



Ppt: Kahri Chatre
Bhola Bhalla



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

- ✓ 1. Booklet duly filled - one copy. + 1st + 2nd. Booklets.
- ✓ 2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
- ✓ 3. List of deletions from Awaas+ beneficiaries.
- ✓ 4. Representations received, if any.
- ✓ 5. MGNREGA plan passed by the Gram Sabha along with resolution.
- ✓ 6. 15th FC plan passed by the Gram Sabha along with resolution.
- ✓ 7. List of shortcomings noticed if any.
- ✓ 8. Any reports that the officer wishes to submit based on his/her observations.
- ✓ 9. Duly filled in Mission Antyodaya form and ease of living survey data.

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: Imran Tasaddug Malik.
- Designation: T/c Lecturer HSS Boys Bhaderwah.
- Department/ place of posting: YSS HSS Boys Bhaderwah.
- Mobile No: 9906013133
- Email ID: malik imran 37936@gmail.com
- Home District: Doda
- Dates of visit: 7/10/20 to 9/10/20.

B) Locational details of Panchayat:

- Name of the Panchayat: Khari-Chatra.
- Local Government Directory (LGD) code of the Panchayat: 6908.
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Bhalla.
- Name of Tehsil: Bhalla.
- Name of District: Doda.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: ③
- No. of hamlets in the Panchayat: 9
- No. of households in the Panchayat: 399.
- Population (approx.) of the Panchayat: 1959.

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

S. No.	Department	Name	Designation	Contact number
1	R.D.D	Sanjay Kumar	V.L.U	9841392343
2	R.D.D	Hemish	GRS	9906391574
3	Agriculture	Manoj Singh	H.T.G	9278580030
4	Planning	Manoj Singh	Ground	9880201919
5	Agriculture	Manoj Singh	A.E.A	9850130535
6	Animal Husbandry	Manoj Singh	VR	980694653
7	Education (Rev)	Manoj Singh	TV	7651765951
8	Education	Manoj Singh	Patwar	7051068063
9	Post	Manoj Singh	Ground	
10	PSD	Manoj Singh	Post III	9882643432

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

S. No.	Department	Name	Designation
1	Revenue	Manoj Singh	Patwar
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Chair 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 Chair: Yes/ No

Facilities available in the Panchayat Chair

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 Chair	Yes/ No	
Electricity available in Panchayat Chair	Yes/ No	
Water connection available in Panchayat Chair	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

Whether Infrastructure and Assets Register has been prepared Yes/No
(Working Officer to physically check the register)

If No, Working Officer to get the register prepared in his/her presence and confirm. **PRU**

2. Functionality:

2.1 General activities:

- Are Ward Sabha meetings being held Yes/No **Two meeting in a month**
- No. of Ward Sabha meetings held since inception **Two every month**
- No. of Gram Sabhas conducted since inception **2- Oct - 2020**
- Date of last Gram Sabha
- 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 Sabhas/ Gram Sabha resolutions attached with all plans Yes/No
- Is the Approving Authority checking Ward Sabhas/ Gram Sabha resolutions Yes/No
- Has Social Audit Committee been framed Yes/No
- Is social audit being conducted by the Committee Yes/No **30**
- No. of works audited by the Social Audit Committee
- Has Panch Samiti been constituted Yes/No
- Has the Panch Samiti approved the Village Action Plan Yes/No **24**
- No. of meetings of Panch Samiti held
- Is Biodiversity Management Committee constituted Yes/No
- No. of BMC meetings held **2**
- Is e-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 Poshan Abhiyan activities being held in the Panchayat Yes/No **22**
- What and where was the last activity held
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
- No. of meetings of HFWAC & VHSNC meetings held **3**
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes Yes/ No
- Are Sarpanchs being involved in start/ inauguration of activities Yes/ No

- xxv Whether subjects have been assigned by the Sarpanch to the Puncts. Yes/ No Yes
- xxvi Whether grievances redressal box is installed. Yes/ No Nil
- 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 Yes
- xxx Whether all MGNREGS/ 1st FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No Yes
- 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)
1st Finance Commission	Yes/ No <u>Yes</u>	Sarpanch Panchayat	Yes/ No <u>Yes</u>	8.76 Lac	8.90 Lac
ICDS (Nutrition)	Yes/ No <u>Yes</u>	No	Yes/ No <u>Yes</u>	3919/=	62611/=
ICDS (Honarium)	Yes/ No <u>Yes</u>	No	Yes/ No <u>Yes</u>	1485857=	274500
Mid-Day Meals (MDM)	Yes/ No <u>Yes</u>	No	Yes/ No <u>Yes</u>	-	-
Own resources of Panchayat	Yes/ No <u>Yes</u>	No	Yes/ No <u>Yes</u>	-	-
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 Yes
- ii If no, reason thereof: Yes (open market)
- Also mention if it is being purchased by someone else: Yes (open market)
- iii Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No Yes
- iv If no, reason thereof: Nil
- v Expenditure incurred on procurement through Sarpanch Rs. 62611/- lakh
- vi Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/ No Yes

If no, reason thereof: Honorium is paid by the department and counter signed by the Sarpanch on invoice.

- x Expenditure incurred on paying of honorarium through Sarpanch Rs. Nil lakh
- xi Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/ No Yes
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3 Midday Meal (MDM) Scheme:

- i Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No Yes
- ii If no, reason thereof: MDM dry ration is purchased by XTO Bhalla.

- iii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. Nil lakh
- iv Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No Yes
- Also mention if it is being provided by someone else: It is provided by Education Deptt. - Nil

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

- vi (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- vii Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. Nil lakh
- viii Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No Yes

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

If no, reason thereof: Funds are not available.

2.4 Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works
- 1) Labour rate of MGNREGS are very low
- 2) Material payments are not made well in time.
- 3) Causage of nutrition is not paid by the Deptt.

F) Jan Abhiyan / Awami Muhim activities:

(Note to be filled by the District Administration before the booklet is handed over to the visiting officer, District Collector, Government of Punjab. The figures provided by the administration by conducting local inquiry during the period of the visit.)

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		83	450	-	-
Non PRC		30	85	-	-
WFR	14	-	-	-	-
Students	-	-	-	-	-
Citizens	-	-	-	-	-

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		24	22	-	-
ST		-	-	-	-
OBC	197	-	-	-	-
ALC	-	-	-	-	-
FBA		05	09	-	-

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of Pendency
Habli / Jamdandi	-	28	-	-
Makali / Carduani	-	12	-	-
Fasad / Inshah	-	-	-	-
Mutations	-	-	-	-

4. Birth/ Death/ Disability Certificates (the 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	87	2	6	-	-
Birth Certificates	33	10	10	-	-
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	818	200	10	-	-
Non-PHH	96	96	-	-	-
Anyodaya Anna Yojana	13	13	-	-	-

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	71	-	65	06	Drpny
Ayushman Bharat Individual Cards	340	-	211	129	-dc-
Janani Suraksha Yojana (JSY)	-	-	-	-	-

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	28	03	28	0		01	18
Widow Pension	18	0	18	0		03	08
Disability Pension	49	-	49	N/A	-	25	25

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	105	16	105	0		02	44
Austipenne to women in E.P.W.s	18	0	18	0			
Assistance to Physically Challenged Pensions	50	01	50	0		02	25

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No)	Reasons of pendency
Prat. Kalyan Yojana (Kalyan Pratiksha)	05	01	06	-	-
Mid-scale Family Health Scheme (MFHS)	01	0	0	01	
PMGSY (Pradhan Mantri Gram Sadak Yojana)	231	-	231	-	-
Major mode project for employment of construction workers	-	0	0	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
Post-Matric for SC	54	-	-	Not submitted for sanction
Post-Matric for ST	14	10	12	Examples
Post-Matric for OBC	-	-	-	
Post-Matric for Minorities	10	0	0	in progress
Post-Matric for SC	-	-	-	

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
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Post-Matric for ST	-	-	-	-
Post-Matric for OBC	-	-	-	-
Post-Matric for Minorities	-	-	-	-
Dr. Ambedkar EBC	-	-	-	-
National Merit-cum-Means (NMMMS)	-	-	-	-
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 (NSICE)	-	-	-	-

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	202	01	165		
Kissan Credit Card	202	05	203		

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0		
Innovative Poultry Production Programme	0	0		
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	1	-	1	Sanctioned by B&I

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/ Aarati Muhim	Pendency (No.)	Reasons of pendency

14. School Amenities:

- No. of schools in the Gram Panchayat: 4
- No. of schools with Ramp facility for Children with Specific needs: 2
- No. of schools with drinking water facility: 5
- No. of schools with electricity connection: 2
- No. of schools with toilet facility: 4
- a. For Boys: 4
- b. For Girls: 4
- No. of schools with girl students (Girls/ Co-Ed schools): 4
- No. of such schools installed with Sanitary Napkin Vending Machines: N/A
- No. of such schools installed with incinerators: N/A

15. Basic Services:

- No. of habitations with over 250 souls: (1) ward No 3, 3, 4, 6
- No. of habitations with over 250 souls in the GP without road connectivity: N/A
- Four wards without connectivity: Four wards
- If yes, whether these roads have been surveyed: Yes/No: Yes
- No. of habitations with less 250 souls in the GP without fair weather road: (2) ward No. 5 & 7
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: Yes
- If yes, names and approx no. of households: Nil

- (a) _____ (name) _____ (households)
- (b) _____ (name) _____ (households)
- (c) _____ (name) _____ (households)
- Remarks/ explanation: All habitations are electrified.

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 30 (No)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Aarati Muhim: 07
- No. of households to which 1st installment released during Jan Abhiyan/ Aarati Muhim: 07
- No. of houses completed in 2020-21: 10
- No. of houses completed during Jan Abhiyan/ Aarati Muhim: 0
- No. of houses under construction: 20
17. Community Sanitary Complex (CSC) status:
- Whether CSC sanctioned in the Gram Panchayat: Yes/ No: Yes
- If yes, has the CSC been constructed: Yes/ No: Yes
- Whether the CSC is functional: Yes/ No: Yes
- No. of CSCs taken up during Jan Abhiyan/ Aarati Muhim: 00
- No. of CSC completed during Jan Abhiyan/ Aarati Muhim: 00
- Any issue regarding water connection and sewage disposal in CSC: Nil

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: Yes
- If yes:
- a) Funds allocated to the Panchayat: Rs 42,22 lakh
- b) No. of works approved: 32

c) No. of works started during Jan Abhiyan/ Awami Muhim: 08
d) No. of works completed during Jan Abhiyan/ Awami Muhim: 10
e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 4049
f) Wages due for 'e' above: Rs. 8.26 lakh
g) Wages paid out of 'f' above: Rs. 8.26 lakh
h) Any grievance related to MGNREGA: 06
00

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 33.56 lakh
ii) Whether action plan prepared for all years: Yes/ No Yes
iii) No. of works as per the action plan: 23
iv) Whether approval accorded to the whole plan by the DPC: Yes/ No Yes
v) No. of works for which technical sanction accorded by the XEN: 23
vi) No. of works authorized by the Hqda Panchayat: 08
vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 0
viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 0
ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 0 lakh
x) Total expenditure on PRI/Soft as on date: Rs. 9.20 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	50	45	11.76	HEMDEGA
2	PWD				PMAY
3	Jal Shakti				
4	PDD	NIL	NIL	NIL	-
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	NIL	NIL	NIL	
2	PWD				
3	Jal Shakti				
4	PDD	NIL	NIL	NIL	
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	NIL	NIL	NIL	
2	PMGSY	NIL	NIL	NIL	
3	Jal Shakti Mission (PHE)	NIL	NIL	NIL	
4	Jal Shakti Mission (BFC)	NIL	NIL	NIL	
5	NHM	NIL	NIL	NIL	
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: _____

22. Others:

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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No ☒ 6
- ii. No. of Panchayat Members present Nil
- iii. Issues raised during the meeting Nil
 1. 1
 2. 1
 3. 1
 4. 1
- iv. Important establishments/ institutions visited (Please tick)
 1. ☒ Schools ☒
 2. ☒ PHC/CHC 1/15/17
 3. ☐ Veterinary clinic
 4. ☒ Anganwadi centre
 5. ☐ PDS ration depot
 6. ☐ Any industrial establishment
 7. Government offices
 - (a) Nil
 - (b) -
 - (c) -
 8. Any other Nil
- v. Total number of wards in the Panchayat 4
- vi. No. of Wards Sachin held 2
- 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: RDD

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DAY 2:

- i. Gram Sabha:
 1. Location of Gram Sabha: Kheri
 2. 1
 3. -
 4. -
- ii. No. of villagers present during the Gram Sabha 60
- iii. Whether resolution passed for MGNREGA Plan Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan Yes/ No ☒
- v. Whether list of Awas+ beneficiaries read out Yes/ No ☒
- vi. No. of ineligible beneficiaries removed 10
- 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: A volleyball match was played between Chakra + Kheri.
- xi. Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed Nil
 - b) No. of sports kits distributed: Two
 - c) No. of students distributed uniforms/ bags/ books: Nil

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- d) No of bicycles / prosthetic aids distributed: Nil
- e) No of scholarships distributed: Nil
- f) No of Aayushman Bharat - golden cards distributed: No
- g) No of JSK Health Cards distributed: No
- g) Others: _____
- 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: _____
- xiv) Whether Poshan Abhiyan actively held: Yes/ No ✓
- xv) Brief description of the activity: _____
- DAY 3:**
- I. Mahila Sabha:
- i) Attendance: 20
- ii) Resolution passed, if any: No
- iii) Issues raised:
- Nil
 - 1
 - 1
 - 1
- II. Bal Sabha:
- i) Attendance: 25
- ii) Resolution passed, if any: Nil

iii) Issues raised

- Nil
- 1
 - 1
 - 1
 - 1

III. Works completed/inaugurated under BZV:

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	Development of this school system (BDO)	2.10 lac	31/3/2020	Yes	Yes
2	Construction of Pank (BDO)	2.10 lac	30/11/2020	Yes	Yes
3	Prade at 24v mandir ward New	2.10 lac	6/2020	Yes	Yes
4	1	1	1	1	1
5	1	1	1	1	1

Important Note: At least one work /demand as reflected in BZV/BZV2 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	Fencing of Banbali ground (BDO)	1.60 lac	31/3/2020	No	Yes
2	Drainage from AUS channel to H/O Muralidharan	2.00 lac	26/3/2020	No	Yes
3	Development of Prade behind HS Chaitanya near Uthman Panchayat	2.00 lac	25/3/2020	No	Yes
4	1	1	1	1	1
5	1	1	1	1	1

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	Tile work Chattri RDB	5.10 lac	B2V2		No	Delay in sanction
2	Steel of Stone Block at sur(RDB)	2.50 lac	B2V2		No	-Do-
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. Githa-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 #
1	Urgent Public Requirements/ Demands - B2V1		
1	Water supply to every household.	NIL	
2	Road connectivity to every village	-	
3	Development of play field at Hsola	-	
4	-	-	
5	-	-	
6	-	-	
7	-	-	
II Urgent Public Requirements/ Demands - B2V2			
1	Same as in B2V1	No action taken till date.	
2	-	-	
3	-	-	
4	-	-	
5	-	-	
6	-	-	
7	-	-	

S. No	Particulars	Action taken	Remarks #
III Major Problems - BZV1			
1	Water supply not in a regular manner	No action till date.	
2	Road connectivity to every village of the Panchayat	- Nil-	
3	Primary health centre or subcentre	- Nil-	
4	-	-	
5	-	-	
IV Major Problems - BZV2			
1	Road connectivity to every village	No action taken because of shortage of funds.	
2	Water + electricity	- Nil-	
3	-	-	
V Major Complaints - BZV3			
1	Water + electricity Cycles.	-	
2	-	-	
VI Major Complaints - BZV2			
1	Health facilities.	Till date no action taken	
2	Upgradation of High school and Higher Sec. School	-	

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
1.	Playground in the Panchayat
2.	labour rate of both skilled and unskilled labour of MGNREGA works are very low and material payments are not made well in time.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	Primary Health Centre
2.	Water supply to ward No 1, ie. Chorola.
3.	Electric ST poles in Panchayat ie (All wards).
4.	Animal + sheep husbandry at Panchayat Chakia
5.	Road connectivity from 1. Chorola to Ghatu Ghatu 2. Jaitathine to Tangarna. 3. Main road to Seiwad No 6.
6.	Till waste at Sei, Khar, Chorola.
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.	Community Hall at Chorola
2.	Class rooms at NIS Khar + Jaitathine.
3.	Balance work of school building at NIS Chorola
4.	Playground and Renovation of Toilet at NIS Chorola

Signature of the visiting officer

Name: Tanay Tejaswini Mishra