



*Majmaah*

# Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



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# 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: PEERZADA MUZAMIL BASHIR
- Designation: LECTURER
- Department/ place of posting: SCHOOL EDUCATION/GOVT. HSS HARPUSTHODRA, KUTLER
- Mobile No: 9596455244
- Email ID: peerzada muzamil6@gmail.com
- Home District: BUDGOM
- Dates of visit: 5<sup>TH</sup> to 7<sup>TH</sup> of October 2020

## B) Locational details of Panchayat:

- Name of the Panchayat: MALMOOH
- Local Government Directory (LGD) code of the Panchayat: 24/900  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: SHERABAD KHORE
- Name of Tehsil: PATTAN
- Name of District: BARAMULLA

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 03
- No. of households in the Panchayat: 329
- Population (approx) of the Panchayat: 2659

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

S. No.	Department	Name	Designation	Contact number
1	Revenue	Fayaz Ahmad	Patwari	7006744955
2	Education	M. Yaseen Bano	Teacher	7889736129
3	PDD	Bilal Ah. Rather	Line man	6005461209
4	ICDS	Syeda Pakeeza	Supervisor	7006984497
5	HEALTH	Syeda Batula	Asha worker	70066612150
6	Agricultural	Mangroo Ah. Bhat	Agri. Asst. Chh	9797918777
7				
8				
9				
10				

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

S. No.	Department	Name	Designation
1	PHE		
2	HEALTH		
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	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

illegally occupied  
by a local family



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: 03
- iii. No. of Gram Sabhas conducted since inception: Above 100
- iv. Date of last Gram Sabha: 19-09-2020
- 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: 05
- 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: 03
- 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: at Mahamech
- 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: 05
- 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:

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	Secretary Panchayat	Yes/ No	16,49,000	47,016/-
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	950	1,45,000/-
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	1000/-	55,2875/-
Mid-Day Meals (MDM)	Yes/ No	Headmaster	Yes/ No	538/-	21,000/-
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: —
- Also mention if it is being purchased by someone else: Sarpanch along with AWWs
- 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 145000 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 55,875 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 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: Distribution is done by Sarpanch along with SMC (School manager)

- 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: No account is opened for own resources

### 2.4. Challenges:

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

1. Delay in response at ten office  
2. Shortage of cash for filling purposes  
3. Non-Availability of staff of various depts.  
like PDP, PHE, R&B and others.  
4. Material is very costly and rates are not proper.



## 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	—	600 844	422 844	101	under process
Non-PRC	—	90	20	—	—
WPR	—	00	0	0	0.
Students	✓	20	20	—	—
Officers	✓	02	02	—	—

### 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	—	05	05	—	—
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	10	10	—	—
Nakal/ Girdawari *	08	08	—	—
Farad/ Intikhab	07	07	—	—
Mutations	04	04	—	—

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

Category	Target *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	—	04	04	0	—
Birth Certificates	—	08	08	0	—
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	24	72	-	02	Adhar N.A
Non-PHH	91	88	-	03	- do -
Antyodaya Anna Yojana	40	40	-	-	-

## 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	-	-	-	-	-
Janani Suraksha Yojna (JSY)	-	-	-	-	-

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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	91	-	91	-	-	-	70
Widow Pension	03	-	-	-	-	-	02
Disability Pension	22	-	22	-	-	-	18



### 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	2	2	2	—	—	—	6
Assistance to Women in Distress	—	—	—	—	—	—	—
Assistance to Physically Challenged Persons	1	—	—	—	—	—	1

### 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)	04	10	62	Nil	Nil
National Family Benefit Scheme (NFBS)	13	—	—	—	—
PM Gareeb Kalyan Anna Yojana	—	—	—	—	—
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	—	—	—	—
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)	570	03	538	nil	nil
Kissan Credit Card	570	nil	538	nil	nil

### 12. Live Stock Schemes\*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	15	08	07	Under Process They are in Bank
Innovative Poultry Production Programme	—	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	07	nil	07	Under Process Recently Resend



### 13. Universal coverage Scheme \*

Scheme	Total number of households *	Households covered during Jan Abhyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
JK Health Scheme				

### 14. School Amenities:

- No. of schools in the Gram Panchayat: 21 (Govt) 8 (Private)
- No. of schools with Ramp Facility for Children with Specific needs: Nil
- No. of schools with drinking water facility: Nil
- 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: 01
- No. of such schools installed with Incinerators: 01

### 15. Basic Services:

- No. of habitations with over 250 souls: 05
- No. of habitations with over 250 souls in the GP without road connectivity: Nil
- If yes, whether these roads have been surveyed: Yes/No:
- 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

If yes, names and aprox no. of households:

- (a) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
- (b) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
- (c) \_\_\_\_\_ (name): \_\_\_\_\_ (households)

Remarks/ explanation: Lack of Poles, Transformers with proper wiring at Panchayat Mahanech.



- 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: Sadat Mohalla, Malmedh main Malmedh etc  
 Approximate no. of wooden poles: above 10 No's
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No  
 If yes, name of the habitation(s): \_\_\_\_\_  
 Approximate length: \_\_\_\_\_ metres  
 Approximately what %age of total wire length in GP is barbed wire: \_\_\_\_\_
- ix. No. of households without tapped water supply in the GP: whole panchayat

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

- i. Cumulative Target\*: 14 (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\*: \_\_\_\_\_
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim\*: \_\_\_\_\_
- vi. Any issue regarding water connection and sewage disposal in CSC:

Proper dumping proposals for sewage

### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 12.878 lakh\*
- b) No. of works approved\*: 01





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

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

- i. Allocation under 14th FC for four years: Rs 16.49 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 017
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v. No. of works for which technical sanction accorded by the Xent: 06
- vi. No of works authorized by the Halqa Panchayat\*: 06
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim\*: —
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim\*: —
- ix. Payments made during Jan Abhiyan/ Awami Muhim\*: Rs Nil lakh
- x. Total expenditure on PRIASoft as on date\*: Rs 43.016/— 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 Shakli	01	—	—	—
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\*: Nil
- No. of complaints resolved\*: Nil
- Constraints faced in delivery of services: Nil

**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\*: 01



## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 06
- iii. Issues raised during the meeting:
1. Scarcity of Drinking water
  2. Lack of Electric poles with proper wiring
  3. Completion of Road from Malmoh to
  4. Sichan Luhama.
- 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) Panchayat Ghar
    - (b) -
    - (c) -
  8. Any other: Different Developmental works of RDB
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 03
- 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 ☒
- xi. Name of the departments whose works displayed in the paintings:
  1. RDB



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

## DAY 2:

### I. Gram Sabha:

- i. Location of Gram Sabha: Girls High School Ground Malanoch
- ii. No. of villagers present during the Gram Sabha: above 50
- iii. Whether resolution passed for MGNREGA Plan: ☒ Yes/ No
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: ☒ Yes/ No
- v. Whether list of Aawas+ beneficiaries read out: ☒ Yes/ No
- vi. No. of ineligible beneficiaries removed: nil
- 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: Volley Ball and foot Ball match  
at Girls High School Ground of  
Malanoch.
- xi. Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed:
- b) No. of sports kits distributed:
- c) No. of students distributed uniforms/ bags/ books:



- 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 ✓
- g) Others: Hearing Machine 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: \_\_\_\_\_

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xiv. Whether Poshan Abhiyan activity held: Yes/ No ✓

xv. Brief description of the activity: 1. Awareness about kitchen garden  
2. Maintenance of Health Hygiene & 3. Awareness about breast feeding

### DAY 3:

#### I. Mahila Sabha:

- i. Attendance: Women from different wards participated in Mahila Sabha
- ii. Resolution passed, if any: Yes
- iii. Issues raised:
1. Drinking water Scarcity
  2. Lack of Knitting Centres
  3. \_\_\_\_\_
  4. \_\_\_\_\_

#### II. Bal Sabha:

- i. Attendance: Children from whole Panchayat participated
- ii. Resolution passed, if any: Yes

1. Children park
2. playing equipments
- 3.
- 4.

### III. Works completed/inaugurated under B2V<sub>3</sub>

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	cp 04 no. wash rooms at Malkeji Gumbargha	2.29 lacs	15-08-20	Yes	NO
2	Malkechan (RDD)	/	/	/	/
3					
4					
5					

**Important Note:** At least one work /demand as reflected in B2V<sub>1</sub>/B2V<sub>2</sub> 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	Installation of Street lights (RDD)	2.66	-	NO	NO
2	Fencing of graveyard at Malkechan (RDD)	1.41	-	NO	NO
3	Fencing of graveyard at Hagerdon (RDD)	0.55	-	NO	Yes
4	Dev. of pvt park at Malkechan (RDD)	6.35	-	NO	Yes
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	Filling of graveyard at Malmaah (RDD)	1.39 Lacs	NO	yes	NO	Permission Not granted for Earth
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	nil	nil
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	OH tank & Extension & up gradation of Pipe line	Nil	—
2	Poles & Conductor for W/H by PDD & 4 transformers	5 Electric poles were issued by PDD	—
3	c/c Embankment at Ferozpora Nallah	Nil	
4	Release of Revenue records lying in vigilance	"	
5	Monetary transparency & accountability of all Dep	"	
6	Drainage & upgraded lines	"	
7	Timing & Level of Graveyard	various graveyard have been taken by PDD	W.I.P
II. Urgent Public Requirements/ Demands - B2V2			
1	Extension & upgradation of Pipe line & PHE	Nil	—
2	Poles & Conductor for W/H by PDD & 4 transformers	—	
3	c/c embankment at Ferozpora Nallah	—	—
4	Drainage & upgradation of lines	Already in Annual Action/Plan by RIS	—
5	Bridge on Ferozpora Nallah connection with S. A. Road	—	—
6	Fencing of Middle School Malkuchan	—	—
7	Sports Stadium of Malkuch Play Ground	—	—



S. No	particulars	Action taken	Remarks #
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### III. Major Problems - B2V1

1	Shortage of Drinking water	—	—
2	LT & HT Transmission	—	—
3	Flooding of Perospur Nallah	—	—
4	Deficiency of Infrastructure support & S&T	—	—
5	Life threats & LT/HT	—	—

### IV. Major Problems - B2V2

1	—	—	—
2	—	—	—
3	—	—	—

### V. Major Complaints - B2V1

1	Lack of waste culture/ accountability & Transparency in system	—	—
2	Non-regularisation of temporary employees.	—	—

### VI. Major Complaints - B2V2

1	- PDD & Pize - Pendancy of bridge over Nallah Perospur at Maltrachon	—	—
2	connecting it with Depree village with Neighbouring villages - Pendancy of embankment over road at Perospur	—	—

# 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:
	<p>Three (03) Major Complaints were brought into my notice</p> <ol style="list-style-type: none"> <li>1. Drinking water scarcity</li> <li>2. Electric poles and electric wires</li> <li>3. Dredging of FL bund on Nallah Peraspota from Magam to Budibugh</li> </ol>
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<p>Various major/urgent public demands which are still pending</p> <ol style="list-style-type: none"> <li>① Maudamization of different inner lines</li> <li>② ATM</li> <li>③ Establishment of NRLM (UNESCO) centres</li> <li>④ Dredging &amp; FL bunds on the Banks of Nallah Peraspota from Magam to Budibugh</li> </ol>
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>The staff of Rural Development Department especially supporting staff under MGNREGA provided cordial atmosphere &amp; as per my suggestions the absorption in department is need of an hour. This <del>future</del> <sup>whole</sup> process would have been a futile exercise</p>

  
 Signature of the visiting officer  
 Name: Peerzada Meemil Bashir