

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: DR. MAROOF AHMAD GANAIE
- Designation: VETERINARY ASSISTANT SURGEON
- Department/ place of posting: BARAMULLA
- Mobile No: 8899593096
- Email ID: drmaroof777@gmail.com
- Home District: BARAMULLA
- Dates of visit: 02-10-2020, 03-10-2020, & 04-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: PH-4 Fatehgoah
- Local Government Directory (LGD) code of the Panchayat: 241184
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: NARWAH
- Name of Tehsil: NARWAH
- Name of District: BARAMULLA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: ①
- No. of hamlets in the Panchayat: ①
- No. of households in the Panchayat: 543
- Population (approx) of the Panchayat: 4135

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

S. No.	Department	Name	Designation	Contact number
1	RDD & PR	Ayaz Ahmad	VLW	9622675046
2	Health	Rehana	FMPHW	
3	ICDS	Syeda Zofeen	Supervisor	7596012300
4	Gardening	Abdul Kadir	A.E.A	7006609050
5	Social Welfare	Amal Singh	Field Asst -	9006772323
6	P.D.	Supinder Singh	A.E	9058005374
7	Water Supply	Abdul Waseem	Stn Keeper	9797175421
8	Shed's building	Abdul Ghaffar	S.V.P	9906004300
9	Shed	Ishtiaq Ali Bhatti	A.S.M	9602672974
10	ROB	Abul Rasheed	W.S	9541714922

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

S. No.	Department	Name	Designation
1	Education	—	—
2	Labour Deptt	—	—
3	KIVB	—	—
4	PHE	Abdullah Hussain	JE
5	Mechanical Irrigation	Rajendra Singh	JE

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 ☒	Satisfactory
Computer/ printer in Panchayat Office	Yes/ No ☒	Immediate need
Telephone in Panchayat Office	Yes/ No ☒	do
Toilet facility available in Panchayat Ghar	Yes/ No ☒	Functional
Electricity available in Panchayat Ghar	Yes/ No ☒	Satisfactory
Water connection available in Panchayat Ghar	Yes/ No ☒	Immediate need
Bank Branch available in the Panchayat	Yes/ No ☒	do

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: 10
- iii. No. of Gram Sabhas conducted since inception: 6
- iv. Date of last Gram Sabha: 18/09/2020
- 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 ☒ (partly)
- 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: —
- 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: nil
- xv. Is Biodiversity Management Committee constituted: Yes/No ☒
- xvi. No. of BMC meetings held: 0.2
- 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: Poshan Abhiyan was held to provide awareness at ICDS - A (Bunpora)
- 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: 02
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ☒
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ☒

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No
- xxvi. Whether grievances redressal box is installed: Yes/No
- xxvii. No of grievances received pertaining to Panchayat level: nil
- xxviii. No of grievances disposed of at Panchayat level: nil
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- xxxi. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No	V L W	Yes/ No	38.75 lakh	5.44 lakh
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	22 0.20	0.96 lakh
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	-nil-	5.54 lakh
Mid-Day Meals (MDM)	Yes/ No	Headmaster	Yes/ No	-nil-	-nil-
Own resources of Panchayat	Yes/ No	V L W	Yes/ No	-nil-	-nil-
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: _____
- 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 0.96 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no, reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 5.54 lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No 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 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 No

If no, reason thereof: Not providing information to panchayat Sarpanch

Also mention if it is being provided by someone else: Through Education department

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

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

If no, reason thereof: Lack of availability of funds.

2.4. Challenges: However, some funds are in Panchayat and there are no guidelines at present how to utilise these funds

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

Plans of all departments are not framed and executed through panchayat committee except P.D.D. Completion of all work pertains to particular ward must be certified by panch members.

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 *: *Certified from existing Tehsil Bta not from*

Category	Target population *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders					
Non-PRC					
WPR					
Students					
Officers					

2. Category certificates issued *: *SC/ST/OBC/ALC/RBA*

Category	Target population *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	—	—	—	—	—
ST	—	—	—	—	—
OBC	—	—	—	—	—
ALC	—	—	—	—	—
RBA	—	3	—	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	8	8	—	—
Nakal/ Girdawari	15	5	—	—
Farad/ Intikhab	—	—	—	—
Mutations	—	—	—	—

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

Category	Target *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates					
Disability Certificates					

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	262	261	—	—	—
Non-PHH	233	233	—	—	—
Antyodaya Anna Yojana	6	6	—	—	—

note
There is demand for more PHH & 1000 category at Panchayat.

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	25 families	—	24	—	One card not issued due to death of person.
Ayushman Bharat individuals Cards	—	—	—	—	—
Janani Suraksha Yojna (JSY)	54	1	53	—	—

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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	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	61	0	61	0	—	4	4.5
Widow Pension	11	—	—	—	—	—	—
Disability Pension	—	—	—	—	—	—	—

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	162	0	131	31	No funds	11	90
Assistance to Women in Distress	87	-	87	0	-	4	57
Assistance to Physically Challenged Persons	53	-	52	1	Non Availability of funds	4	37

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)	46	-	25	21	Documents not filled
National Family Benefit Scheme (NFBS)	3	-	-	3	not available of funds.
PM Gareeb Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	No one from Labour department attend				BSR not
	Participate.				

10. Scholarships to the students under various schemes : Online Data

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	Data online available.			
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)	270	mi	309	—	—
Kissan Credit Card	270	mi	270	—	—

12. Live Stock Schemes:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	5	1	6	not approved/ sanctioned from 11/01/2019 onwards
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	2	—	2	under process

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	546	-	546	not yet at use

14. School Amenities:

- No. of schools in the Gram Panchayat: 9
- No. of schools with Ramp Facility for Children with Specific needs: 02
- No. of schools with drinking water facility: 9
- No. of schools with electricity connection: 9
- No. of schools with toilet facility
 - For Boys: 9
 - For Girls: 9
- No. of schools with girl students (Girls/ Co-Ed schools): (01/08)
- No. of such schools installed with Sanitary Napkin Vending Machines: no (01)
- No. of such schools installed with incinerators: nil -

15. Basic Services:

- No. of habitations with over 250 souls*: nil.
 - 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 Yes
 If yes, names and aprox no. of households:
 - (a) _____ (name): _____ (households)
 - (b) _____ (name): _____ (households)
 - (c) _____ (name): _____ (households)
- Remarks/ explanation: _____

- i. total no. of households without electricity connection in the GP: N/A
- ii. Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No
- If yes, details: All panchayat halqa has wooden poles as seen from
- Approximate no. of wooden poles: 120
- iii. Are there any areas where barbed wire is used for electric supply Yes/ No
- If yes, name of the habitation(s): integrated
- Approximate length: 500 metres
- Approximately what %age of total wire length in GP is barbed wire: 27%
- iv. No. of households without tapped water supply in the GP: 15

16. Pradhan Mantri Awas Yojana (PMAY):

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

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 (ongoing)
- iii. Whether the CSC is functional: Yes/ No
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: 01
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: nil
- vi. Any issue regarding water connection and sewage disposal in CSC:

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 4,46,744.81 lakh (Labour Budget).
- b) No. of works approved: 28

c) No. of works started during Jan Abhiyan/ Awami Muhim: nil (ongoing 2)

d) No of works completed during Jan Abhiyan/ Awami Muhim: nil

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 250

f) Wages due for 'e' above: Rs 0.40 lakh

g) Wages paid out of 'f' above: Rs 3.48 lakh

h) Any grievance related to MGNREGA: Relaxing Norms to accommodate more works which have slightly higher Material ratios.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 42.53 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 21
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No (14 works)
- v. No. of works for which technical sanction accorded by the Xen: 14
- vi. No of works authorized by the Halqa Panchayat: 14
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 02
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 3.41 lakh
- x. Total expenditure on PRIASoft as on date: Rs 5.44 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	<u>02</u>	<u>-</u>	<u>3.41</u>	<u>-</u>
2	PWD	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
3	Jal Shakti	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
4	PDD	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
5	Others	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

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)	—	—	—	—

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

i. No. of complaints received*: 5

ii. No. of complaints resolved*: 5

iii. Constraints faced in delivery of services:

The ATR of complaints has been submitted by concerned departments and have been requested to address these at earliest. The RDD department has taken steps to address these grievances, PDD & RDD.

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*: _____

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes ☒ No
- ii. No. of Panchayat Members present: 07 + 25
- iii. Issues raised during the meeting:
1. Full Amount of B2V1 & B2V2 demands at Ea
 2. Revocation of Ban on 49.
 3. Payment to be made of Awa Bepurui
 4. _____
- 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) Schools
 - (b) PHC
 - (c) Anganwari centre
 8. Any other: _____
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 06
- vii. No. of villagers present during the Ward Sabha: 10-16
- viii. Whether any resolution passed: Yes/ No ☒ Yes ☒ No
- ix. Citizen Information Board visited: Yes/ No ☒ Yes ☒ No
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes ☒ No
- xi. Name of the departments whose works displayed in the paintings:
1. RDD & PR

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar.
- ii. No. of villagers present during the Gram Sabha: 25-30
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: 08
- 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: _____

xi. Details of scheme benefits extended/ services distribution

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

- 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 nil
- g) Others Certificate of Appreciation distributed among few employees.

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

Details thereof Development of Spring near Zeeyard Shree Astanpora.

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: Awareness about nutrition to Adolescent girls & pregnant women, lactating mothers & children from 0-6 years of Age.

DAY 3:

I. Mahila Sabha:

i) Attendance: 27

ii) Resolution passed, if any: [Yes] -

iii) Issues raised:

1. Improved in infrastructure in various ICDS centres
2. Increase in Honorarium to AWW/Asha workers
3. 2017-2018 survey conducted by AWW for identification of marriage assistance beneficiaries
4. the need of one lady doctor at PHC Pategra.
5. still develop centres for Pradhan Mantri Bhartiya Yuva Shiksha Yojana.

II. Bal Sabha:

i) Attendance: 11

ii) Resolution passed, if any: Yes

1. Recreation park for children.
2. Creation of 2 more JCDs centres as existing anganwadis centres can't manage all children born at Village Integrals.
3. _____
4. _____

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	Augmentation of Transformer 100-250 Kv (PDD)	4.5 lakh	B2V2	Yes	Yes
2	Spring & Pedalway (RDD)	1.57 lakh	19-08-2020	NO	NO.
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	Tile Path at Asthampore Rdd	2.02	21/08/20	NO	Yes
2	Tile path at Jamis Mahillo Rdd	2.05	21/08/20	NO	Yes
3	Tile path at Kralpore Rdd	2.05	21/08/20	NO	NO
4	Tile path at near house of Mahd. Ramzan Rdd	1.08	14/08/20	NO	Yes
5	Sanitation drain at Alambham colony Rdd	1.22	14/08/20	NO	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	Spring near Ziyarat Shahid Astanpore RDO	1.48	B2V2	Yes	No Yes	ongoing
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	—	—
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			
	Lamandi canals to be allocated irrigation Deptt.	not Allotated yet	-
	Drinking water supply Scheme	not Sanctioned yet.	
	Institutional Deliveries facility available at P.H.C	not	
	Flood protection / munda Rani Nallah.	not	
5	Tufan Road to malpura & fairmount Road	Reflected in F.I.O. last recently allocated to P.H.C. Tufan Road	Per block Road will be taken up under ISAP
6	upgradation of Trif cross	One number upgradation at Chhachhi colony	Rest still Pending
7	Extension / upgradation of Irrigation Persp.	no Action	-
II. Urgent Public Requirements/ Demands - B2V2			
1	c/o Bare well / ring water Scheme at Pakhwan.	Not started yet	
2	Gynecologist for PHC Fatehgarh	not posted yet	
3	Inclusion of new streams in Hr. sec. Fatehgarh.	not provided yet	
4	C/O of Sheep Extension Centre.	Not provided yet	
5	Magnification & upgradation of Insulin	not taken up yet.	
6	Est. of 2 new ICS centres, magnesium tablets & Dexamethasone	not provided yet	
7	Cutting & Tailoring centre for Father's In.	not provided yet	

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any matter complained brought to the notice of the Visiting Officer

- Poor Performance of Vaidhik Department in implementing BSV, and BSV's Public demands
- Revocation of Ban on 4G internet facility.
-

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

- Non Availability of Regular Drinking water facility.
- M.O Lady doctor
- Protection Bunds on mundali & Ram mullah
- inclusion of more streams like Fatchrah
- Removal of wooden clatni poles.

ii) Overall assessment of visit and suggestions

(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

→ The frustration of people was low due to non fulfillment of demands of people highlighted during BSV & BSV's. The need of full fulfillment of public demands is likely to win the confidence of people.

Signature of Visiting Officer

Place

[Signature]