



Block
Ghagwal

Back to Village-3

B2V3

Pvt
Surra

Surra

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat. Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: NATASHA KALSOIRA
- Designation: PROGRAMME OFFICER, ICDS
- Department/ place of posting: JAMMU
- Mobile No: 7006904137
- Email ID: po.ics.jmu@gmail.com
- Home District: JAMMU
- Dates of visit: 07/08/09 October 2020

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B) Locational details of Panchayat:

- Name of the Panchayat: SURABA
- Local Government Directory (LGD) code of the Panchayat: 239768
(To be sourced from Rural Development Department/ by DCI)
- Name of CD Block: GHAQWAL
- Name of Tehsil: GHAQWAL
- Name of District: SANBA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 1
- No. of hamlets in the Panchayat: 13
- No. of households in the Panchayat: 444
- Population (approx) of the Panchayat: 2433

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

S. No.	Department	Name	Designation	Contact number
1	Block Development Officer	Sunay Sharma	J.E.	9906104491
2	Heath	Dr. Bhagwati	TV officer	9792221132
3	Health Supervisor	Kalender Sharma	PEM	7006049841
4	Agrovet Officer	Vivek Sharma	AFM	9596615553
5	Animal Husbandry	Ganesh Das	Attendant	9906914916
6	Fisheries	Rohit Sharma	Shop Sahani	941915553
7	Sanitation	Ramesh Rao	Is. Nalik	9792434761
8	Technical Education	Rakesh Khajuria	Teacher	9906248370
9	ICDS - CDO	Sudesh Kumar	Supervisor	6034289195
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D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S. No.	Department	Name	Designation
1	Social Welfare	Not identified	
2		Not identified	
3		Not identified	
4		Not identified	
5		Not identified	

Strengthening of Gram Panchayats:

Infrastructure:

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
 Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Office in Panchayat Office	☒ Yes/ ☐ No	
Water supply in Panchayat Office	☒ Yes/ ☐ No	
Electricity in Panchayat Office	☒ Yes/ ☐ No	
Sanitation available in Panchayat Ghar	☒ Yes/ ☐ No	
Drinking water available in Panchayat Ghar	☒ Yes/ ☐ No	
Other facilities available in the Panchayat	☒ Yes/ ☐ No	

Whether infrastructure and Assets Register has been prepared ☒ Yes/ ☐ No
 If Yes, whether Officer is getting the register prepared in their presence and confirm ☐

2. Functionality

2.1. General activities

- Are Ward Sabha meetings being held ☒ Yes/ ☐ No
- No. of Ward Sabha meetings held since inception ☐ No
- No. of Gram Sabhas conducted since inception ☐ No
- Date of last Gram Sabha ☐ 30-11-19
- Are all plans approved in Gram Sabha ☒ Yes/ ☐ No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas ☒ Yes/ ☐ No
- Are Ward Sabha/ Gram Sabha resolutions stored with all plans ☒ Yes/ ☐ No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions ☒ Yes/ ☐ No
- Has Social Audit Committee been formed ☒ Yes/ ☐ No
- Is social audit being conducted by the Committee ☒ Yes/ ☐ No
- No. of works audited by the Social Audit Committee ☐ No
- Has Panchayat been constituted ☒ Yes/ ☐ No
- Has the Panchayat approved the Village Action Plan ☒ Yes/ ☐ No
- No. of meetings of Panchayat held ☐ 1
- Is Biodiversity Management Committee constituted ☒ Yes/ ☐ No
- No. of BMC meetings held ☐ 1
- Is a register of all previous works/ assets in the Panchayat being maintained ☒ Yes/ ☐ No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat ☒ Yes/ ☐ No
- Are Panchayat activities being held in the Panchayat ☒ Yes/ ☐ No
- What and where was the last activity held ☐ VHSNC been in AUC in Sarana panchayat
- Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Nutrition Committee (VHNC) been constituted under the Sarpanch ☒ Yes/ ☐ No
- No. of meetings of HF-WAC & VHNC meetings held ☐ 3
- Is the name of Sarpanch displayed on citizen information boards of all RDSPs ☒ Yes/ ☐ No
- Are Sarpanch's being involved in start/ inauguration of activities ☒ Yes/ ☐ No

- iii. Whether subject three post assigned by the Sarpanch to the Panchayat Yes/No
- iv. Whether grievance redressal post is retained Sarpanch No
- v. No of grievances received pertaining to Panchayat level No
- vi. No of grievances disposed of at Panchayat level No
- vii. Whether the Sarpanch/ Anganwadi Secretary have digital signatures Yes/No
- viii. Whether the Sarpanch/ Anganwadi Secretary are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/No
- ix. Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signature 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)
Self Finance Commission	Yes/No	Yes/No	Yes/No	23.53 (in lakh)	19.67
ICDS (Child Survival)	Yes/No	Yes/No	Yes/No	-	34084/-
ICDS (Honorarium)	Yes/No	Yes/No	Yes/No	-	292600/-
Mid Day Meals (MDM)	Yes/No	Yes/No	Yes/No	-	3.85
Cost resources of Panchayat	Yes/No	Yes/No	Yes/No	-	-
Any other Scheme if yes, indicate name	Yes/No	Yes/No	Yes/No	-	-

(Holding 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. Integrated Child Development Scheme (ICDS):

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

Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No

If no reason thereof

Expenditure incurred on procurement through Sarpanch Rs. 0.34 lakh

Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No

2.3 Midday Meal (MDM) Scheme

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level by providing dry item under MDM in the school Yes/ No
- ii. If no reason thereof
- iii. Expenditure incurred on Mid Day Meals/ food items through Sarpanch Rs. 2.92 lakh
- iv. Whether the Panchayat/ Sarpanch is providing dry item to the school children in the Panchayat Yes/ No
- v. If no reason thereof
- vi. Also mention if it is being provided by someone else

Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat Yes/ No

Whether the Panchayat/ Sarpanch is providing dry item to the school children in the Panchayat Yes/ No

If yes, whether approved by the Gram Sabha Yes/ No

2.4 Challenges

Major challenges being faced by the Panchayat in functioning and execution of

works are not being executed the last of funds or not kept plan by works dept only works are executed

F) Jan Abhiyan/ Awami Muhim activities:

Below to be filled by the District Administrators before the District is reported over to the visiting officer. Issuing officer will confirm the figures provided by the Administration by conducting local inquiry during AS/Quarterly of the category.

1. Domicile Certificates Issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
Jan Abhiyan	2805	155	700	-	-
Non-BPL	300	5	15	-	-
WDR	-	-	-	-	-
Students	30	5	30	-	-
Others	-	-	-	-	-

Category certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
Jan Abhiyan	450	5	90	-	-
Non-BPL	300	5	40	-	-
WDR	60	5	20	-	-
Students	-	-	-	-	-
Others	-	-	-	-	-

Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Jan Abhiyan	3	3	-	-
Non-BPL	7	7	-	-
WDR	3	3	-	-
Students	-	-	-	-
Others	-	-	-	-

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
Jan Abhiyan	-	-	11	1	Not submitted
Non-BPL	-	-	21	2	For candidate to be submitted by Jan Abhiyan
WDR	-	-	-	-	-
Students	-	-	-	-	-
Others	-	-	-	-	-

5. Aardhar seeding of Ration Card :

Category	Target	No. of total ration card issued	Aardhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Jan Abhiyan	409	401	405	07	Jan Abhiyan
Non-BPL	170	161	161	19	Others
WDR	70	67	67	03	-

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Jan Abhiyan	133	-	133	-	-
Non-BPL	99	-	99	157	-
WDR	21	-	21	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aardhar seeding during Jan Abhiyan/ Awami Muhim
Old Age Pension	2	2	9	-	-	2
WDR Pension	-	-	1	-	-	-
Disability Pension	-	-	-	-	-	-

7 Jan Abhiyan / Awami Muhim activities:

(Note: to be filled by the District Administration Officer (Jan Abhiyan) or District Officer (Jan Abhiyan) after the completion of the activity in the district)

1. Domestic Certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
POC (Housing)	2805	153	700	-	-
Non-POC	280	5	15	-	-
Widow	-	-	30	-	-
Students	30	5	-	-	-
Others	-	-	-	-	-

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	450	5	40	-	-
ST	300	5	40	-	-
OBC	60	5	20	-	-
AIC	-	-	-	-	-
BBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakka/ Jamabandi	3	3	-	-
Nakka/ Girdawari	7	7	-	-
Farad/ Inhabab	3	3	-	-
Mutaborts	-	-	-	-

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
Certificates	-	-	11	1	Not submitted for
Certificates	-	-	21	2	to be signed by
Certificates	-	-	-	-	by Government

5. Address seeding of Ration Card:

Category	Target	No. of total ration cards Address seeded	Address seeded during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	408	401	133	07	Other
Non-PHH	170	151	138	19	Other
Admission	70	67	136	03	Other

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	133	-	133	-	-
Ayushman Bharat individual cards	99	-	99	157	Sanity/ migratory
Janani Suraksha Yojna (JSY)	21	-	21	-	-

7. National Social Assistance Programme (NSAP):

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Address seeded during Jan Abhiyan/ Awami Muhim
Old Age Pension	2	2	9	-	-	2
Widow Pension	-	-	1	-	-	-
Disability Pension	-	-	-	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Muthun	Total covered	Pendency (No.)	Reasons of pendency	Awaiting during Jan Abhiyan/ Muthun	Total Awaiting
Old Age Pension	3	3	65	-	-	2	54
Disability Pension	1	1	12	-	-	-	8
Disability Pension to Physically Challenged Persons	-	-	9	-	-	-	9

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Muthun	Total covered	Pendency (No.)	Reasons of pendency
Pradhan Mantri Aardram (PMAY-A)	42	-	42	-	-
National Family Benefit Scheme (NFBS)	3	-	-	3	Lack of funds
PM Garib Kalyan Anna Yojana	-	-	-	-	-
Welfare food project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awarani Muthun	Total scholarships sanctioned during the year	Reasons of pendency
Pradhan Mantri Education Scheme (PMES)	89	-	00	Under process
Pradhan Mantri Education Scheme (PMES)	64	-	00	Under process
Pradhan Mantri Education Scheme (PMES)	14	-	00	Under process
Pradhan Mantri Education Scheme (PMES)	0	-	00	Under process
Pradhan Mantri Education Scheme (PMES)	0	-	00	Under process

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awarani Muthun	Total scholarships sanctioned during the year	Reasons of pendency
Pradhan Mantri Education Scheme (PMES)	0	-	-	-
Pradhan Mantri Education Scheme (PMES)	0	-	-	-
Pradhan Mantri Education Scheme (PMES)	0	-	-	-
Pradhan Mantri Education Scheme (PMES)	0	-	-	-
Pradhan Mantri Education Scheme (PMES)	0	-	-	-
Pradhan Mantri Education Scheme (PMES)	0	-	-	-
Pradhan Mantri Education Scheme (PMES)	0	-	-	-
Pradhan Mantri Education Scheme (PMES)	0	-	-	-
Pradhan Mantri Education Scheme (PMES)	0	-	-	-
Pradhan Mantri Education Scheme (PMES)	0	-	-	-

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awarani Muthun :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awarani Muthun	Total scholarships sanctioned during the year	Reasons of pendency
Pradhan Mantri Education Scheme (PMES)	302	-	302	Nil
Pradhan Mantri Education Scheme (PMES)	362	17	324	38

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries sanctioned during Jan Abhiyan/ Awarani Muthun	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	-	-	-	Nil Budget
Intensive Poultry Production Programme	-	-	-	3 Jan not covered
Integrated Development of Small Fisheries and Aquaculture	21	21	21	Nil

13. Universal coverage Scheme

Schemes	Total number of covered dwelling Jan Aardyan/ Awami Mahan	Households covered during Jan Aardyan/ Awami Mahan	Percentage (No.)	Percentage of population
14. School Amenities:				

14. School Amenities:

- No. of schools in the Gram Panchayat: 12
- No. of schools with Rain Water Facility for Children with Specific needs: 03
- No. of schools with drinking water facility: 11
- No. of schools with electricity connection: 10
- No. of schools with toilet facility:
 - For Boys: 09
 - For Girls: 11

No. of schools with girl students rights/ Co-Ed schools: 12

No. of such schools installed with Sanitary Napkin Vending Machines: 02

No. of such schools retained with incinerators: 0

15. Basic Services:

No. of habitations with over 250 souls: —

No. of habitations with over 250 souls in the GP without road connectivity: —

If yes, whether these roads have been surveyed Yes/No: No

No. of habitations with less 250 souls in the GP without fair weather road: —

Is there any habitation or road which is yet un-electrified Yes/No: No

If yes, name and approx no. of households:

Chanda Nuk S.T. Wm 3 (name): 1 (households)

Bhalanal Wm 3 (name): 1 (households)

Makana Moh. S.T. Wm 3 (name): 1 (households)

Work explanation:

Total no. of households without electricity connection in the GP: 3

Is there any facility/ any where there wooden poles are used for electric supply Yes/No: No

Approximate no. of wooden poles: —

Are there any areas where timber saw is used for electric supply Yes/No: No

If yes, name of the installation: —

Approximate length: — meters

Approximate total length of total wire length in GP is, barbed wire: —

No. of households without tap water supply in the GP: 100

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 35 (No.)

No. of households sanctioned with verified Accounts during Jan Aardyan/ Awami Mahan: —

No. of households in which all installment released during Jan Aardyan/ Awami Mahan: —

No. of houses completed in 2020-21: 33

No. of houses completed during Jan Aardyan/ Awami Mahan: 1

No. of houses under construction: 2

17. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat Yes/No: No

If yes, has the CSC been constructed Yes/No: No

Whether the CSC is functional Yes/No: No

No. of CSCs taken up during Jan Aardyan/ Awami Mahan: 120

No. of CSC completed during Jan Aardyan/ Awami Mahan: 120

Any issue regarding water collection and sewage disposal in CSC: —

18. MGNREGA:

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

If yes:

a) Funds allocated to the Panchayat Rs: 14.33 lakh

b) No. of works approved: 27

21 No. of work carried out during Jan Abhiyan/ Awami Muhim: N/A
 22 No. of work completed during Jan Abhiyan/ Awami Muhim: N/A
 23 No. of health days organized during Jan Abhiyan/ Awami Muhim: N/A
 24 No. of work done in or above the 100 km
 at height less than or above the 100 km
 at height less than or above the 100 km
 at any distance related to MCH/ASHA: N/A
Feeding facilities of maternal

19. 14th FC Award:

Allocation under 14th FC for four years: Rs 25.16 lakh
 Whether Action Plan prepared: Yes No
 No. of work as per the Action Plan: 10
 Whether approval accorded to the whole plan by the DPC: Yes No
 No. of work for which special sanction accorded by the DPC: 10
 No. of work authorized by the HHA Panchayat: 10
 No. of work taken up during Jan Abhiyan/ Awami Muhim: N/A
 No. of work completed during Jan Abhiyan/ Awami Muhim: N/A
 Payments made during Jan Abhiyan/ Awami Muhim: Rs 9.6 lakh
 Total expenditure on PRASA as on date: Rs 21 lakh

20. Works under Capex and CSS:

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	RDO	<u>2</u>	<u>2</u>	<u>2.8</u>	<u>-</u>
2	PWD	<u>2</u>	<u>2</u>	<u>2.1</u>	<u>-</u>
3	Jal Shakti	<u>1</u>	<u>1</u>	<u>1</u>	<u>-</u>
4	RDO	<u>2</u>	<u>2</u>	<u>2.1</u>	<u>-</u>
5	Others	<u>-</u>	<u>-</u>	<u>1</u>	<u>-</u>

B. UT Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDO	<u>2</u>	<u>2</u>	<u>2.8</u>	<u>-</u>
2	PWD	<u>2</u>	<u>2</u>	<u>2.1</u>	<u>-</u>
3	Jal Shakti	<u>1</u>	<u>1</u>	<u>1</u>	<u>-</u>
4	RDO	<u>2</u>	<u>2</u>	<u>2.1</u>	<u>-</u>
5	Others	<u>-</u>	<u>-</u>	<u>1</u>	<u>-</u>

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	<u>2</u>	<u>2</u>	<u>2.1</u>	<u>-</u>
2	PMGSY	<u>2</u>	<u>2</u>	<u>2.1</u>	<u>-</u>
3	Jal Shakti Mission (JSM)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
4	Jal Shakti Mission (JSM)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
5	NHM	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
6	Others (specify)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

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

I. No. of complaints received: -
 II. No. of complaints resolved: -
 III. Constraints faced in delivery of services: -

22. Others:

I. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes
 II. If yes, total number of beneficiaries identified in the Panchayat: -

G) Activities during BZV:

DAY 1:

1. Whether meeting held over BZV: face-to-face / online / assembly / others: Yes / No
2. No. of Panchayat Members present: 8
3. Issues discussed during the meeting:
 1. Requirement of bridge from Bellu to Nizila
 2. Requirement of bridge near Kodak, which is Panch. Survey
 3. Requirement of bridge near Kodak, which is Panch. Survey
 4. Requirement of bridge near Kodak, which is Panch. Survey
4. Important establishments / institutions visited (Please tick):
 1. School
 2. PHC/DC
 3. Substation clinic
 4. Anganwadi centre ☒
 5. PHS (Public Health) ☒
 6. Any industrial establishment ☒
 7. Government offices
 - 1a. _____
 - 2a. _____
 - 3a. _____
 8. Any other _____
5. Total number of wards in the Panchayat: 7
6. No. of Wards Sabha held: 2
7. No. of villagers present during the Ward Sabha: 30
8. Whether any resolution passed Yes / No
9. Citizen Information Board visitations: No
10. Wall painting of works of 2019-20 inspected: Yes / No
11. Name of the departments whose works displayed in the paintings:
 1. _____

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DAY 2:

1. Grama Sabha
 - a. Location of Grama Sabha: Panchayat Office
 - b. No. of villagers present during the Grama Sabha: 40
 - c. Whether resolution passed for the Grama Sabha: No
 - d. Whether resolution passed for the Grama Sabha: No
 - e. Whether list of names of beneficiaries was read: No
 - f. No. of multiple beneficiaries named: _____
 - g. Whether list of names of beneficiaries was read: No
 - h. Whether people made aware about the Covid-19: No
 - i. Whether people made aware about the Covid-19: No
 - j. Use of masks: No / Yes
 - k. Sanitizers: No / Yes
 - l. Social distancing: No / Yes
2. Whether Panchayat Newsletter distributed: No
3. Whether any mega cultural / social / sports event held: No
4. Details of event: Volleyball & Cricket match was held by 2 teams of Sursara & Odh. Moments presents the winning team.
5. Details of scheme benefits extended / services distribution:
 - a. No. of Domestic certificates distributed: 1
 - b. No. of sports kits distributed: 1 set of Cricket
 - c. No. of students distributed uniforms / bags / books: Ch. 1, 2

27. No. of beneficiary households and distributed: _____
 a) No. of scholarship distributed: _____
 b) No. of Agriculture Field: given cards distributed: 5
 c) No. of AAR health cards distributed: _____
 d) Others: _____
 28. Whether any other conservation work done: Yes
 Details thereof: _____

29. Whether any other event of any other department, especially those involved in tribal welfare, such as Agriculture, Horticulture, Animal, Sheep Husbandry, Handloom, Handloom, etc. held in the area?
 Details thereof: Yes, in the area of Agriculture dept.
was observed/visited.

30. Whether Panchayat activity held in the area?
 Brief description of the activity: Organized all displayed food items (wheat) in the stalls. Awareness created through banners & posters.

DAY 3:

I. Mania Sabha:
 Attendance: 23

Resolution passed (if any): _____

Issues raised:

1. Sakcenter required in the pty.
2. Nitish Kumar (Orphaned) requires financial help.
3. Tricycle demanded by Sachindev (handicap).
4. Pending filed by under 5 established under DAY.

II. Bati Sabha:
 Attendance: 15

Resolution passed, if any: _____

31. Whether any other conservation work done: Yes
 Details thereof: _____

32. Works completed/inaugurated under BAP:

S. No.	Name of work and Description	Cost (Rs. in lakh)	Date of completion	Inaugurated by (Name/Title)	Whether completed and payments made (Yes/No)
1	<u>Construction of 4.25</u>	<u>4.25</u>	<u>-</u>	<u>Yes</u>	<u>Yes</u>
2	<u>(RDO)</u>				
3					
4					
5					

Important Note: At least one work advertised in BAP/Boys to be properly and honestly completed in every Panchayat and inaugurated by Village Officer.

IV. Other works completed/inaugurated:

S. No.	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by (Name/Title)	Whether completed and payments made (Yes/No)
1	<u>Const. of CSC center at Bala Paj-Savara</u>	<u>1.80</u>	<u>-</u>	<u>Yes</u>	<u>Physically completed</u>
2	<u>(RDO)</u>				<u>not</u>
3					
4					
5					

V. New work

S. No	Name of work and Department	Cost in lakh	Whether identified under BSVI/BSVZ/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	If No, Status
1	Construction of CSC water supply at Kharke Chavak	1.80	20	20	Yes	Yet to start. foundation work done.
2						
3						
4						
5						

IMPORTANT NOTE

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BSVI and BSVZ.
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer.

VI. Gift-Payee of PMAY beneficiaries

S. No	Name of the Beneficiary	Gift handed over Yes/ No
1	Basant Singh	Yes
2		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BSVI & BSVZ)

S. No	Particulars	Action taken	Remarks
1	Urgent Public Requirements/ Demands - BSVI		
1	Ambulance	-	Pending
2	Under teacher for high school girls	-	"
3	PT Teacher for m/s school	-	"
4	Tube well for village Kharke	-	"
5	Building damaged at Bakh (Panchayat)	-	"
6	Construction wall for m/s school gate	-	"
7			
I. Urgent Public Requirements/ Demands - BSVZ			
1	Barward of 2 nos. of transformers in Chola & Chola	-	Pending
2	Barward of separate section land	-	"
3	Black T/R Barh to Karkani	-	"
4	Construction of T/R Chola to Karkani	-	"
5	Black T/R Tubewell to Tarambada	-	"
6	Construction of culvert near Chola road	-	"
7	Construction of compound wall in Govt. Middle school Chola	-	"

