For Boys: 02
 - For Girls: 02
- No. of schools with girl students (Girls/ Co-Ed schools): 02
- 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: 01
- No. of habitations with over 250 souls in the GP without road connectivity: No
- If yes, whether these roads have been surveyed: Yes/No:
- No. of habitations with less 250 souls in the GP without fair weather road: Yes
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No

If yes, names and aprox no. of households:

 - Dit Mohallah (name): 02 (households)
 - Bafander (name): 03 (households)
 - (name): (households)

Remarks/ explanation:

Total no. of households without electricity connection in the GP: 05

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

If yes, details: Wooden poles are being used in whole Panchayat inside LT line

Approximate no. of wooden poles: 100 poles

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

If yes, name of the habitation(s): 2 km whole LT line inside Panchayat

Approximate length: 2 km metres 2000 mtrs.

Approximately what %age of total wire length in GP is barbed wire: 2 km

No. of households without tapped water supply in the GP: 150

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 41 (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Already verified

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:

18. MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved: Yes/ No

If yes:

a) Funds allocated to the Panchayat: Rs 35 lakh

b) No. of works approved: 14

c) No. of works started during Jan Abhiyan/ Awami Muhim*: Nil

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: Release of Payment of wages done during 2017-18 (Material Component)

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs 33.20 lakh

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

iii. No. of works as per the Action Plan: 29

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*: 29

vi. No of works authorized by the Halqa Panchayat*: 29

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 15 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				

No work/ activity has been taken up/ completed during Jan Abhiyan/ Awami Muhim.

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				

No work/Activity has been taken up/Completed during Jan Abhiyan/ Awami Muhim.

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)				

Miss under-standing of Jan Abhiyan/ Awami Muhim.

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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:

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: 05
- iii. Issues raised during the meeting:
1. Over all development in PHE Se
 2. upgradation of NTPHC.
 3. internal network of LT poles in
 4. gram panchayat should be maintained.
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools. ☒
 2. PHC/CHC. ☒
 3. Veterinary clinic. ☒
 4. Anganwari centre. ☒
 5. PDS (ration) depot. ☒
 6. Any industrial establishment
 7. Government offices:
(a) _____
(b) _____
(c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: 10-15
- viii. Whether any resolution passed: Yes/ No ☒
- ix. Citizen Information Board visited: Yes/ No ☒
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒
- xi. Name of the departments whose works displayed in the paintings:
1. RDD only.

DAY 2:

I. Gram Sabha:

Location of Gram Sabha: Panchayat Ghar Kukrota 'A'

No. of villagers present during the Gram Sabha: 70

Whether resolution passed for MGNREGA Plan: Yes/ No

Whether resolution passed for 15th FC Plan: Yes/ No

Whether list of Aawas+ beneficiaries read out: Yes/ No

No. of ineligible beneficiaries removed: Nil

Whether list of pension beneficiaries read out: Yes/ No

Whether people made aware about the Covid-19:

- Use of masks: Yes/ No
- Sanitizers: Yes/ No
- Social distancing: Yes/ No

Whether Panchayat Newsletter distributed: Yes/ No

Whether any mega cultural/ social/ sports event held: Yes/ No

Details thereof: Inaugural matches of Cricket, volleyball etc and distribution of sports kits viz. Cricket, volleyball, football, Badminton & Uniform.

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: Nil

b) No. of sports kits distributed: 04

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: _____

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: 30 Members

ii. Resolution passed, if any: Karnai Maintained

iii. Issues raised:

1. Need Tailoring Center 04
2. Computer institution 02
3. Meeting Center 03.
4. NRLM office in d.p.

II. Bal Sabha:

i. Attendance: 25

ii. Resolution passed, if any: Karnai Register Maintained

Issues raised:

1. Dirce Need of play field.
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	Constt. of play field at Jagmabagh.	5.92	-	Yes	-
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

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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	Constt. of Kukurra Kalipora road from Pir Mahallah to onwards.	5.27	August, 2020	No	No.
2	Constt. of Urigation drain N/O Mohd. Saadul Khan	1.75	May, 2020	No	1.75
3	to				
4	Other 14th FC with Convergence works.				
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	Imp. of LT/HT Network Jorhat	-	B2V1	-	only HT Done	LT Pending
2	L/F of Pipes for Kuchasa - PHE	1.25	B2V2	-	Yes Done.	
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		
2		
3		
4		
5		

Only list framed & verified but yet not approved / sanctioned by the Government.

H) FOLLOW UP OF BACKLOG RELEASE 1 & 2 (B2V1 & B2V2):

S. No	particulars	Remarks #
I. Urgent Public Requirements/ Demands - B2V1		
1	Imp. of LT/HT network only HT network done but not satisfactory.	Need LT network to be done as soon as possible.
2		
3		
4		
5		
6		
7		
II. Urgent Public Requirements/ Demands - B2V2		
1	C/F of pipe for Kuchana - 18 (PHE)	work done by the concerned deptt. but not sufficient.
2		
3		
4		
5		
6		
7		

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Health sector	No Improvement	Need Improvement
2	PHE.	To some extent but not satisfactory.	//
3	PDD.	do.	//
4			
5			
IV. Major Problems - B2V2			
1	Health sector	No Improvement.	need improvement
2	PHE	To some extent but not satisfactory.	//
3	PDD.	//.	//
V. Major Complaints - B2V1			
1	Health	No Improvement	No Improvement
2	PHE & PDD	To some extent but not satisfactory	//
VI. Major Complaints - B2V2			
1	Health	No Improvement.	Need Improvement
2	PHE & PDD	To some extent but not satisfactory.	//

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 attention of the Visiting Officer:
	<p>→ NTPHC should be upgraded into PHC on priority basis</p> <p>→ LT of whole Panchayat atleast 02km. lengths should be covered and install 07 transformers along with insulators.</p>
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<p>→ Constt. of 03 no Public park at Kukhosa A' 20.00 lakhs.</p> <p>→ Kukhosa, Kanyal khule should be handed over to irrigation deptt. for Renovation/ Repairment and widening. 50 lakhs.</p> <p>→ Fencing & leveling of graveyard/shrine of Malik Sahab & Ayad Sahab & it should be handed over to waqaf board. 20.00 lakhs.</p> <p>→ Fencing & leveling of Panchayat Bazar Kukhosa A' 20.00 lakhs.</p> <p>→ Constt. of L/Road with R/wall & culvert from Bazar road to H/o Mohd. Amin Khan. 20.00 lakhs.</p>
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>Overall the BSR programme is very fruitful and excellent, but very unfortunate some machheeris have not understood the programme. They can't cooperate the programme properly. Hence the people are disinterested.</p>

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Signature of the visiting officer

Name: Pirzada Mohd Tahir