



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Lazlo
Kumf

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: Dr. Abdul Roaf Dar
- Designation: Lecturer
- Department/ place of posting: Education/ HSS Razloo
- Mobile No: 7006713887
- Email ID: drroafdar@gmail.com
- Home District: Kuleam
- Dates of visit: 05-07 Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Razloo
- Local Government Directory (LGD) code of the Panchayat: 274790
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: KUND
- Name of Tehsil: Dersar
- Name of District: Kuleam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 380
- Population (approx) of the Panchayat: 3000

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

S.No	Department	Name	Designation	Contact number
1	Revenue	Ab Rahman Rishi	Cur Dwdt.	899942561
2	PHE DEPT.	Mohd Yousuf Ratan	Hel Per.	
3	PHE	Mohd Yousuf Rana	Plumber.	899035028
4	Health.	RITHAJ Tan	ASHA Worker.	990628099
5	Education	ZAFARUHAN Shaikh	Teacher.	7006491089
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	nil.		
2	nil.		
3	nil.		
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Char 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 Char: Yes/ No
- ii. Facilities available in the Panchayat Char:

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 Char	Yes/ No	
Electricity available in Panchayat Char	Yes/ No	
Water connection available in Panchayat Char	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: 07.
- iii. No. of Gram Sabhas conducted since inception: 26-09-2020
- iv. Date of last Gram Sabha: 26-09-2020
- 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: 23.
- 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: 01.
- xvii. Is o-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: AT Chauragum
- 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 MCNREGA/ 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	PA. Smt.	Yes/ No	420	—
ICDS (Nutrition)	Yes/ No	B.D. & Supervisor	Yes/ No	Nil.	Nil.
ICDS (Honorarium)	Yes/ No	C.D.P.O.	Yes/ No	Nil.	—
Mid-Day Meals (MDM)	Yes/ No	Headmaster B.D.S.	Yes/ No	Nil.	—
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: _____

PA's not available

Also mention if it is being purchased by someone else: C.D.P.O.

- 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: Distributed Through Concern Department.

- v. Expenditure incurred on paying of honorarium through Sarpanch Rs. Nil. 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

Yes/ No Being Provided by School Education Dept.

If no, reason thereof: _____

- ii. Expenditure incurred on Mid-Day Meals/ Food items through Sarpanch. Rs. Nil. 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: Dept. of Education.

- 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: _____

Provided by Education Dept.

2.4. Challenges:

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

Not applicable.

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	1500	-	22	1478	Not applied
Non-PRC	1580	-	-	1580	Do-
WPR	Nil	-	-	-	-
Students	750	-	200	550	Not applied
Officers	01	-	-	01	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	Nil	-	-	-	-
ST	Nil	-	-	-	-
OBC	60	-	-	60	Not applied
ALC	Nil	-	-	-	-
RBA	3080	-	02	3078	Do

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jarnabandi	23	23	Nil	-
Nakal/ Gardwarh	25	23	"	-
Farad/ Inikhab	25	25	"	-
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			Data not available at Panchayat level		
Disability Certificates					

5. Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	200	206	206	Nil	-
Non-PHH	163	160	19	03	Aadhaar not submitted
Antyodaya Anna Yojana	103	103	18	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	57	-	55	02	Refused
Ayushman Bharat individuals Cards	57	-	55	02	Refused
Janani Suraksha Yojna (JSY)	100%	-	-	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhaar seeding
Old Age Pension	36	Nil	36	Nil	-	-	05
Widow Pension	02	Nil	02	-	-	-	01
Disability Pension	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	100	04	96	04	Sanction awaited.	12.	60
Assistance to Women in Distress	32	NIL	32	-	-	07	22
Assistance to Physically Challenged Persons	32.	NIL.	32	-	-	11	18

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)	25	NIL	12.	13.	Non-Cooperation.
National Family Benefit Scheme (NFBS)	05	NIL	NIL	05	Sanction awaited.
PM Gareeb Kalyan Anna Yojana	NIL.	.	03	01	.
Mission mode project for registration of construction workers	Data not available at Pgt. level.				NIL

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				

Figures not available at Panchayat level.

Scheme

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 (NMSS)				
Ment-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)				

Figures not available at Panchayat level.

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)	192	02	192	20	N.E.
Kissan Credit Card	192	61	138	09	Not offered.

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	-	-	-
Integrated Development of Small Ruminants and Rabbits	35	NIL.	35	Selection is 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: 06
- No. of schools with Ramp Facility for Children with Specific needs: 06
- No. of schools with drinking water facility: 06
- No. of schools with electricly connection: 06
- No. of schools with toilet facility
 - For Boys: 06
 - For Girls: 06

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15. Basic Services:

- No. of habitations with over 250 souls: 03
 - No. of habitations with over 250 souls in the GP without road connectivity: Nil
 - If yes, whether these roads have been surveyed: Yes/No: Nil
 - 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: Nil
- If yes, names and approx no. of households:
- (a) _____ (name): _____ (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)
- Remarks/ explanation: _____

- Total no. of households without electricly 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: _____

Approximate no. of wooden poles: 06

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

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

Approximate length: _____ metres

Approximately what %age of total wire length in GP is barbed wire: 1

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

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 04 (No)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses completed in 2020-21: 03
- No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses under construction: 01

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No: Nil
- If yes, has the CSC been constructed: Yes/ No: Nil
- Whether the CSC is functional: Yes/ No: Nil
- 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: Nil

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: Nil
- If yes:
 - Funds allocated to the Panchayat Rs: 23.30 lakh
 - No. of works approved: 10

23

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 03
- d) No of works completed during Jan Abhiyan/ Awami Muhim: NIL
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 1540
- f) Wages due for 'e' above: Rs 0.30 lakh
- g) Wages paid out of 'f' above: Rs 0.30 lakh
- h) Any grievance related to MGNREGA: NIL

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 30.93 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 44
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xent: 03
- vi. No. of works authorized by the Hukqa Panchayat: 03
- 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 PMSOJ 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	-	-	-	
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 (IRFC)	-	-	-	
5	NHM	-	-	-	
6	Others (Specify)	-	-	-	

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

- i. No. of complaints received: NIL
- ii. No. of complaints resolved: 0
- iii. Constraints faced in delivery of services: N/A

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/ No Yes
- ii. If yes, total number of beneficiaries identified in the Panchayat: 0

G) Activities during B2V3:

DAY 1:

- I. Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No
- II. No. of Panchayat Members present 60.
- III. Issues raised during the meeting
 1. Silt Irrigation for Horticulture.
 2. Establishment of Anganwadi Centre
 3. Some Agriculture Zone for whole Kund valley.
 4. Non-availability of Lady Doctor & Labour room at P.C. Q. uila.
- IV. Important establishments/ institutions visited: (Please tick)
 1. Schools ☒
 2. PHC/CHC ☒
 3. Veterinary clinic ☒
 4. Anganwadi 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 92.
- VI. No. of Wards Sabha held 92.
- VII. No. of villagers present during the Ward Sabha 75.
- VIII. Whether any resolution passed Yes/ No ☒
- IX. Citizen Information Board visited Yes/ No ☒
- X. Wall painting of works of 2019-20 inspected Yes/ No ☒
- XI. Name of the departments whose works displayed in the paintings:
 1. Rural Development Department.

2.
3.
4.

DAY 2:

- I. Gram Sabha:
 1. Location of Gram Sabha: Middle School Hangan Baxloo.
 - II. No. of villagers present during the Gram Sabha 60.
 - 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: 13.
 - 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

- XI. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: 01.
 - b) No. of sports kits distributed: 01.
 - c) No. of students distributed uniforms/ bags/ books: Nil

28. No of the project completed with the following: 100%
- a) No of subprojects completed 100%
- b) No of projects started: 0 given costs completed 100%
- c) No of the health funds completed 100%
- d) 100%
- e) Whether any other construction work started: Yes/No
- f) 100%
- g) 100%
- h) Whether any other construction work started: Yes/No
- i) 100%
- j) 100%
- k) 100%
- l) 100%
- m) Whether any other construction work started: Yes/No
- n) 100%
- o) 100%
- p) 100%
- q) 100%
- r) 100%
- s) 100%
- t) 100%
- u) 100%
- v) 100%
- w) 100%
- x) 100%
- y) 100%
- z) 100%

DAY 3:

I. Mobile Radio

1. Attendance

2. Description of the activity

3. Location (City)

4. Name of the person in charge of the activity

5. Description of the activity

6. Name of the person in charge of the activity

7. Description of the activity

8. Name of the person in charge of the activity

9. Description of the activity

10. Name of the person in charge of the activity

II. Water Supply

1. Name of the project

2. Description of the project

3. Name of the person in charge of the project

4. Description of the project

5. Name of the person in charge of the project

6. Description of the project

7. Name of the person in charge of the project

8. Description of the project

9. Name of the person in charge of the project

10. Description of the project

11. Name of the person in charge of the project

12. Description of the project

13. Name of the person in charge of the project

14. Description of the project

15. Name of the person in charge of the project

16. Description of the project

17. Name of the person in charge of the project

18. Description of the project

19. Name of the person in charge of the project

20. Description of the project

21. Name of the person in charge of the project

22. Description of the project

23. Name of the person in charge of the project

24. Description of the project

25. Name of the person in charge of the project

26. Description of the project

27. Name of the person in charge of the project

28. Description of the project

29. Name of the person in charge of the project

30. Description of the project

31. Name of the person in charge of the project

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	Road built from A. Mahidol to Panchavati (R000)	10.00	Munrega.	Yes.	Yes.	
2	Road from Chauthward to Gungamga Panch-2. (R000)	4.00.	1/	Yes.	Yes.	
3	Road from S. Mahidol to Chauthward (R000)	2.00	1/	Yes	Yes.	
4						
5						

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2

- b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Grlha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over	
		Yes/No	
1	N/A.		
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	Road from Hargam to Gungamga.	Yes.	Need extension.
2	Road from Bongan to Chaurad.	N/A.	Now on the way to Munrega Panchavati.
3	Lanes.	Yes.	Work in progress.
4	Renovation of springs	Yes.	But not upto mark.
5	Apple Juice Centre.	No.	No need.
6	Separate electric feeder.	No.	Disproportionate need.
7	Overhead Tank for water supply.	No	Disproportionate Need.
II. Urgent Public Requirements/ Demands - B2V2			
1	Lift Irrigation facilities for Horticulture.	No	It will require horticulture feeder in C.A.P.
2	Establishment of new Anganwadi Centre.	No.	It will take time to get up legal status.
3	Separate electric feeder.	No.	It will do away with overhead problems.
4	Upgradation & Renovation of Irrigation tank from Chauthward to Raitao	No.	It will boost Agriculture sector.
5	Road from Mahid A.E.C. to Chauthward.	Yes.	Work under progress.
6	Road at Chauthward.	Yes.	Work under progress.
7	Attaching whole kund using for a single Agricultural Zone.	No.	Some village has in hand and some in hand.

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2VI			
1	Lack of Connectivity of Roads	Yes	Under Process.
2	Damaged wires & Poles	No	Not Sanctioned yet.
3	Sanitation Problem.	Yes	Under Process
4	Cost of rain Harvesting tanks for each house	No	Gr will give relief to private farmers.
5	Lack of Lift Irrigation in G.P.	No	Water sources are available in G.P. which can be lifted for irrigation.
IV. Major Problems - B2V2			
1	Damaged wires & Poles	No	Not Sanctioned yet.
2	Non-availability of Rain Harvesting Tanks	No	Gr will provide relief to each farmer.
3	Dras from mobile A/Cs to Reduced Spent	Yes	Work under Process.
V. Major Complaints - B2VI			
1	Bad Condition of Interior road.	Yes	Work under Process.
2			
VI. Major Complaints - B2V2			
1	Bad Condition of Main road to Razloo.	No	Gr was in G.P. now it has been transferred to Engineering Project.
2			

Please indicate whether action taken in 2019 or 2020 or during Jan. Ashiyari Awaraz Muhim.

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
	The P.H.C Razloo has no Lady Doctor, Besides Labour room has been Constructed but not made functional yet.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	1. Construction of Irrigation overhead Tanks for Horticulture. 2. Separate Electricity feeder for Chabergan, Razloo, Nigenpora, Nigenpora and through main road.
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The G.P is lacking Proper Sanitation. There are everywhere heaps of Dung & Garbage. This Problem Can be Solved by organising Sanitation Program in G.P. Besides Providing Scientific Disposal of Garbage.

Signature of Visiting Officer
Name: Dr. Abdul Rauf Dar