



*Malanoor
Kahgong*

Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



सरकार जम्मू
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: KULDEEP SINGH
- Designation: A.R.T.O
- Department/ place of posting: Transport (MVD) / Dode.
- Mobile No: 9419155505.
- Email ID: artododegm@gmail.com.
- Home District: UDHAMPUR.
- Dates of visit: 7th to 9th of October 2020.

B) Locational details of Panchayat:

- Name of the Panchayat: Malenoo
- Local Government Directory (LGD) code of the Panchayat: 7196
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Kahara
- Name of Tehsil: Kahara
- Name of District: Dode

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02 (Two)
- No. of hamlets in the Panchayat: 07 (Seven)
- No. of households in the Panchayat: 316
- Population (approx) of the Panchayat: 1245

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			
2			
3			
4			
5			

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	
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	Service line not available
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: 17.
- iii. No. of Gram Sabhas conducted since inception: 14.
- iv. Date of last Gram Sabha: 18th September 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: 12
- 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: 3
- 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: Malanoo.
- 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: - 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 ✓	V L W ✓	Yes/ No ✓	1289205	NIL
ICDS (Nutrition)	Yes/ No ✓	Super visor ✓	Yes/ No ✓	NIL	22358/-
ICDS (Honorarium)	Yes/ No ✓	Super visor ✓	Yes/ No ✓	NIL	512029/-
Mid-Day Meals (MDM)	Yes/ No ✓	H/Master ✓	Yes/ No ✓	.	Gait. M.S. Gugar (B) ang.
Own resources of Panchayat	Yes/ No ✓	V L W ✓	Yes/ No ✓	NIL	NIL
Any other Scheme, if yes, indicate name:	No	-	-	-	-

(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 22358/- 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 5.12 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: Own resource not collected yet.

2.4 Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
1. All the institutions are present in the Panchayat but lack of staff makes it near impossible for execution of different staff schemes.

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	1050	36	285		
Non-PRC	234	18	22		
WPR					
Students					
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	90				
ST	12				
OBC	36	03			
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	02	Issued by Jt. Secy		
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 *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Antyodaya Anna Yojana					

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	3	-	2	1	Ongoing.
Ayushman Bharat individuals Cards	10	-	4	6	Ongoing.
Janani Suraksha Yojna (JSY)	18	-	18	-	Ongoing.

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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	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Adhaar seeding *
Old Age Pension							
Widow Pension							
Disability Pension							

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	87	14	85	2		4	23
Assistance to Women in Distress	10	2	10	0		2	3
Assistance to Physically Challenged Persons	59	2	59	0		4	32

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	2	15	0	0
National Family Benefit Scheme (NFBS)				0	
PM Gareeb Kalyan Anna Yojana				81	
Mission mode project for registration of construction workers		5	5	0	0

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 *:

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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					

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				

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: 6 (One 8/3 clubbed)
- ii. No. of schools with Ramp Facility for Children with Specific needs: 1 Hr. Sec Maham
- iii. No. of schools with drinking water facility: 2
- iv. No. of schools with electricity connection: 2
- v. No. of schools with toilet facility 5
- a. For Boys: 5
- b. For Girls: 5
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 6
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- viii. No. of such schools installed with incinerators: NIL

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15. Basic Services:

- i. No. of habitations with over 250 souls: 5
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 2
- 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: 3
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓
- If yes, names and aprox no. of households:
- (a) Lothan (name): 30 (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)
- Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP: 30
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/ No ☒ Yes ☐ No
 If yes, details: All the Electric poles/wires is in dilapidated condition.
 Approximate no. of wooden poles: Wooden/rotten 80%
- viii. Are there any areas where barbed wire is used for electric supply? Yes/ No ☒ Yes ☐ No
 If yes, name of the habitation(s): Malan and Gungara
 Approximate length: 3000 metres K
 Approximately what %age of total wire length in GP is barbed wire: 10%
- ix. No. of households without tapped water supply in the GP: 20

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 15 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 15
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: 3
- iv. No. of houses completed in 2020-21*: 2
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: NIL
- vi. No. of houses under construction*: 12

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒ Yes ☐ No
- ii. If yes, has the CSC been constructed: Yes/ No ☒ Yes ☐ No
- iii. Whether the CSC is functional: Yes/ No ☒ 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

NIL

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ Yes ☐ No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs (1.56 lakh)
- b) No. of works approved*: 21

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: NE 0
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: 0
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: 91
- f) Wages due for "e" above*: Rs 0.14 lakh
- g) Wages paid out of "f" above*: Rs 1.40 lakh
- h) Any grievance related to MGNREGA: - Nil -

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 22.95 lakh
- ii. Whether Action plan prepared for all years: Yes/ No 21
- iii. No. of works as per the Action Plan: 11
- 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*: yes
- vi. No of works authorized by the Halqa Panchayat*: 11
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: 2
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: 0 Nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs 0 lakh
- x. Total expenditure on PRIASoft as on date*: Rs 0 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 (I&FC)				
5	NHM				
6	Others (specify)				

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

- No. of complaints received*: _____
- No. of complaints resolved*: _____
- 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: 4 (Four)
- iii. Issues raised during the meeting:
1. Dilapidated condition of Electric Network.
 2. Lack of staff in PHC Malanoo.
 3. Lack of staff in Hs. Sec School Malanoo and other schools.
 4. Dilapidated condition of buildings of schools.
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools. ☒
 2. PHC/GHC. ☒
 3. Veterinary clinic.
 4. Anganwari centre. ☒
 5. PDS (ration) depot.
 6. Any industrial establishment
 7. Government offices:
(a) _____
(b) _____
(c) _____
 8. Any other: Under construction PMAY Houses.
- v. Total number of wards in the Panchayat: 7 (Seven)
- vi. No. of Wards Sabha held: 2 (Two)
- vii. No. of villagers present during the Ward Sabha: 30
- viii. Whether any resolution passed: Yes/ No ☒
- ix. Citizen Information Board visited: Yes/ No ☒
- x. Wall painting of works of 2019-20 Inspected: Yes/ No ☒
- _____ whose works displayed in _____

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar Gungra Malanoo
- ii. No. of villagers present during the Gram Sabha: 85
- 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: 7
- 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: Volleyball match organised.

- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: - Nil -
 - b) No. of sports kits distributed: 2 (Two)
 - c) No. of students distributed uni: Nil

- d) No. of tricycles/ prosthetic aids distributed: Wheel Chairs 2.
- 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: Pension Certificates 21 Nos distributed.

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: Yes

28 xiv. Whether Poshan Abhiyan activity held: Yes/ No ☒

xv. Brief description of the activity: Supervisor of ICDS herself demonstrated the benefits of Poshan Abhiyan in the Gram Sabha held.

DAY 3:

I. Mahila Sabha:

i. Attendance: 37.

ii. Resolution passed, if any: Yes.

iii. Issues raised:

1. Medical supply in PHC Malanoo is not sufficient.
2. Opening of cutting/tailoring centre at Gugera & Malanoo.
3. Installation of Sanitary Pad making machines in H/S & HSS Malanoo.
4. Constt. of road for Gugera so that pregnant women may not suff

II. Bal Sabha:

i. Attendance: 27.

ii. Resolution passed, if any: Yes.

Issues raised:

1. Constt. of Play grounds in Panchayat Malanor.
2. Maintenance of school buildings.
3. Repairment of Bathrooms in all school buildings.
4. Allotment of sports kits for all schools.

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					
2					
3					
4					
5					

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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	Constt. of 8/works at Gurgaon	2.00 lcr.	25/9/20	Yes	Yes
2	Leveling at ward No 3.	1.00 lcr.	28/7/20	Yes	Yes.
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	Const. of water reservoir/tank at Baharshi.	1.00	No	Yes	Yes.	
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	Fareed Ahmed s/o Mohd. Hanif	Yes.
2	Shamsher s/o Ab. Aziz	Yes.
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	Govt. Degree College at Malanoo	- No Action -	
2	Revering station of PDD	- No Action -	All power network is Dilapidated
3	Upgradation of PHC to CHC Malanoo.	- No Action -	Staff insufficient even in PHC.
4	Requirement of Community Hall in Pyl. Malanoo.	- No Action -	
5	Const. of Culvert and P/works at Gupera.	P/works constructed by RDD.	
6	Provide Solar lights	Provision for solar lights Under 14th F.C.	
7	Const. of filter plant in Pyl. Malanoo.	- No Action -	
II. Urgent Public Requirements/ Demands - B2V2			
1	Const. of Culvert at Gupera.	- No Action -	
2	Repairment of school building namely M/s Gupera B	- No Action -	Building in very bad shape.
3	Provision of Solar lights.	Provision kept under 14th F.C.	
4	Requirement of 2 Nos of Transformers 63kv & 11kv	- No Action -	All power network is Dilapidated.
5	Foot bridge at Malanoo & Gupera.	- No Action -	
6	Const. of boundary wall at HSS Malanoo.	- No Action -	
7	P/works at Graveyard at Gupera.	Provisions kept under MGNREGA.	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Staff scarcity in PHC Malanoo.	- No Action -	
2	Liabilities pending under MGNREGA 2016-17 to till date	- No Action -	
3	Replacement of Electric wires and poles.	- No Action -	
4	Insufficient teaching staff at HSS Malanoo.	- No Action -	
5			
IV. Major Problems - B2V2			
1	Insufficient teaching staff at HSS Malanoo.	- No Action -	
2	Repairment of Electric wires and poles.	- No Action -	
3	Liabilities pending under MGNREGA 2016-17 to till date	verification teams constituted by RDD for verification of claims.	
V. Major Complaints - B2V1			
1	R&B has constructed causeway which is dangerous for homes below it. Culvert needed instead.	- No Action -	
2	Electric wires tied with trees.	- No Action -	
VI. Major Complaints - B2V2			
1	Insufficient teaching staff in HSS Malanoo.	- No Action -	
2	Replacement of Electricity wires.	- No Action -	

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

II GENERAL ASSESSMENT OF THE VISITING OFFICER:

- I Any major complaint brought to the notice of the Visiting Officer.
1. Electric wires tied to trees.
 2. Dilapidated condition of whole PDD network which is dangerous for the lives of people. Jointed wires, rotten wooden poles and barbed wires connected to green trees which is dangerous. It should be 1st priority & Deptt. to repair the whole network.
 3. Replacement of Causeway Buzara by Culvert.
 4. All the demands raised in B2V and B2V2 are ~~not~~ of urgent nature.

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

1. Repairment / Replacement of Electric Network. (very Urgent).
2. Artificial Insamination Centre and staff needed.
3. Dental chair for PHC Malanoo.
4. Tile work in Panchayat Malanoo.
5. Laboratory for all subjects at ~~the~~ HSS Malanoo (all sciences & IT subject).
6. Requirement of CIC centre at Malanoo.
7. Constn. of Khul at Buzara & Malanoo / Upgradation of Malanoo Khul.

III Overall assessment of visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

- (1) Electric wooden (rotten) poles and wires needs immediate replacement very dangerous condition, any mishap can happen by circuit short. overall assessment of other amenities are good.
- (2)

Signature of the visiting officer

Name: Kuldeep Singh

NOTES

① Overall visit and Program of B2V3 visit 7th Oct to 9th Oct 2020 remain a quite success full. PRIs and residents of the Boudhagat (including) women & childrens participated in big way.

Small children raised their issues during Bal Sabha, High lighted the current bad condition of Govt. middle school Gungra's. No wash Room, toilets, building in Bad shape. sitting arrangement not proper. Every visit in has been that, Toilets / Wash room are in very

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at a dilapidated condition and some building also needs repairs. The doors / windows / damaged.

(2) There is no washroom / Toilet facility in Govt. Girls Middle school Gungra's 'A' till date.

(3) (i) Requirement of Examination Hall at Govt Hr. S.S. School Malanvi
(ii) Requirement of Laboratory facility at HSS Malanvi.
(iii) Requirement of Boundary wall / Fencing of Govt. Hr. S.S. Malanvi.
PHC: Requirement of Staff / Dental Chair at PHC Malanvi.

Requirement 2:- Provision / Installation of electrical service line to BHC, HSS, Middle schools / Primary schools / Pandey's Ghar

Requirement 3:- Repairing / Renovating irrigation kule at Malano of Irrigation dept

The area has great scope of rivers Hydro electric Projects / Horticulture. Irrigation scope for agricultural land.

Joint initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department

Urgent Issue:-

(1) Repair / Replacement of 70% dilapidated condition wooden / rotten electric poles / wires / conductors. Hanging with trees (green trees even) It can cause short circuit & harm to human lives.