

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: Mohammad Aijaz (I.A.S)
- Designation: Managing Director KPDCCL
- Department/ place of posting: KPDCCL Corporate Office
- Mobile No: 9469 03 9999
- Email ID: mdkfpdcl@gmail.com
- Home District: Poonch
- Dates of visit: Oct. 05 to October 07, 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Faqir Gujri B
- Local Government Directory (LGD) code of the Panchayat: 274482
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Halewan
- Name of Tehsil: North (Hazaratbal)
- Name of District: Srinagar

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 12
- No. of households in the Panchayat: 217
- Population (approx) of the Panchayat: 2066

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

S. No.	Department	Name	Designation	Contact number
1	Social Welfare	Shujat Ahmad	Superintendent	7780812388
2	R.T.O Sgr	Mohd. Amin	Sr. Asst	9419055824
3	Education	Reza Ahmad	Teacher	7006356121
4	Agriculture	Syed Salwoor	A.E.A	7006767284
5	Tal Shakti	Ab. Majeed Dhat	Inspector	7006304885
6	Bank	Faizan Rasheed	P.O	9906936655
7	R & B	Sagib Wani	J.E	7006084426
8	Geology & Mining	Zahoor & Mir	Plant Engineer	6006071314
9	Fisheries	Shaukat Ab.	Dy Inspector	7006273129
10	KPNCL	Eph. Hassan	Tech-III	8899068387

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

All Present

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

E) Strengthening of Gram Panchayats:

1. 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
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	

- 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: 07
- iii. No. of Gram Sabhas conducted since inception: 06
- iv. Date of last Gram Sabha: October 04, 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: All
- 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: 02
- 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: Fakir Gupri in July 2020.
- 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: NIL
- 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	B.D.O/P.Secy	Yes/ No	19.00 Lacs	03.00 Lacs
ICDS (Nutrition)	Yes/ No	B.D.C	Yes/ No	7.000/-	44,225/-
ICDS (Honorarium)	Yes/ No	B.D.C	Yes/ No		
Mid-Day Meals (MDM)	Yes/ No	Mublena (Teacher)	Yes/ No	10,328/-	20,000/-
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme, if yes, indicate name:					

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No
- If no, reason thereof: _____
- Also mention if it is being purchased by someone else: _____
- 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 44225/- 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 37000/2 lakh

vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No

If no, reason thereof: _____

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 7.748/ lakh

iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

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

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs NIL lakh

vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No

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

If no, reason thereof: _____

2.4. Challenges:

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

① The existing Panchayat Ghar is under the possession of Defence force.

② Sarpanch not in place

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued *:

Category	Target population *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	—	180	6945	NIL	—
Non-PRC	—	—	—	—	—
WPR	—	—	—	—	—
Students	—	2	—	—	—
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	—	—	—	—	—
ST	—	4	5	—	—
OBC	—	01	—	—	—
ALC	—	—	—	—	—
RBA	—	—	22	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	—	1	NIL	—
Nakal/ Girdawari	—	1	NIL	—
Farad/ Intikhab	—	2	NIL	—
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	—	—	—	—	—

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	151	70%	2	30%	Adhaar
Non-PHH	61	70%	—	30%	Not
Antyodaya Anna Yojana	55	70%	—	30%	available

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	50	—	5	45	Adhaar Card link not found
Ayushman Bharat Individuals Cards	—	—	—	—	to be funded by Khidmat Centre.
Janani Suraksha Yojna (JSY)	28	8	—	20	

19

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	12	0	12	0	N.A	2	8
Widow Pension	1	0	1	0	N.A	0	1
Disability Pension	0	0	0	0	N.A	0	0

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	50	7	57	0	N.A	0	57
Assistance to Women in Distress	16	0	16	0	N.A	3	15
Assistance to Physically Challenged Persons	7	0	7	0	N.A	0	7

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)	—	—	—	—	—
National Family Benefit Scheme (NFBS)	—	—	7	—	—
PM Gareeb Kalyan Anna Yojana	—	—	—	—	01
Mission mode project for registration of construction workers	—	—	—	—	—

10. Scholarships to the students under various schemes *:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	—	—	—	—
Pre Matric for ST	1500	45	45	—
Pre Matric for OBC	—	—	—	—
Pre Matric for Minorities	500	45	45	—
Post Matric for SC	—	—	—	—

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	—	—	—	—
Post Matric for OBC	—	—	—	—
Post Matric for Minorities	—	—	—	—
Dr. Ambedkar EBC	—	—	—	—
National Merit-cum-Means (NMMSS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for J&K (PMSSS)	—	—	—	—
National talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	—	—	—	—

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

21

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	181	18	181	18	Due to mismatch & Adverse spellings
Kissan Credit Card	181	—	—	—	Submitted to JK Bank.

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:

- No. of schools in the Gram Panchayat: 05
- No. of schools with Ramp Facility for Children with Specific needs: NIL
- No. of schools with drinking water facility: 05
- No. of schools with electricity connection: 05
- No. of schools with toilet facility
 - For Boys: NIL
 - For Girls: NIL
- No. of schools with girl students (Girls/ Co-Ed schools): 05
- No. of such schools installed with Sanitary Napkin Vending Machines: 04
- No. of such schools installed with incinerators: NIL

22

15. Basic Services:

- No. of habitations with over 250 souls: 07
 - No. of habitations with over 250 souls in the GP without road connectivity: 01
 - 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: 03
 - 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: _____

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

vii Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No Yes

If yes, details: David Khor, Koli Mohalla, Astanmarg

Approximate no. of wooden poles: 04

viii Are there any areas where barbed wire is used for electric supply: Yes/ No Yes

If yes, name of the habitation(s): Astanmarg & Koli Mohalla

Approximate length: 300 metres

Approximately what %age of total wire length in GP is barbed wire: 10%

ix No. of households without tapped water supply in the GP: —

16. Pradhan Mantri Awas Yojana (PMAY)*:

i Cumulative Target*: 62 (No.)

ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: NIL

iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: NIL

iv No. of houses completed in 2020-21*: NIL

v No. of houses completed during Jan Abhiyan/ Awami Muhim*: NIL

vi No. of houses under construction*: NIL

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*: NIL

v No. of CSC completed during Jan Abhiyan/ Awami Muhim*: NIL

vi Any issue regarding water connection and sewage disposal in CSC:

NO

18. MGNREGA:

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

ii If yes:

a) Funds allocated to the Panchayat: Rs 20.4 lakh*

b) No. of works approved*: 70

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

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 21.00 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 13
- 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: 08
- vi. No of works authorized by the Hakqa Panchayat*: 08
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: NIL
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: NIL
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs 03.00 lakh
- x. Total expenditure on PRIASoft as on date*: Rs 03.00 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	—	—	—	—

b. UT Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PDD	—	—	—	—
5	Others	—	—	—	—

c. Centrally Sponsored Schemes (CSS)*

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha	—	—	—	—
2	PMGSY	—	—	—	—
3	Jal Shakti Mission (PHE)	—	—	—	—
4	Jal Shakti Mission (I&FC)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

25

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

i. No. of complaints received*: 07

ii. No. of complaints resolved*: 02

iii. Constraints faced in delivery of services:

No constraints faced.

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*: 01

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 05
- iii. Issues raised during the meeting:
1. upgradation of middle school to High school & separate Toilets for boys & girls.
 2. Black Topping of Roads
 3. Creation/extension of JK Bank Branch
 4. Construction of water treatment plant & beautification of place for formation of Tourism
- 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) _____
(b) _____
(c) _____
 8. Any other: Residential house is ward NO 2 & 3.
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 05
- vii. No. of villagers present during the Ward Sabha: 10
- 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. _____

2
3
4
DAY 2:

I. Gram Sabha:

Location of Gram Sabha:

Astonmoreg

No. of villagers present during the Gram Sabha:

50

Whether resolution passed for MGNREGA Plan: Yes/ No

Whether resolution passed for 15th FC Plan: Yes/ No

Whether list of Aawas+ beneficiaries read out: Yes/ No

No. of ineligible beneficiaries removed:

Nil

Whether list of pension beneficiaries read out: Yes/ No

Whether people made aware about the Covid-19:

• Use of masks : Yes/ No

• Sanitizers : Yes/ No

• Social distancing : Yes/ No

Whether Panchayat Newsletter distributed: Yes/ No

Whether any mega cultural/ social/ sports event held : Yes/ No

Details thereof:

Volley Ball & Badminton

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed:

11

b) No. of sports kits distributed:

01

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: Old age pension for 02 women & 05 Jan Sanstha distributed to beneficiaries.

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

Details thereof: Work at 02 Places have been identified & enlisted under 15th FC.

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 : _____

28

xiv) Whether Poshan Abhiyan activity held: Yes/ No ☒

xv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: 30 Womens
- ii. Resolution passed, if any: Yes,
- iii. Issues raised:
1. Separate toilet for women.
 2. Increase number of SHGs.
 3. Skill Development Centre (sewing, pickle making etc)
 4. _____

II. Bal Sabha:

- i. Attendance: 20
- ii. Resolution passed, if any: Yes

Issues raised:

1. Provisioning of Play Field
2. Establishing Skill Dev. Centres
3. Provisioning of Sports equipments.
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	Const. of General Public Toilet	2.00	Aug 2020	Yes	No
2	Const. of P/Bund near 4/0 Ab. Rashed	1.00	Oct 2020	Yes	Yes
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					
2					
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Const. of fully Steps from Ghat Khelana to Koli House & Khelana House	3.00			No	
2						
3	Const. of fully Steps from Yashvi Koli to Aslam Bagan	3.00			NO	
4						
5	Const. of link Road from main road to Humming Khelana House	3.00			N.O	

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	House and Three washrooms of Gh. Qasim Tacha (B2V1)	Yes
2		
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Extension of Bunk Branch	NIL	The branch at Hason needs to be extended to F.9(B).
2	Black Topping	NIL	Roads requiring black topping.
3	Panchayat House	NIL	The Panchayat House is under the possession of defence forces.
4	General Public Tilled	Constructed & Inaugrated	Inaugrated
5	Provision of financial assistance of SHGs	18 SHGs nominated	
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	New DT at Khatana Mohalla Astanmarg	Installed	
2	to provide manhouse equipment to DHC	NIL	The staff is required to be posted to DHC.
3	Const of Road at Ghari Mohalla to Dred Moore	NIL	
4	upgradation of middle school at Astan Marg	NIL	No high school is Fakir Gyr.
5	providing of bore wells & water harvesting tanks for irrigation	NIL	02 sites for borewells have been identified.
6	providing of Road amenity plants from village to Paragadung fair.	NIL	
7	Quilver at Khatana Mohalla	Work in Progress	

No.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Threat of Wild Animals	NIL	
2	Unemployment	Yes	24 beneficiaries have been identified & sanctioned with loan.
3	Poten (Poplar) Trees	NIL	
4	Requirement of cherry walnut factory	NIL	
5			
IV. Major Problems - B2V2			
1	Providing of lighting to Gramyod at Hushpajin	Completed	
2	Earth filling of Gramyod at Hushpajin	NIL	
3	Installation of Kms at Janki Mohalla Wred No 04	NIL	
V. Major Complaints - B2V1			
1	Unemployment & Lack of Health Centres	NIL	
2	Bank Facility with ATM	NIL	Under Consideration by Bank. Also discussed during B2V3.
VI. Major Complaints - B2V2			
1	Most of the houses of various panchs do not visit the Panchayat.	Improved 60%	
2	Various Panchs do not cooperate with Gram Sabha	Improved 60%.	

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
(i)	Lack of Cooperation from the bank branches in making Aadhar Cards & Seeding.
(ii)	Lack of adequate staff in PSM Dispensary catering both the Panchayats of Fakir Gupri.
(iii)	A bulk of labourer class households are figuring in the APL Category of FCS & LA Department.
(iv)	Pendency of SRO-43 cases especially those related to military incidents.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
①	Creation/Expansion of JK Bank Branch in Fakir Gupri.
②	Black topping of Road leading to Ashimarg.
③	Making Panchayat Ghar functional which is under the possession of Defence Forces.
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 Connect between the PRI & District Administration Suragay has been found quite healthy in Panchayat Fakir Gupri-B. The inhabitants of the Panchayat are dependant upon agricultural cultivation & daily wage earning (as labourers) for their livelihood. The Infrastructure gaps in terms of link roads & dedicated water filtration plant are required to be bridged. The level of hygiene & sanitation in the Panchayat need to get special focus. Rapid testing for Covid-19 & the need of the house as majority of the population in the Panchayat Fakir Gupri-B lacks adequate literacy levels.</p>

Signature of the visiting officer

Name: MOHAMMAD AIJAZ (IAS)

P.B PM. Kisan.
L.C R/C → list

S.No	Task	Yes	No	Comments
1.	Whether the works identified for execution during B2V3 programme are prioritized out of B2V1 and B2V2 demands or any other work as recommended by Gram Sabha and plan is formulated within available resources	✓		If works have been identified & recommended by Gram Sabha out of which as above, will be taken in view of available resources.
2.	No of works completed under B2V1 and B2V2 and number of works inaugurated.	✓		03 Completed & 3 Inaugurated
3.	Any vacant unused schools/Govt. Buildings identified during the visit. If yes, whether put to alternate use.		✓	
4.	Whether Panchayat Swachhata Plan formulated including site for disposal of bio degradable and non bio degradable waste identified and swachhata pledge undertaken.		✓	NO site identified
5.	Whether Dustbins arranged.	✓		02
6.	Whether two educated unemployed youth seeking self employment identified for availing loan assistance through J&K bank.		✓	There is high literacy rate & no such no youth has been identified (24)
7.	Have you distributed Covid Dos and Don'ts and ensured distribution in Gram Sabha.	✓		Detailed spread given by BMO & meeting given as well.
8.	Whether the Gram Panchayat has prepared the people's Bio-diversity Register.	✓		Register has been prepared & produced by vlu.
9.	Have you been informed about the blue revolution through frontline workers of Fisheries Department.		✓	Nothing has been done as this is by Fisheries Dept.

10.	Whether the last mile service delivery by respective Department such as FCS&CA, PDD etc are satisfactory.	✓	✓	Satisfactory with the services of the Dept.
11.	Whether any leakages in individual beneficiary scheme were detected.	✓	✓	No leakage has been detected in far ground report
12.	Whether PRI Members were present at Gram Sabha meeting.	✓	✓	06 members were present including GOC Chairman.
13.	Whether Inaugurated B2V1, B2V2 works entered in asset register.	✓	✓	Entered.
14.	Whether Physical verification of atleast one work completed in B2V1 and B2V2 done.	✓	✓	Physical verification has been done by the visiting officer in presence of Gram Panchayat members.
15.	Whether wall paintings depicting all works in the panchayat have been undertaken.	✓	✓	Only painting work has been done. No work shown.
16.	Whether sports field have been identified and status	✓	✓	01 place identified at Astor Nagar
17.	Whether one work allotted to unemployed youth	✓	✓	
18.	Whether List of people needing medical implants like prosthetic aids, hearing aids made.	✓	✓	01 boy has been identified.
19.	Whether Handicraft/Handloom potential identified.	✓	✓	
20.	Digital penetration status.	✓	✓	
21.	Percentage of DBT and adhaar seeding noted.	✓	✓	70% have been seeded done.
22.	Implementation status of Himayat scheme.	✓	✓	Training about 20 persons given last time.
23.	Synergy with MGNREGA, 14 th FC etc.	✓	✓	out of 552 ac, work for 200 ac started (good)
24.	Whether Improvement needed in PHCs/ Anganwari Centers and	✓	✓	

	other infrastructure existing in the Panchayat.	✓		It needs to be fixed to POC & toilet is required to be constructed at Anganwadi.
25.	Level of Awareness about PMAY and individual beneficiary scheme like old age pension.			People are aware about the schemes and also during the demonstration was given by covered by the village.
26.	Status of implementation of PoshanAbhiyan.	✓		Complete induction is being provided & required is also being maintained by the village.
27.	Whether IEC etched.			
28.	Status of coverage of individual beneficiary schemes such as post matric/pre matric scholarship etc.	✓		144 person identified under the scheme.
29.	Status of implementation of Central Government Schemes like PMKVY, PMKSY, KCC, PM-KISAN etc.	✓		188 cases under KCC have been identified under KCC & also various measures for better in the village.
30.	Implementation status of Gokul Mission.	✓	✓	0-6 years of children → nutrition
31.	Adoption of micro irrigation.	✓	✓	Under the micro irrigation system
32.	Whether bee apiaries established.	✓	✓	Established at Tondur, Hyderabad.
33.	Status of issuance of Domicile Certificates.	✓		180 NO of Domicile certificates have been issued.
34.	Whether Sports Kit distributed.			Yes one sports kit is distributed.
35.	Awareness of Universal Health Scheme and status of issuance of health cards.			People are aware about the schemes.
36.	Whether distributed Education Kits/Uniforms etc to school children.		✓	Committee constituted of 7 members.
37.	Whether Biodiversity Management committee constituted.	✓		
38.	Whether Health and Family Welfare Advisory and Village Health Sanitation & Nutrition Committees constituted.	✓		NO committee constituted in P.9 (105)

39.	Status of Midday meal implementation through Panchayats and Honorarium to AWWs/helpers.			the mid day meal is being provided by the school after 11 AM.
40.	Status of construction of community sanitary complexes.	✓		03 no CSE stands completed & inaugurated.
41.	Status of implementation of livestock schemes.		✓	no scheme has been started yet. started ^{planned} open .
42.	Whether basic amenities in schools adequate.	✓		the school needs upgradation up to date and has been constructed.
43.	Whether water conservation measures undertaken.	✓		80000 litres have been conserved.
44.	Whether languishing project implemented and its status, if any		✓	
45.	Whether Grievance Redressal Box is installed.	✓		
46.	Whether citizen information boards installed.	✓		Citizen information boards are installed.
47.	Whether Ward Sabha, Mahila Sabha and Bal Sabha conducted and resolutions passed.	✓		Conducted, & resolutions passed for water & skill development.
48.	Whether Mission Antyodaya form and ease of living survey data validated.		✓	last 9 Antyodaya have been made & ease of living survey has been done.
49.	Whether any self help group identified for assistance.		✓	no one has been identified.