

# Back to Village (B2V3)

October 02-12, 2020

DARA-B

(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: Ms. ZEENAT ARA
- Designation: DISTRICT PROGRAMME OFFICER
- Department/ place of posting: DISTRICT PROGRAMME OFFICE - SRINAGAR
- Mobile No: 9419063345
- Email ID: dpoicdssrinagar@gmail.com
- Home District: So. Baramulla
- Dates of visit: 02. OCT. 2020 - 04. OCT. 2020

## B) Locational details of Panchayat:

- Name of the Panchayat: DARA - B
- Local Government Directory (LGD) code of the Panchayat: \_\_\_\_\_  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Haxwan
- Name of Tehsil: North
- Name of District: Srinagar

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 15
- No. of hamlets in the Panchayat: 15
- No. of households in the Panchayat: 14000 Approx.
- Population (approx) of the Panchayat: 70,000 Approx.

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

S. No.	Department *	Name *	Designation *	Contact number *
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

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

S. No.	Department	Name	Designation
1	R.T.O Sainagar	Shah Firoh	1/c Head Assistant
2	KVIB	Parvez Ah. Bhat	Sr. Supervisor
3	YSS	Riyaz Ah Farooqi	PET
4	Geology & Mining	Zahoor Ah. Mir	Plant Engineer
5			

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**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	



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: 3<sup>rd</sup> Oct.
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10<sup>th</sup> 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: \_\_\_\_\_
- 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: 2
- 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: \_\_\_\_\_
- 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: \_\_\_\_\_
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxx. Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- xxxi. Bank Account opening and receipt of funds: Yes

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 <sup>th</sup> Finance Commission	Yes/ No		Yes/ No	Nil	Panchayat does not exist
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
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: No Sarpanch elected. Nutrition purchased in presence of BPO.
- 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 \_\_\_\_\_ lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No



If no, reason thereof: No Sarpanch elected

Expenditure incurred on paying of honorarium through Sarpanch: Rs 50000 lakh

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:

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No

If no, reason thereof: No Sarpanch elected for Primary school ration challan is generated by ZEO and for High School by CEO

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs \_\_\_\_\_ lakh

Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no, reason thereof: No Sarpanch elected

Also mention if it is being provided by someone else: Ration provided in the school and during Lockdown door to door

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)

Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs \_\_\_\_\_ lakh

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:

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## 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		140	6514		
Non-PRC			02		
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		09	09		
ST		Nil	05		
OBC		Nil	02		
ALC		Nil	Nil		
RBA		Nil	22		

### 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		05		
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					
Birth Certificates					
Disability Certificates					



### 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	159	50%	11	50%	People in the area don't possess aadhar cards.
Non-PHH	209	50%		50%	
Antyodaya Anna Yojana	12	50%		50%	

### 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	104	-No-	09(2011)		
Janani Suraksha Yojna (JSY)	20	No	20	No	

### 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	34	15	73	19	Lack of funds	15	63
Widow Pension	08	02	68	06	Lack of funds	02	40
Disability Pension	08	05	28	03	Lack of funds	05	23

### 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			43				24
Assistance to Women in Distress			03				01
Assistance to Physically Challenged Persons	01			01	Lack of funds		

### 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)	05		03	02	Under process
National Family Benefit Scheme (NFBS)			1001		
PM Gareeb Kalyan Anna Yojana	01	06	01	06	
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	40		10	
Pre Matric for ST			70	
Pre Matric for OBC			26	
Pre Matric for Minorities				
Post Matric for SC				Not applicable in the area



Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST				Not applicable in area
Post Matric for OBC				
Post Matric for Minorities				Not applicable in area
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)			36	
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)	215		100%		
Kissan Credit Card	215				

#### 12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				Not available in area
Innovative Poultry Production Programme				Not available in area
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:

- No. of schools in the Gram Panchayat: 02
- 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: 1
- No. of such schools installed with incinerators: 1

### 15. Basic Services:

- No. of habitations with over 250 souls: \_\_\_\_\_
  - No. of habitations with over 250 souls in the GP without road connectivity: \_\_\_\_\_
  - If yes, whether these roads have been surveyed: Yes/No: \_\_\_\_\_
  - No. of habitations with less 250 souls in the GP without fair weather road: \_\_\_\_\_
  - Is there any habitation or mohalla which is yet un-electrified: Yes/ No  
 If yes, names and aprox no. of households:
    - (a) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
    - (b) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
    - (c) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
- Remarks/ explanation: \_\_\_\_\_



- 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: \_\_\_\_\_  
 Approximate no. of wooden poles: 9
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No Not applicable  
 If yes, name of the habitation(s): \_\_\_\_\_  
 Approximate length: 500 metres  
 Approximately what %age of total wire length in GP is barbed wire: \_\_\_\_\_
- ix. No. of households without tapped water supply in the GP: Nil

### 16. Pradhan Mantri Awas Yojana (PMAY)\*:

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

### 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\*: Nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim\*: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC:

Water pipes have been installed 40 years ago and they are out-lived now, broken and leakage at number of location. Need of replacing them

### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 20 lakh\*
- b) No. of works approved\*: 15

- c) No. of works started during Jan Abhiyan/ Awami Muhim\*: 1
- d) No of works completed during Jan Abhiyan/ Awami Muhim\*: 8
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim\*: 900
- f) Wages due for "e" above\*: Rs 183600 lakh
- g) Wages paid out of "f" above\*: Rs 183600 lakh
- h) Any grievance related to MGNREGA: Nil

### 19. 14<sup>th</sup> FC Award:

- i. Allocation under 14th FC for four years: Rs 9.78 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 55
- 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\*: 5
- vi. No of works authorized by the Halqa Panchayat\*: 15
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim\*: Nil
- 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 6.06 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	0	-	-	-
2	PWD / R&B	Road Mag damization	-	-	Waiting for approval
3	Jal Shakti	Filtration Plant	-	-	Tension b/w PHE & wildlife
4	PDD	Change in 12 km Wire Feeder/ Lin P&L	-	-	Waiting for approval
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)				

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

i. No. of complaints received\*: Nil

ii. No. of complaints resolved\*: Nil

iii. Constraints faced in delivery of services:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**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\*: 05

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: Nil
- iii. Issues raised during the meeting:
1. \_\_\_\_\_
  2. \_\_\_\_\_
  3. \_\_\_\_\_
  4. \_\_\_\_\_
- iv. Important establishments/ institutions visited: (Please tick)
- ☒ Schools.
- ☒ PHC/CHC.
3. Veterinary clinic.
- ☒ Anganwari centre.
- ☒ PDS (ration) depot.
6. Any industrial establishment
7. Government offices:
- (a) Sheep Extension Centre-Darg
- (b) \_\_\_\_\_
- (c) \_\_\_\_\_
8. Any other: \_\_\_\_\_
- v. Total number of wards in the Panchayat: 7
- vi. No. of Wards Sabha held: \_\_\_\_\_
- vii. No. of villagers present during the Ward Sabha: \_\_\_\_\_
- 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. \_\_\_\_\_



2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

## DAY 2:

### I. Gram Sabha:

- i. Location of Gram Sabha: Road side of Rathor Mahalla Darg
- ii. No. of villagers present during the Gram Sabha: 300
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No ☒ Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: \_\_\_\_\_
- 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: Volley Ball Match

\_\_\_\_\_

\_\_\_\_\_
- xi. Details of scheme benefits extended/ services distribution:
  - a) No. of Domicile certificates distributed: No
  - b) No. of sports kits distributed: Yes
  - c) No. of students distributed uniforms/ bags/ books: Yes (06)

- 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: Paddy Threshing

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

Details thereof: 0.05

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 :

28

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity:

### DAY 3:

#### I. Mahila Sabha:

- i. Attendance: 125
- ii. Resolution passed, if any: -
- iii. Issues raised:
1. \_\_\_\_\_
  2. \_\_\_\_\_
  3. \_\_\_\_\_
  4. \_\_\_\_\_

#### II. Bal Sabha:

- i. Attendance: \_\_\_\_\_
- ii. Resolution passed, if any: \_\_\_\_\_



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	Play ground and given by Revenue Dept.			Yes	
2	Filling and Fencing of Graveyard			Yes.	
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					
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						
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over 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			
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Magdamisation of Road.		
2	water filtration Plant.		
3	Play Ground.		
4			
5			
6			
7			

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1			
2			
3			
4			
5			
IV. Major Problems - B2V2			
1			
2			
3			
V. Major Complaints - B2V1			
1			
2			
VI. Major Complaints - B2V2			
1			
2			

# 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.	Complaint of M. Yousuf Rathar; S/o: Khaliq Rathar had applied for PMAI in 2014 and till date had only received 10,000/- (1st installment). Rest pending.
2.	Complaint of M. Ramzan Lone; S/o: Gh. Mohd Lone: Need to replace 15 year old High-Tension electric pole in Astam Mohalla - Dara 'B'.
3.	Complaint of M. Amin Dar; S/o: Gh. Hassan Dar; Electric Poles situated at unusual position and wire between them is so low that while School Buses pass, electric Dept have to disconnect the electricity.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	magnadamization of main Road.
2.	water Filtration plant.
3.	Play Ground.
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: Chauhan District Programme Officer  
 Name: Reemt - An ICDS Srinagar