

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 Muzaffer Mehraj Mintoo.
- Designation Assistant Director.
- Department/ place of posting J&K Fisheries/ Doda.
- Mobile No 8492083502.
- Email ID mintoomuzaffer@gmail.com
- Home District Kistwar.
- Dates of visit 07-10-2020 to 09-10-2020

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B) Locational details of Panchayat:

- Name of the Panchayat Malwana East.
- Local Government Directory (LGD) code of the Panchayat 7078
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Gundana
- Name of Tehsil Gundana
- Name of District Doda

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 03
- No. of hamlets in the Panchayat 19
- No. of households in the Panchayat 715
- Population (approx) of the Panchayat 3600

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

S. No.	Department *	Name *	Designation *	Contact number *
1	Revenue	Nissar Ahmed	Patwari	9797669656
2	Forest	Javed Iqbal Shah	Forest Guard	9906035460
3	Power Dev. Dept.	Abdul Rashid	Lineman	7889929100
4	Agriculture	Parshotam Kumar	AEA	7889782208
5	Animal Husbandry	Zakir Abdullah	VET. Pharmacist	6005740108
6	Health Department	Ram Raj	Medical Assistant	9622058760
7	PHE	Ramesh Kumar	Lineman	9596403867
8	Education	Om Singh	Teacher	9596931032
9	Irrigation & Flood Control	Mohd. Iqbal	Lineman	9797677698
10	Social Welfare	Nishada Begum	Anganwadi worker	9622288471

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

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

None

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 ✓	Tiny SBI Branch at Kumrahl

- 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

N.A.

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ☒
- ii. No. of Ward Sabha meetings held since inception: 11
- iii. No. of Gram Sabhas conducted since inception: 03
- iv. Date of last Gram Sabha: 12-07-2020
- 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: - None -
- 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: - None -
- xv. Is Biodiversity Management Committee constituted: Yes/No ☒
- xvi. No. of BMC meetings held: 01.
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ☒
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ☒
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ☒
- xx. What and where was the last activity held: _____
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ☒
- xxii. No. of meetings of HFWAC & VHSNC meetings held: - None -
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RDS/PR schemes: Yes/No ☒
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ☒

- xxx Whether subjects have been assigned by the Sarpanch to the Panch, 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 ✓	Secretary Panchayat	Yes/ No ✓	2.74	11.00
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	0.2148	- Nil -
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	0.252	2.187
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster	Yes/ No ✓	—	—
Own resources of Panchayat	Yes/ No ✓	NA	Yes/ No ✓	N.A.	N.A.
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 Funds were released to Malviana West because of clerical mistake. Not released to Malviana East. 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 Ingredients not provided because funds got transferred to Malviana West. Only free during the current year.

- 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 _____

- v. Expenditure incurred on paying of honorarium through Sarpanch. Rs 2.187 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 In view of Covid-19 Pandemic Students are given dry ration at doorsteps and cost of ingredients is directly transferred to their individual accounts through DBT
- 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: Cost of Ingredients directly transferred through DBT in view of Covid-19
Also mention if it is being provided by someone else: The dry rae is distributed to Students by respective MDM I/c under Supervision of Sarpanch
- 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 0.30 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: PRI's not aware regarding the formulation of plan for such funds

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2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works Instalments under MFC delayed. Material component of MGNREGA for 2017-18, 2018-19 is pending. Delayed approval by competent authorities for execution of works under various schemes. Shortage of staff in almost all departments. Non-dumping of ration for months months. Non-availability of Khol Depot, LPG outlet and Firewood outlet.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the household is handed over to the welfare officers. Visiting officer will confirm the figures pre-filled by the administration by conducting door to door survey 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	2940	39	39	—	—
Non-PRC	—	06	06	—	—
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	160	—	—	—	—
ST	—	—	—	—	—
OBC / ST *	20	—	—	—	—
ALC	—	—	—	—	—
RBA	2940	—	—	—	—

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, 2022)

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	750	717	—	33	Under Process
Non-PHH	271	245	—	26	Under Process
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	228	—	114	114	Ongoing
Ayushman Bharat individuals Cards	1140	—	572	568	Ongoing
Janani Suraksha Yojna (JSY)	20	—	20	—	Ongoing

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	82	20	78	04	New	02	30
Widow Pension	19	01	19	—	—	02	12
Disability Pension	17	04	77	—	—	02	35

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	82	20	78	04	cases found during Jan Abhiyan	02	30
Assistance to Women in Distress	19	01	19	—	—	02	12
Assistance to Physically Challenged Persons	77	04	77	—	—	02	35

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)	5	2	7	—	—
National Family Benefit Scheme (NFBS)	—	—	—	—	—
PM Gareeb Kalyan Anna Yojana	748	748	748	—	—
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	19	—	—	under process
Pre Matric for ST	07	5	5	under process
Pre Matric for OBC	22	—	—	under process
Pre Matric for Minorities	238	—	—	under process
Post Matric for SC	—	—	—	under process

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)	223	—	196	27	Under process
Kissan Credit Card	223	01	223	—	—

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: 10
- ii. No. of schools with Ramp Facility for Children with Specific needs: 10
- iii. No. of schools with drinking water facility: 10
- iv. No. of schools with electricity connection: 10
- v. No. of schools with toilet facility
- a. For Boys: 7
- b. For Girls: 7
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 09
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: None
- viii. No. of such schools installed with incinerators: None

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15. Basic Services:

- i. No. of habitations with over 250 souls: 09
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 08
- 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: 07
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓
- If yes, names and approx no. of households
- (a) _____ (name) _____ (households)
- (b) _____ (name) _____ (households)
- (c) _____ (name) _____ (households)
- Remarks/ explanation _____

- vi Total no. of households without electricity connection in the GP 04
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No ☒ Yes
- If yes, details Punakkar, Chabbar, Malwarang Renoot, Kumrah, Lonepura
- Approximate no. of wooden poles 335
- viii Are there any areas where barbed wire is used for electric supply. Yes/ No ☒ Yes
- If yes, name of the habitation(s) Banshalla, Punakkar, Kumrah, Battal, Wanipura
- Approximate length 70 metres
- Approximately what %age of total wire length in GP is barbed wire 3%
- ix No. of households without tapped water supply in the GP 190-200

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target* 20 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim* 12
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim* 12
- iv No. of houses completed in 2020-21* 01
- v No. of houses completed during Jan Abhiyan/ Awami Muhim* 01
- vi No. of houses under construction* 19

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ Yes
- ii If yes
- a) Funds allocated to the Panchayat Rs 120.36 lakh
- b) No. of works approved 61

- c) No. of works started during Jan Abhiyan/ Awami Muhim* 04
- d) No of works completed during Jan Abhiyan/ Awami Muhim* 30
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim* —
- f) Wages due for "e" above* Rs — lakh
- g) Wages paid out of "f" above* Rs — lakh
- h) Any grievance related to MGNREGA Delayed payments

19. 14th FC Award:

- i. Allocation under 14th FC for four years. Rs 38.96 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan 31
- 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* 9
- vi. No of works authorized by the Halqa Panchayat* 9
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim* —
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim* 01
- ix. Payments made during Jan Abhiyan/ Awami Muhim* Rs 1.00 lakh
- x. Total expenditure on PRIASoft as on date* Rs 1.00 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	—	—	—	—

5. 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	PSD	—	—	—	—
2	PSD	—	—	—	—
3	JA Shakti	—	—	—	—
4	PSD	—	—	—	—
5	Others	—	—	—	—

6. 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	PMDSY	—	—	—	—
3	JA Shakti Mission (P-E)	—	—	—	—
4	JA Shakti Mission (SFD)	—	—	—	—
5	NM	—	—	—	—
6	Others specify:	—	—	—	—

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

- i. No. of complaints received* — Nil —
- ii. No. of complaints resolved* — Nil —
- iii. Constraints faced in delivery of services
 — Gridlocks faced include non-availability of Road Connectivity in various areas. —

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* — 40-50 —

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens ☒ Yes/ No
- ii. No. of Panchayat Members present 08
- iii. Issues raised during the meeting
1. Unhygienic drinking water facility.
 2. Fixation of Electric wires on Wooden poles.
 3. Damages caused to Kuhl because of const. of PMGSY roads.
 4. Non-availability of road connectivity to various hamlets.
- iv. Important establishments/ institutions visited. (Please tick)
1. Schools — yes
 2. PHC/CHC — yes (Subcentre)
 3. Veterinary clinic — None
 4. Anganwari centre — yes
 5. PDS (ration) depot — yes
 6. Any industrial establishment — None
 7. Government offices:
 - (a) Panchayat Ghar.
 - (b) Gert Middle School.
 - (c) _____
- B. Any other _____
- v. Total number of wards in the Panchayat 07
- vi. No. of Wards Sabha held 07
- vii. No. of villagers present during the Ward Sabha 110-120.
- 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:

- i. Location of Gram Sabha Panchayat Ghar Malvane.
- ii. No. of villagers present during the Gram Sabha: 190-200
- 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: 18.
- 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

Details thereof: Sports activities conducted

→ Awareness regarding various beneficiary oriented schemes of different departments.

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed 100
- b) No. of sports kits distributed: 10
- c) No. of students distributed uniforms/ bags/ books 10

- d) No. of tricycles/ prosthetic aids distributed _____
- e) No. of scholarships distributed _____
- f) No. of Ayushman Bharat - golden cards distributed _____
- g) No. of J&K Health Cards distributed _____
- g) Others: _____

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

Details thereof: Water Harvesting Tank at Banehalla under 14FC.

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: Awareness programme regarding various beneficiary oriented Schemes of different departments

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i. Attendance: 40-50.

ii. Resolution passed, if any: Yes.

iii. Issues raised

1. Unhygienic drinking water facility and improper drainage
2. Non-availability of Anganwadi Centre at chabhal
3. Fixation of electric wires on wooden poles near houses
4. Opening of a Sewing Centre

II. Bal Sabha:

i. Attendance: 30-40

ii. Resolution passed, if any: Yes.

1. Unscheduled power cuts during study hours especially evenings.
2. Upgradation of Govt. High School Malwana to Higher Secondary level.
3. Road connectivity to different villages - Schools at greater distances.
4. Non-preparedness for class-X exams because of Covid-19.

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	Repairment of Kuhl / Canal	1.90	31-03-2020	Yes	Yes
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Constr. of Sanitary Complex at Kumoot.	1.80	10-04-2020	Yes	Yes
2	Constr. of Park at Loneperwa	1.00	10-04-2020	Yes	Yes.
3	Constr. of Passenger Shed at Malwana Shamshanghor	1.00	15-04-2020	Yes	Yes.
4	Constr. of Park at Kanderam Chabbar	1.00	10-02-2020	Yes	Yes.
5	Janazaghal at Kumrahl	3.00	31-03-2020	Yes	Yes.

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	Repairment of Kuhl Grahatal to Malwana	4.80	B ₂ V ₂	NO	NO	Tendering awaited
2	Replacement of wooden Poles	5.20	B ₂ V ₂	NO	NO	Procurement of Iron Poles awaited
3	Water harvesting Tank at Bamskolla	1.50	14th FC	TS Accorded	Yes	-
4	Land development at Kholmat Kuhl	1.50	MGNREGA	T.S. Accorded	Yes	-
5	Land levelling at Bamskolla	2.00	MGNREGA	T.S. Accorded	Yes	-

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	Kassam Din Gujjar S/o Tej Din	Yes
2	Hari Chand S/o Sej Ram	Yes
3	Churi Lal S/o Nand Lal	Yes
4	Simmi Devi W/o Prem Lal	Yes
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	Repairment of Kuhl/ Canal	The head of one kuhl was repaired.	Further repairment of kuhl required.
2	upgradation of Health Sub-Centre to Dispensary and new centres at Roneet, Banashalla, Mahara.	Action Awaited	Again demanded.
3	opening of Higher Secondary School as existing is far away	Action Awaited	upgradation of existing high school at Mahara demanded.
4	opening of K.Oil Depot LPG outlet & Firewood Depot.	Action Awaited	Issue raised again.
5	Opening of Veterinary Centre to treat livestock	Action awaited	Again demanded.
6	opening of Food Supply store to stock Ration for winter	Action awaited	Again demanded.
7	Appointment of Choukidar in Mahara Jagir (Mahara East)	Action Awaited	Again demanded.
II. Urgent Public Requirements/ Demands - B2V2			
1	Repairment of damaged Kuhl from Grahwal to Mahara.	Work stands Sanctioned Tendering awaited.	Funds kept not sufficient
2	Constr. of Link Road from Mahara to Banashalla.	Survey Conducted.	Needs to be expedited.
3	Constr. of Link Road from Roneet to Chawal Kund via Battal Lone Pura.	Action Awaited.	Again demanded.
4	Repairment of damaged Schools at Karmrahl and Mahara. Demarcation of School Lands	Action Awaited.	Again demanded.
5	Opening of K.Oil Depot & LPG outlet at Mahara	Action Awaited	Again demanded.
6	opening of Firewood, Sale Depot and Timber Sale Depot	Action Awaited.	Again demanded.
7	Replacement of Iron poles with wooden poles.	Sanctioned	Funds kept not sufficient. Requirement Being huge.

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Inaccessibility to Govt. Departments	Jan Abhiyan Programme Conducted.	Frequent visit of officials shall be fruitful.
2	Non-availability of Veterinary doctors/ Stock assistants.	Visit Frequently.	—
3	Non-availability of K.oil Depot, LPG outlet and Firewood Depot.	Action awaited	Demand raised Again
4	Inaccessibility to PHC/ CHC and Ayushman Yojana Cards	Action Awaited.	Ayushman Yojana Cards - under Progress
5	Shortage of Staff and class rooms in Schools and Inaccessibility to Higher Secondary School	Action Awaited	Demand raised Again
IV Major Problems - B2V2			
1	Non-availability of K.oil Depot, & LPG outlet.	Action Awaited	Again demanded
2	Bad condition of Electric Supply line / erection of Iron electric poles.	Rs 5.20 lacs sanctioned under B2V2 for replacement of wooden poles	Funds not sufficient.
3	Non availability of Doctor at Malwana Jagir	Action Awaited.	Again demanded.
V Major Complaints - B2V1			
1	Non distribution of Health Cards under PM Ayushman Yojana.	In process	Needs to be expedited.
2	Non-registration of left out beneficiaries for old Age Pension	In process	Needs to be expedited.
VI Major Complaints - B2V2			
1	Non-availability of H.S. School at Malwana Jagir	Action Awaited	Again demanded
2	Inadequate Teaching Staff/ Repairment of damaged School Building.	Action Awaited	High school maliran needs immediate repairs.

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1.	Unhygienic drinking water facility / Available supply not sufficient.
2.	Non-availability of Road Connectivity to different hamlets like Banashalla, Masalal, Punnakar, Chabbar, Lohapura, Battal, Lunnar, etc.
3.	Fixation of Electric poles on wooden poles and use of barbed wire in some areas.
4.	Non-availability of Higher Secondary School in the area. Students have to travel to Kundana for studies.
5.	Improper drainage system in villages of the Panchayat.
6.	Damaged Irrigation kulets/canals, because of PMGSY Road construction.
7.	Non-availability of K.Oil Depot, LPG Outlet and Firewood Depot.
8.	Non-payment of compensation to landowners / House owners.
9.	Non-availability of a Learning Centre in the area.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far
1.	Upgradation of Govt. High School Malwana to Higher Sec. level.
2.	Repairment of damaged school buildings especially at HS Malwana.
3.	Road Connectivity to all hamlets of Panchayat especially Banashalla.
4.	Opening of K.Oil Depot, LPG Outlet and Firewood Depot.
5.	Bad Condition of Power supply lines / Replacement of wooden poles.
6.	Non-availability of a Doctor at Malwana.
7.	Repairment of damaged kulets/canals.
8.	Opening of Food supply store & winter storage.
9.	Appointment of Chowkidar at Malwana Jajir.
10.	Opening of Veterinary Centre and posting of a doctor.
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 Panchayat is hilly in terrain and the hamlets are scattered. All the hamlets especially Banashalla needs to be provided with road connectivity which shall ease out the sufferings of people. The damaged canals need to be repaired which shall provide irrigation facility to various areas and help in increasing the farmers income. The education system needs to be improved by way of upgradation of High School to Higher Secondary School. The wooden poles carrying electric wires need to be replaced starting from the most vulnerable ones. Health Sector requires the posting of a doctor in the area. Opening of Learning Centres shall be helpful in participation of women folk for upliftment of Rural economy. The drinking water supply system needs to be improved by way of construction of reservoir tanks and repairment of running lines. The drainage system in the villages needs to be developed.</p>	

Signature of the visiting officer

Name Mazaffar Mehraj Mator