

" to 16" NOVEMBER 2023

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr. Salman Rauoof Chalkoo
2	Designation	ASSISTANT DIRECTOR FISHERIES
3	Department	Fisheries
4	Place of posting	GANDERBAL
5	Mobile No	7889411540
6	Email ID	salmanchalko@gmail.com
7	Home District	Baramulla
8	Dates of visit	08-11-2023 and 09-11-2023

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	Yangoora B
2	Local Government Directory(LGD) code of the Panchayat	242342
3	Name of CD Block	Wakura
4	Name of Tehsil	Wakura
5	Name of District	Ganderbal

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	01	
2	No. of hamlets in the Panchayat	7	
3	No. of households in the Panchayat	460	
4	Population (approx) of the Panchayat	4100	



Schedule 1 (8)

(Details of Officers/ Officeals present in the Panchayat)
(To be filled up by the Visiting Officer during his/her use to the Panchayat all Fields have to be filled by the Welling Officer before the booklet is handled own to the DC).

9,	Department	Name	Designation	Brusset!	Remarks
No			k,		E 100
1	Agriculture	Aljaz Ahmad Kanth	AEA	Present	in U
2	Education	Mohd Shafi BHat	Teacher	Present	L
3	Food, Civil Supplies and Consumer Affairs	Javeed Ahmad KAmbay	Store Reeper	Present	\$
4	Forest	Gh. Mohd BHat	Watcher	Present	ke and been o
5	Health and Medical Education	Subrena Akhter	FMPHW	Present	L
6	ICDS Department	Shakeela Rasool	ICDS Worker	Present	
7	Irrigation and Flood Control Department	Ab. Majeed Tantray	Helper	Present	
8	Jal Shakti Department	Ab Khalq	Ass Lineman	Present	
9	Power Development Department	Mushtaq Ahmad	Lineman	Present	
10	Public Works Department	GH Rasool Hajam	Road Guard	Present	
11	Revenue	Mushtaq Ahmad	Patwari	Present	
12	Rural Development and Panchayai Raj	Ab. Hameed Bhat	Secretary	Present	
13	Skill Development		L		
14	Social Welfare Department	Saleema Akhter	Superviser	Present	
15	Youth Services and Sports Department	Altaf Ahmad Baba	F.W	Present	
16	S.F.C	Gh Mohiuddin Bhat	Field Worker	Present	
17	Flouriculture	Gh. Nabi Mir	Gardner	Present	
18	Horticulture	Ab. Majeed Lone	Gardner	Present	
19	A.H.D	Manzoor Ahmad		Present	
20	Fisheries	Sameer Ahmad Reshi	F.G	Present	
21	Sheep housbandary	Ishfaq ahmad Rather	SAT	Present	
22	CFL	Riyaz ahmad Wagai		Present	
23	ICDS	Shakeela Rasool	AWW	Present	
24	Education	Mohd Shafi Bhat	Teacher	Present	, 65 , 76
25	Forest	Gh Mohd Bhat	Guard	Present	



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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Yes			
	b) New/needing repairs	Need repairs			
	IL Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0	0	0	0
	b) Primary	0	0	0	0
	c) Middle	1	100	9	Govt
	d) High	1	148	38	Govt
	e) Higher Secondary	0	0	0	0
	f) College	0	0	0	0
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	80	5	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	0	0	1
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwar khana(Y/N)	No			
9	Village haat (Y/N)	No		1	
10	Play ground(Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online c system or not
		1	1820		1820
12	Government offices- details, whether	No. of Govt	Offices	F	unctional
	functional or not	4			Yes
13	Amrit Sarovars – details, location, condition	Details No	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Stone Carving			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured				
	iii. Please mention assets		•		
	1.				
	2.				
	3.				
	4.	tore missing a series were		and the second second	
	5.		11000		
16	List of Incomplete Buildings- names, year of construction	Name No		Year o	f construction No
17	List of Underutilized Buildings- names	Name Nil		Year o	f construction

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

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 Department	127	127	
2	Widowpension	Social Welfare Department	18	18	
3	Disability pension	Social Welfare Department	16	16	
4	Status under Stunting Mukt	Social Welfare Department	0	0	
5	Status under wasting Mukt	Social Welfare Department	0	0	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	2	2	1
7	Digital Services provided	IT/ BDO/ CSC		201	
8	Daksh Kisan	Agriculture Department	75%	75%	
9	Kisan credit card	Agriculture Department	100%	100%	
10	PM Kisan Samman nidhi	Agriculture Department	68%	68%	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department	0	0	
12	Himmayat, etc) Primary Agriculture Credit Society (PACS) formation	Cooperative Department	0	0	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		344	344	
	ii. Har Ghar Jal village(s) certified (No.)		All	All	
4	No of Households electrified	PDD	450	450	
5	PMAY- Gramin	RDD& PR		8	
6	SBMGramin- IHHL functional (Household	RDD& PR	17	241	
17	toilets) ODF Plus villages (No)	RDD& PR	V	Vaa	
18	Targeted Sock pit completed	RDD& PR	Yes 219	Yes 101	Rest
					Inprogres
9	JKRLM:	RDD& PR			
i	 Number of Self Help Groups formed 		13	13	
	ii. Number of Households involved		120	120	
0	Land Passbook Saturation	Revenue Department	60	60	
1	Pending Mutations	Revenue Department	30	10	New
2	Domicile Certificates	Revenue Department	30	30	
3	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	Yes	
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	-
6	Golden Health Card under Ayushman Bharat	Health Department	100%	100%	
7	Janani suraksha yojana	Health Department	100%	100%	
8	Status under Anaemia Mukt	Health Department	100%	100%	
9	Status under Leprosy Mukt	Health Department	100%		
	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	4/Month	100% 4/Month	
	Number of AyushmanSabas held	Health Department	1 /Month		
2	Out of School Children brought to Schools	School Education Department	1/Month 0	1/month 0	
	Number of students still out of Schools	School Education	0	0	, N., R
3		Donata and			
	Persons educated through bridge courses	Department School Education Department	0	0	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC KOndbal
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	Doctor, HE, FMPHW, Lab Tech.
4	No of patients attended during the month	Above 500
5	Status of medicine availability	All Medicines
6	Special medical camp held, if any	
7	Status of Immunization	Satisfactory
8	Participation of health worker in Village Health and Nutrition Day	VNHD
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	The hospital is functional but lacks staff, which include an X ray technician and pharmacist. An Ambulance, for which funds under capex have been placed by the concerned sarpanch is to be placed at the disposal of the hospital administration

II. Education Institutions:

Educ	ation institutions:	
S. No	Particulars	Status
1	Name of Education Institutions	Govt High School KOndbal
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	38
4	Enrolment of the School	138
•	a) Boys	74
	b) Girls	74
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'	Cricket, Kho-Kho, Volleyball, Kabadi etc.
10	Other	
11	Remarks of the Visiting Officer	Education institutions have better infrastructure, but lack separate washrooms for boys and girls. Moreove the staff strength is to be optimized.



III. Anganwari Center:

5. No	Particulars	Status
1	Location of Anganwari center	Kondbal
2	Number of children enrolled a) Boys b) Girls	80 42 38
3	Status of Building (Private/ Govt.)	Yes
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	No
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	AWC's are working but lack nutrition, which is not being provided on regular basis

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Kondbal
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Nil
4	No of registered beneficiaries	1820
5	No of beneficiaries drawing Ration from the store	1790
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes Online
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	CAPD store is working nicely and ration is provided to every household. EKYC is going on to verify the card holders as per the government directive



V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N/A
2	No of Accounts in the branch	N/A
3	No of persons applied under various self-employment schemes	N/A
4	No of cases sanctioned under various self-employment schemes	N/A
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	N/A
6	Availability of ATM	N/A
7	Any Other	
8	Remarks of the Visiting Officer	Bank Counter not available

VI. Amrit Sarovar:

No.	4 *		Status
1	Location of Amrit Sarovar	N/A	
2	Condition of Amrit Sarovar	N/A	
3	Details of repair undertaken, if any	N/A	
4	Utilization of Amrit Sarovar	N/A	
5	Any Other	N/A	
6	Remarks of the Visiting Officer	5	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Kondbal
2	Condition of Playground	Inprogress
3	Utilization of Playground	No
4	Any Other	
5	Remarks of the Visiting Officer	The work is under progress

VIII. Partwar khana:

S. No	Particulars	Status
1	Location of Patwar khana	Kondbal
2	Government/ Private building	Govt
3	Land passbook saturation	60%
4	Pending mutations	40%
5	Any Other	
6	Remarks of the Visiting Officer	All the services have been digitized and people are taking good advantage of the online system

IX. PMAY house:

S. No	Particulars	Status	
1	Location of PMAY house constructed	Kondbal	
2	Name of the beneficiary	Muzafar Ahmad Laherwal	
3	Status of the house (completed/ in-use/ under-construction)	Under Construction	
4	Any Other		
5	Remarks of the Visiting Officer	Inaugurated the house constructed under PMAY. The assistance has been provided to the shorlisted PMAY beneficiaries	

X. Soak pits/Compost pits:

S. No	Particulars Status	
1 Location of Soakpits/ compost pits		New Colony Kondbal
2	Name of the beneficiaries	Mohd Yaseen Khan
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) Completed	
4	Any Other	
5	Remarks of the Visiting Officer	Soak pits are properly functional

XI. Khidmatcenter / CSC:

S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	Kondbal	
2	No of online services provided by the CSC	30	
3	No of persons approached for services	201	
4	Any Other		
5	Remarks of the Visiting Officer	Khidmat centre is properly functional and the rates are reasonable as fixed by the government. All services are available	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Not available
3	Electricity	Good
4	Drinking water	Good but adverse at certain places
5	Cleanliness	Good
6	Sports facility (Playground)	Not available. Under construction
7	Any Other	Bank/ATM Not available

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status		
Α	Cultural Events/ Programmes			
	Debates and Seminars	02		
	2. Skits, Songs, Dramas	02		
	3. Local Folk programme / Show	01		
	4. Discussions with PRI and Senior citizens	02		
	5. Exhibitions	00		
В	Sports Activities			
	1. Sports Event	01		
	2. Distribution of sports kit	01		
С	Inaugurations (If any)			
	PMAY house	01		
	Segregation Sheds	00		
	Amrit Sarovar	00		
	JJM Assets	00		
	Compost/ Soak Pits	01		
	PMGSY / MGNREGA works	01		
	Any other	00		
D	Distribution of certificates			
	Self Employment Schemes	00		
	Land Pass books	00		
	Any other	00		
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	The gathering was made aware of		



Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status	
1	SDG Theme adopted by the Panchayat	Yes	
2	Activities undertaken under the Theme (as per instruction manual)	Clean and Green Panchayat	
3	Status of activities undertaken	All the activities undertaken by panchayat to ensure adherence	
4	Visible impact of the Activities	Installation of Dustbins Door to door collection Solid waste management Plantation Awareness compaigns Community participation	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes	
6	How many activities of SDG have been covered under GPDP	six	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Solid waste segregation shed not installed in panchayat	
8	Remarks of the Visiting Officer on the status SDG Theme	SDG theme is fully adopted by the Panchayat body, with a focus on clean and green panchayat. Other indicators under the theme are also adhered to	



Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars		
A			
	1	Grievances addressed by the Administration Installation of Floration	
	2	The second of Electric poles	
	3	Upgradation of health facilities	
	4	Upgradation of Road Network	
	5		
В			
	Take 1	2V1 to B2V4	
	1	Installation of Usg Machine, Xray Plant , Dental Chair Pathlab in NTPHC	
	2	Safe Electricity Supply to 50% population By installation of Transformers And Poles	
	3	SDG Implemented With Solid waste removal Mechanism	
	4	Macdamization of Main Village roads	
	5		
C	Challenges in the Panchayat		
-	1	Bank Facilities not Available	
	2	40% Electric Poles need to be replaced on priority	
	3		
	4		
	5		
D	Suggestions if any		
	1	A New portion of the village has become Habitable very recently and needs due drinking water facility	
	2	The village is not connected with the adjoining parts of the District by public transport, as such ARTO needs to assign mini bus, e rikshaw to the panchayat	
	3	assign mini bus, e riksnaw to the panchayat	
	4		
	5		

4

Schedule-VIII

1	BEST	LL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTM PERFORMING DEPARTMENTS
	1	Health
	2	Animal Husbandry
	3	NIL
2	2 LEASTRESPONSIVEDEPARTMENTS	
	1	NIL
	2	NIL
	3	NTI

ii. FEEDBACK ON UT INITIATIVES

The people are happy and satisfied with the UT initiatives, which more importantly include the digitization of the services, which has erased the concept of corruption and has made the administrative system more accountable. JJM and schemes under social welfare departments are being highly lamented by the respectables of the panchayat.

CENEDAL ACCESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	No
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Bank Branch along with ATM Transport facility
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)	The panchayat is doing well and some of the demands raised in B2V4 have been fulfilled, but the issue of Bank branch is of utmost priority, as people have to walk 3 kms tor reach nearby ATM. The roads are motorable, but the public transport is not plying, which makes the area remote. The hospital needs ambulance, x ray technician and a pharmacist.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Attached

Signatureofsarpanch

Name. 1.14. M. M. Ladrice

SignatureofthevisitingOfficer

AD, fishence, Gondessel