

th to 16 th NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	VIKRAMJIT SINGH
2	Designation	COMMISSIONER SECRETARY TO GOVERNMENT
3	Department	INDUSTRIES AND COMMERCE
4	Place of posting	CIVIL SECRETARIAT
5	Mobile No	8130911933
6	Email ID	-
7	Home District	-
8	Dates of visit	7 TH AND 8 TH NOVEMBER 2023

B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled)

S.No	Particulars	
1	Name of the Panchayat	FAQIR GUJREE A
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	HARWAN
4	Name of Tehsil	NORTH
5	Name of District	SRINAGAR

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	05
3	No. of households in the Panchayat	340
4	Population (approx) of the Panchayat	2493

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	Dr. Sheikh Sajad	Agri. Extn. Asst.	Present	
2	Education	Ghulam Hussain	ZEO Gulabagh	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Syed Yasir Masood	Forester	Present	
5	Health and Medical Education	Dr. Laila Yousuf	Z.M.O Harwan	Present	
6	ICDS Department	Rubeena Akhtar	Supervisor	Present	
7	Irrigation and Flood	Javed Ahmad	Works	Present	
	Control Department		Supervisor		
8	Jal Shakti Department	Tabish Jehan Qureshi	A.E.E	Present	
9	Power Development	Mubashir Inam	A.E.E	Present	
	Department				
10	Public Works				
	Department				
11	Revenue	Idrees Sidiq	Naib Tehsildar	Present	
12	Rural Development and Panchayai Raj	Raja Majid Iqbal	B.D.O	Present	
13	Skill Development				
14	Social Welfare Department	Firdous Ahmad Shah	Jr. Assitant	Present	
15	Youth Services and Sports Department				
16	Others	Aaliya Amin	C.C.O	Present	
17					
18					
19					
20					

Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Construction of	Panchavat Gh	ar approve	d & land
	2 2 2	Construction of Panchayat Ghar approved & land identified			
	b) New/needingrepairs	-			
	II. Furniture(Y/N)	-			
	III. Computer/printer(Y/N)	-			
	IV. Internet (Y/N)	-			
	V. Telephone (Y/N)	-			
	VI. Toilet (CSC/part of panchayat	-			
	ghar) (Y/N)				
	VII. Water (Y/N)	-			
	VIII. Electricity(Y/N)	-	1		T
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	5	183	-	Government
	c) Middle	1	43	-	Government
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	199	2	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmatcenter/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	Y			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online ic system or not
4.0		2 No. of Court	1584		YES
12	Government offices- details, whether functional or not	No. of Govt	Offices	•	unctional
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization -
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Potential for eco	-tourism	1	<u> </u>
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	ii. Number of Asset captured	-			
	iii. Please mention assets	-		·	
	1.	-			
	2.	-			
	3.	-			
	4.	-			
	5.	-			
16	List of Incomplete Buildings- names, year of construction	Name	9	Year o	of construction
17	List of Underutilized Buildings- names	Name	e	Year o	of construction

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

	(STATOS ST INTEL			<u> </u>	
S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare	99	99	
2	Widowpension	Department Social Welfare Department	8	8	
3	Disabilitypension	Social Welfare Department	15	15	
4	Status under Stunting Mukt	Social Welfare	Nil	Nil	
5	Status under wasting Mukt	Department Social Welfare	Nil	Nil	
6	Equipment's provided to Specially abled	Department Social Welfare	1	1	
7	persons(implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC	-	-	
8	Daksh Kisan	Agriculture Department	17	17	
9	Kisan credit card	Agriculture Department	310	167	Rest got benefitted under Horticulture
10	PM KisanSammannidhi	Agriculture Department	302	227	Under process due to mutation
11	Employment Saturation	Employment	-	Mumkin 6	to mutation
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department		Tejaswini 4	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		100%	100%	
	ii. Har Ghar Jal village(s) certified (No.)		100%	100%	
14	No of Households electrified	PDD	100%	100%	
15 16	PMAY- Gramin SBMGramin- IHHL functional (Household	RDD& PR	100%	100%	
17	toilets) ODF Plus villages (No)	RDD& PR	100%	100%	
18	Targeted Sock pit completed	RDD& PR	100%	100%	
19	JKRLM:	RDD& PR	175	175	
	i. Number of Self Help Groups		16	16	
	formed		160	160	
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department	100%	1000/	
21	Pending Mutations	Revenue Department	Nil	100% Nil	
22	Domicile Certificates	Revenue Department	100%	100%	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1	1	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	
26	Golden Health Card under Ayushman Bharat	Health Department	100%	100%	
27	Janani suraksha yojana	Health Department	35	35	
28	Status under Anaemia Mukt	Health Department	100%	100%	
29 30	Status under Leprosy Mukt Number of Ayushman Melas organized at	Health Department Health Department	100%	100%	
	Health & Wellness centres /CHCs under Ayushman Bharat	-	56	49	
31	Number of AyushmanSabas held	Health Department	1	1	
32	Out of School Children brought to Schools	School Education Department	0	0	
33	Number of students still out of Schools	School Education Department	0	0	
34	Persons educated through bridge courses	School Education Department	-	-	
	Household using clean cooking fuel (LPG)	FCS & CA	-	-	

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC Faqir Gujree
2	Type of building (Govt./ Private)	Government
3	Availability of Staff	a. Doctor twice a week and Dental surgeon
	a) Doctor	twice a week
	b) Paramedical	b. BHW 01
4	No of patients attended during the month	278
5	Status of medicine availability	71 Drugs available
6	Special medical camp held, if any	Yes
7	Status of Immunization	100%
8	Participation of health worker in Village	Yes
	Health and Nutrition Day	
9	Institutional deliveries in Panchayat	35
	(Current Year)	
10	Non- Institutional deliveries in Panchayat	Nil
	(Current Year)	
11	Other	
12	Remarks of the Visiting Officer	
		Satisfactory

II. Education Institutions:

	tion institutions:	
S. No	Particulars	Status
1	Name of Education Institutions	MS DARDKHOWER FAQIR GUJREE
2	Type of building (Govt./ Private)	GOVERNMENT
3	Availability of Staff as per sanctioned strength	YES
4	Enrolment of the School a) Boys b) Girls	A. 20 B. 23
5	Availability of play ground	NO
6	Availability of drinking water	YES
7	Availability of electricity	YES
8	Availability of functional toilets	YES
9	Activities undertaken under 'My School My Pride'	Cleanliness Drive, Enrolment Drive, Talaash, NILP, Activities under AKAM
10	Other	Essay, Painting and Sports Activities
11	Remarks of the Visiting Officer	Satisfactory

III. AnganwariCenter:

Anga	nwaricenter:	<u>, </u>
S. No	Particulars Particulars Particulars Particulars	Status
1	Location of Anganwaricenter	Faqir Gujree A
2	Number of children enrolled	a. 12
	a) Boys	b. 24
	b) Girls	
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity	Yes
	connection	
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	-
14	Remarks of the Visiting Officer	Satisfactory
		-

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Faqir Gujree A
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Shabir Ahmad Phamda
4	No of registered beneficiaries	1584
5	No of beneficiaries drawing Ration from the store	1584
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	-
10	Remarks of the Visiting Officer	Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension	New Theed Harwan
	counter	
2	No of Accounts in the branch	325
3	No of persons applied under various self-employment schemes	55
4	No of cases sanctioned under various self-employment schemes	55
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	48
6	Availability of ATM	-
7	Any Other	-
8	Remarks of the Visiting Officer	Bank/ATM/Counter Should be opened within Panchayat Halqa

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Faqir Gujree
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	Agriculture
5	Any Other	-
6	Remarks of the Visiting Officer	
		Satisfactory

VII. Playground:

raygrounar			
S. No	Particulars	Status	
1	Location of Playground	Not Available	
2	Condition of Playground	-	
3	Utilization of Playground	-	
4	Any Other	-	
5	Remarks of the Visiting Officer	-	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nayabat office Harwan
2	Government/ Private building	Government
3	Land passbook saturation	100%
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	Should be available within Halqa

IX. PMAY house:

S. No	Particulars	Status	
1	Location of PMAY house constructed	Faqir Gujree A	
2	Name of the beneficiary	Shabir Ahmad Phamda	
3	Status of the house (completed/ in-use/ under-construction)	Completed	
4	Any Other	-	
5	Remarks of the Visiting Officer	Satisfactory	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Near Households
2	Name of the beneficiaries	List Attached
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	170 completed 25 under Construction
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	-
2	No of online services provided by the CSC	-
3	No of persons approached for services	-
4	Any Other	-
5	Remarks of the Visiting Officer	-

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good Condition of roads
2	Transport	Sumo Facility Available
3	Electricity	100 %
4	Drinking water	UPD for tapping Tulpathri Water
5	Cleanliness	Dustbin Installed, Door to Door waste collection, Segregation Shed
6	Sports facility (Playground)	Nearest in Faqir Gujree A
7	Any Other	-

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status		
Α	Cultural Events/ Programmes			
	1. Debates and Seminars	-		
	2. Skits, Songs, Dramas	-		
	3. Local Folk programme / Show	-		
	4. Discussions with PRI and Senior citizens	Discussions held		
	5. Exhibitions	Stalls installed by different departments		
В	Sports Activities			
	1. Sports Event	Carrom, Chess Games		
	2. Distribution of sports kit	Sports kits distributed		
С	Inaugurations (If any)			
	PMAY house	Inaugrated		
	Segregation Sheds	Inaugrated and Inspected		
	Amrit Sarovar	-		
	JJM Assets	-		
	Compost/ Soak Pits	-		
	PMGSY / MGNREGA works	-		
	Any other	-		
D	Distribution of certificates			
	Self Employment Schemes	-		
	Land Pass books	Distributed		
	Any other			
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile	yes		
	Van) and Flagship Schemes given in the instruction manual			

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	 Clean and Green Panchayat Infrastructure
2	Activities undertaken under the Theme (as per instruction manual)	Plantation drives and Development projects
3	Status of activities undertaken	Completed
4	Visible impact of the Activities	Visible
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	Greater than 50 %
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	-

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
A	Demands/ Grievances addressed by the Administration		
	1	Poor Connectivity of roads resolved and the roads have been macadamised since	
		B2V1	
2 Skill development training courses to		Skill development training courses to youths of panchayat	
	3	Street lights issue raised during previous phases of B2V resolved	
	4	Distribution of free livestock to the eligible beneficiaries	
	5	Saturation under PM-Kisan Achieved	
В	Impact of B2V1 to B2V4		
	1	Connectivity to the panchayat improved by construction of various link roads	
	2	Better coordination between line departments	
	3	Awareness generated regarding different government initiatives	
С	Challenges in the Panchayat		
	1	Non availability of school at Brandikani.	
	2	Understaffing of medical centres.	
	3	Non Availability of Panchayat Ghar	
D	Suggestions if any		
	1		
	2		
	3		
	4		
	5		

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST	PERFORMING DEPARTMENTS
	1	RDD
	2	Health
	3	Social welfare
2	2 LEASTRESPONSIVEDEPARTMENTS	
	1	
	2	
	3	

ii. FEEDBACK ON UT INITIATIVES

People are well aware with the initiatives taken up by the Government. Local departments are working in cooperation with locals

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

III. OL	HERAL ASSESSIBLITE OF	IIIL VISIING OITICER
S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Drinking water supply Implementation of FRA
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Water to be supplied through Tulpathri Understaffing of medical Centres
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	Overall Faqir Gujree A is well developed panchayat where functioning of government machinery and supply of services are quite good
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	obtained

SignatureofSarpanch

Name......

Sarpanch Faqir Gujree Srinagar Signature of the Visiting Officer

Name...

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