



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: NISAR AHMAD KHAN
- Designation: LECTURER.
- Department/ place of posting: Education / Govt HSS Wathoor Chadeera
- Mobile No: 7006922021 / 9419005074.
- Email ID: nisarkhan11796@gmail.com.
- Home District: Srinagar.
- Dates of visit: 05-10-2020 To 07-10-2020 (2nd phase of B2V3).

B) Locational details of Panchayat:

- Name of the Panchayat: Razwan
- Local Government Directory (LGD) code of the Panchayat: 241457
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: S.K. Pota
- Name of Tehsil: magam
- Name of District: Budgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 398
- Population (approx) of the Panchayat: 2146 (Census 2011)

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Ab Hameed wani	VLW	8899699362
2	Agriculture	Zulfikar Ali mir	AEA	9419754852
3	Revenue	Syed Aftaz Ahmed	Pathwari	9469768431
4	Sheep	Afaq Ah. Pathy	ASM	7006384479
5	PMGSY	Altaf Ah. Ali	J.E	6005840254
6	Fisheries	manzoor Ah. Pat	Fisheries Guard	6005839366
7	Food	Javid Ah. Bhat	FCS & CA	8825047334
8	Social welfare	Shameema Akhter	conductress	7051447347
9	ICDS	Ashifa malik	CDPO	7006137812
10	Migration	Ab Rashid mir	WS	9682359799

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

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

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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	Needs Improvement
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	Needs Improvement
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: 18
- iii. No. of Gram Sabhas conducted since inception: 05
- iv. Date of last Gram Sabha: 06-10-2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix. Has Social Audit Committee been framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: 07
- 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: 04
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 06
- 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: Breast feeding awareness campaign
Establishment of Nutrition Gardens. Panchayat Gher, Razden
- 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: 03
- xxviii. No of grievances disposed of at Panchayat level: 03
- 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 ✓	Pgt. Secretary BDO	Yes/ No ✓	489202	Nil
ICDS (Nutrition)	Yes/ No ✓	Supervisor BDO	Yes/ No ✓	53940	Nil
ICDS (Honorarium)	Yes/ No ✓	Supervisor BDO	Yes/ No ✓	Nil	270-675
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster	Yes/ No ✓	1586	Nil
Own resources of Panchayat	Yes/ No ✓	Pgt. Secretary BDO	Yes/ No ✓	24400	20700
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: There are no elected PRI members.
- Also mention if it is being purchased by someone else: BDO
- 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 Nil lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no. reason thereof There are no elected PRI members.

v. Expenditure incurred on paying of honorarium through ^{BDO} Sarpanch Rs. 270675 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: NO PRI members

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: NO PRI members

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: _____

2.4. Challenges:

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

Lack of basic infrastructure in the Panchayat like computer facility, internet facility, printer facility

Non availability of sweeper in Panchayat Ghet Razuen

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filed 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		57	492	Nil	
Non-PRC		0	0	Nil	
WPR		0	0	Nil	
Students		35	35	Nil	
Officers					

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC		1			
ST					
OBC					
ALC					
RBA					

3. Revenue papers issued:

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

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

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates					
Disability Certificates					

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	267	262	Nil	5	Adhaar Card not generated or Disputed.
Non-PHH	59	50	Nil	9	
Antyodaya Anna Yojana	37	36	Nil	1	

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		54	230	Nil	
Ayushman Bharat individuals Cards		0	230	Nil	
Janani Suraksha Yojna (JSY)		Nil	Nil	Nil	

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7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	N/A	Nil	35	4	Sanction awaited	02	31
Widow Pension	N/A	Nil	Nil	Nil	Nil	Nil	Nil
Disability Pension	N/A	Nil	Nil	2	Sanction awaited	Nil	Nil

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	N/A	Nil	66	19	Sanction awaited	6	60
Assistance to Women in Distress	N/A	Nil	21	1	- do -	4	17
Assistance to Physically Challenged Persons	N/A	Nil	26	1	- do -	2	20

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)	47	0	47	47	
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of construction workers	06 04 10	05 02 07	05 02 07	01 02 03	Insufficient documents

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)		Nil	313	13	Due to A/c correction
Kissan Credit Card		Nil	300	Nil	-

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		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: 03
- ii. No. of schools with Ramp Facility for Children with Specific needs: 03
- iii. No. of schools with drinking water facility: 03
- iv. No. of schools with electricity connection: 03
- v. No. of schools with toilet facility
 - a. For Boys: 03
 - b. For Girls: 03
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 03
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: N/A
- viii. No. of such schools installed with incinerators: N/A

15. Basic Services:

- i. No. of habitations with over 250 souls*: 02
 - ii. No. of habitations with over 250 souls in the GP without road connectivity: N/A
 - 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: 02
 - 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: _____

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

If yes, details: Chopan mohala, waza mohala, Peth mohala, chaibhata, Bhet mohala
Approximate no. of wooden poles: 73 Razwan

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

If yes, name of the habitation(s): Razwan and chaibhata

Approximate length: 10 Spain metres (3000 metres)

Approximately what %age of total wire length in GP is barbed wire: 45%

No. of households without tapped water supply in the GP: Razwan/chaibhata

16. Pradhan Mantri Awas Yojana (PMAY):

i. Cumulative Target: 25 (No.)

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

iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil

iv. No. of houses completed in 2020-21: Nil

v. No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil

vi. No. of houses under construction: Nil

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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:

18. MGNREGA:

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

ii. If yes,

a) Funds allocated to the Panchayat: Rs 17.82 lakh

b) No. of works approved: 62

- c) No. of works started during Jan Abhiyan/ Awami Muhim: Nil
- d) No of works completed during Jan Abhiyan/ Awami Muhim: 04
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 614
- f) Wages due for "e" above: Rs 1.25 lakh
- g) Wages paid out of "f" above: Rs 1.25 lakh
- h) Any grievance related to MGNREGA: Nil

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 4.24 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 18
- 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: 02
- vi. No of works authorized by the Hakqa Panchayat: 02
- 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 Nil 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	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
2	PWD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
3	Jal Shakti	<u>—</u>	<u>—</u>	<u>—</u>	
4	PDD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
5	Others	<u>—</u>	<u>—</u>	<u>—</u>	

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	02	01	Yes	only labour payment done
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	Nil	Nil	Nil	
3	Jal Shakti Mission (PHE)	Nil	Nil	Nil	
4	Jal Shakti Mission (I&FC)	Nil	Nil	Nil	
5	NHM	Nil	Nil	Nil	
6	Others (specify)	Nil	Nil	Nil	

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

i. No. of complaints received*: 03

ii. No. of complaints resolved*: 01

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*: 17

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes ☒ No
- ii. No. of Panchayat Members present: NIL
- iii. Issues raised during the meeting:
1. Non-availability of proper/pure drinking water.
 2. Poor Health Facility.
 3. Poor Road connection from Razwen to Bundgam.
 4. Via Chaitkara.
- 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) middle schools
- (b) ICDS centres
- (c) veterinary clinic
8. Any other Ration Depot
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 18
- vii. No. of villagers present during the Ward Sabha: 23
- viii. Whether any resolution passed: Yes/ No ☒ Yes ☒ No
- ix. Citizen Information Board visited: Yes/ No ☒ Yes ☒ No
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes ☒ No
- xi. Name of the departments whose works displayed in the paintings:
1. RDO

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghet Razwen.
- ii. No. of villagers present during the Gram Sabha: 70
- 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: 12
- 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: LadiShah, Band Pathek, Kashmiri Songs
Volley Ball match
- xi. Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed: 60
 - b) No. of sports kits distributed: 02
 - c) No. of students distributed uniforms/ bags/ books: 12 NIB

- 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: NIL

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, Handicraft/ 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: Breastfeeding awareness Campaign, establishment of nutrition gardens, Awareness on health & hygiene, Immunization, Antenatal check, Sanitation & handwashing techniques etc.

DAY 3:

I. Mahila Sabha:

- i) Attendance: 11
- ii) Resolution passed, if any: Yes
- iii) Issues raised:
1. NO adequate drinking water facility at Razwen/Ch...
 2. NO Immunization facility at Razwen
 3. _____
 4. _____

II. Bal Sabha:

- i) Attendance: 24
- ii) Resolution passed, if any: Yes

1. Lack of adequate sports kits/activities
2. No separate games for girls
3. Lack of computer lab in both schools
4. Lack of separate Toilets for girls

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	Fencing around GMS Razwen R.O.D (B2V)	1.60	24-3-2020	Yes	No
2	Fencing around Grave Yard at Razwen	1.60	28-9-2020	Yes	No
3	C/O Road from Spring to Railway at Razwen	3.79	18-9-2020	Yes	No
4	Fencing around Eidgah with Gate at Razwen	1.26	25-9-2020	Yes	No
5	Emp. of Sherkh Malla at Razwen	0.87	10-8-2020	Yes	No

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	Fencing around Grave Yard at Razwen	1.60	28-9-2020	Yes	No
2	Fencing around Eidgah with Gate at Razwen	1.26	25-9-2020	Yes	No
3	Emp. of Sherkh Malla at Razwen	0.87	10-8-2020	Yes	No
4	C/O Road from Spring to Railway Trak at Razwen	3.79	18-9-2020	Yes	No
5	Emp. of Khal from Emthal to Razoo at Razwen	3.00	20-9-2020	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	Dev. of play ground (Community)	3.00	Yes	Yes	No	
2	Imp. of HY/LY lines	4.80	Yes	Yes	No	
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	veterinary dispensary	facility already available	
2	Establishment of sub-centre at Razwen Block S.K. Pora	Not feasible for sub-centre of village has small population & is only 1 km away from S.C. Pora	
3	Establishment of JPK/ATM Bank	As per the instructions received from central Headquarter all new office/branch units/ATMs have been kept on hold. It depends on policy decision of central Headquarter.	
4	Drinking water facility →	Approved under Jal Jeevan mission	
5	Fencing of school	work completed under B2V1	
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Upgradation of both middle schools to High School in Halma	Not feasible as per upgradation norms.	
2	Dev. of Irrat canal from S.K. Pora to Razwen	estimate framed & will be taken up when funds are secured.	
3	JK Bank with ATM facility	opening of ATM/branch unit depend on policy of decision of central Head Quarter.	
4	Emp. of HT/LT lines	work authorised for execution recently at a cost of Rs = 4.80 lacs under B2V2.	
5	Providing Drinking water Facility	Approved under JKIDFC	
6	Road from Razwen-Bundgam needs upgradation	Demand under examination/consideration	
7	Dev. of Irrat canal from S.K. Pora to Razwen	work authorised for execution recently at a cost of Rs = 5.00 lacs under B2V2.	

8. Dev. of play ground work authorised for execution recently at a cost of Rs = 3.00 lacs under B2V2.

S. No	particulars	Action taken	Remarks
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II. Major Problems - B2V1

1	Poor Road connectivity from Razwan to Chashhaka	No action Taken	
2	Safe & whole some drinking water is not available	Approved under Jal Jeevan mission	
3	Lack of proper electric poles wire.	work has been authorized for execution Recently at a cost of Rs= 4.80 lacs under B2V2	
4	Lack of Ambulance services	No Action Taken	
5	Lack of Health centre in the Halqa	No Action Taken	

IV. Major Problems - B2V2

1	Providing of drinking water Facility at Razwan & chashhaka	Approved under JKIDFL	
2	Imp. of existing HT/LT Network	work authorized for execution recently at a cost of Rs=4.80 lacs under B2V2	
3	Establishment of sub Health Centre. at Razwan	NO action Take	Not feasible for sub Centre as village has small population
4	upgradation of Both schools	Not feasible as per upgradation norms.	

V. Major Complaints - B2V1

1	Lack of drinking water Facility	Approved under Jal Jeevan mission.	
2	Lack of electric poles and wire for both villages	work has been authorized for execution at a cost of Rs=4.80 lacs under B2V2	

VI. Major Complaints - B2V2

1	Construction work on water tank at Razwan left mid-way The reason best known to the concerned authorities need immediate resumption	New water supply scheme approved under JKIDFL under B2V2	
2	Insufficient accommodation and no drinking water facility at GMS Chashhaka	No action Taken	

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I Any major complaint brought to the notice of the Visiting Officer:

1. Leakage of water pipes at different places at chaurhara at the concerned dept. is not responding.
2. Bank loans should be provided to the people without employee guarantee as the banks are not providing loans to people without employee guarantee.
3. ~~The people are not satisfied with the work of the bank.~~
3. Non functioning of khidmet centre at Razwan.

II Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

1. Installation of Street lights at different places at chaurhara. (20 Nov)
2. Dev. of Ziggat Sharaf Bhola Fencing and Rwall at Razwan.
3. Imp. of playground at chaurhara - phase 2nd
4. Status of backward area be granted to Razwan/Chaurhara/Razwan.
5. Imp. of electric poles/wire at chaurhara.
6. Establishment of Two more Anganwadi centres in village Razwan.
7. Dev. of Khul Bhola Rwall from Juma masjid to Hla Rashid Paly at chaurhara.
8. Skill development centre be established at Pylubara Razwan.
9. Status of separate halqa be given to village chaurhara with village panchayat.

III Overall assessment of visit and suggestions.

(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

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Empowering the panchayats in real sense will give push to planning & development at the grassroots level. Hence delivering of the Govt. schemes will be better. People of the rural areas still face some difficulties in terms of drinking water facility, health facility, better roads & electricity. These all problems can be resolved by better monitoring by the concerned line departments.

The overall programme proved successful by the dedication & support of line departments especially RDD Agriculture, Revenue, Health, Social welfare etc. It is apt to mention here that among the line departments RDD & its field

functionaries viz VUW/GRS/TA/SE played an important role to make the programme successful on ground level. To make department of RDD more better the supporting staff under M&NREGA needs to be absorbed on priority basis in the department.

Signature of the visiting officer

Name:

1/11/2020
07/10/2020