

<sup>th</sup> to 16<sup>th</sup> NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	KASHIF HASSAN
2	Designation	Assistant Engineer PHE
3	Department	JALSHAKTI PHE
4	Place of posting	Jal Shakti Sub Division Tral
5	Mobile No	9858714718
6	Email ID	kashifh089@gmail.com
7	Home District	Pulwama
8	Dates of visit	09/11/2023_10/11/2023

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	KAKAPORA A
	Panchayat	
2	Local Government	3280
	Directory(LGD) code	
	of the Panchayat	
3	Name of CD Block	KAKAPORA
4	Name of Tehsil	KAKAPORA
5	Name of District	PULWAMA

### **C. Panchayat Profile:**

S.No	Particulars	
1	No. of revenue villages	01
	in the Panchayat	
2	No. of hamlets in the	01
	Panchayat	
3	No. of households in	540
	the Panchayat	
4	Population (approx)	3235
_	of the Panchayat	

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	Mohd Shafi wani	Agr EA		
2	Education	Gulzar Ah Sofi	Teacher		
3	Food, Civil Supplies and	Tariq Ah Bhat	SK		
	Consumer Affairs				
4	Forest	Fayaz ah Haji	Firester		
5	Health and Medical	Neelofar jan	H/E		
	Education				
6	ICDS Department	Hafeeza Akhter	AWW		
7	Irrigation and Flood	Ashaq hussain	AE		
	Control Department				
8	Jal Shakti Department	Ali Mohd Bhat	Helper		
9	Power Development	MUZAMIL AH BHAT	Lineman		
	Department				
10	Public Works	Muzamil Ah	MTT		
	Department				
11	Revenue	GH MOHD SOFI	Patwari		
12	Rural Development and	ALTAF AH SHAH	Pyt sec		
	Panchayai Raj				
13	Skill Development				
14	Social Welfare	NASEEMA JAN	Helper		
	Department				
15	Youth Services and				
	Sports Department				
16	Others				
17	Horticulture	Mehraj din wani	Technician		
18	Sericulture	FATA MOHD	I/c		
19	Bank	Shazia Akhter	Bank associate		
20	Animal husbandry	Arshid Ah Dar	Inspector		

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt			
	b) New/needingrepairs	New			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Υ			
	IV. Internet (Y/N)				
	V. Telephone (Y/N)	N N			
	VI. Toilet (CSC/part of panchayat	Y			
	ghar) (Y/N)	Ť			
	VII. Water (Y/N)	Υ			
	VIII. Electricity(Y/N)	Υ			
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
	a) Windowsouton	•		vacancies	Private Building
	a) Kindergarten	0			
	b) Primary	0			
	c) Middle	0			
	d) High	1	69		Govt
	e) Higher Secondary	1	391		Govt
	f) College	0			
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		10	215	0	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		4	1	5	3
5	Bankbranch(Y/N)	Υ			
6	Availability of ATM (Y/N)	Υ			
7	Khidmatcenter/ CSC (Y/N)	Υ			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	Υ			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online ic system or not
		1	5015		Υ
12	Government offices- details, whether	No. of Govt	Offices	F	unctional
12	functional or not	Dote:!s	Logstion	Condition	Utilization
13	Amrit Sarovars – details, location, condition	Details Nil	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Υ			
	ii. Number of Asset captured	12			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names,	Name Year of construction		f construction	
	year of construction	BDC build			2022
17	List of Underutilized Buildings-	Name	2	Year o	f construction

names	ICDS OFFICE	2022

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

S. No	. NAME OF THE SCHEME DEPARTMENT		TOTAL / TARGET ELIGIBLE	TOTAL BENEFICIARIES	REASONS FOR	
				BENEFICIARIES/ PERSONS IN THE VILLAGE	WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
1	Old Age pension	Social Department	Welfare	171	171	
2	Widowpension	Social Department	Welfare	74	74	
3	Disabilitypension	Social Department	Welfare	64	64	
4	Status under Stunting Mukt	Social Department	Welfare			
5	Status under wasting Mukt	Social Department	Welfare			
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department	Welfare	64	64	
7	Digital Services provided	IT/ BDO/ CSC		09	09	
8	Daksh Kisan	Agriculture Dep	partment	150	90	Under
						scrutiny
9	Kisan credit card	Agriculture Dep	partment	400	295	People
10	PM KisanSammannidhi	Agriculture Dep	artment			not willing
		Agriculture De	, an annum	286	195	Pending in revenue
						deptt
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department				
12	Primary Agriculture Credit Society (PACS)	Cooperative				
13	formation  JJM Implementation	Department Jal Shakti Depa	rtment			
	-	Jai Silakti Depa	i dilienc			
	i. No of Household provided FHTC			520	476	Rest in
	ii. Har Ghar Jal village(s) certified (No.)					linguishng
						scheme
14	No of Households electrified	PDD		960	960	
15	PMAY- Gramin	RDD& PR		12	12	
16	SBMGramin- IHHL functional (Household	RDD& PR		520	520	
17	toilets) ODF Plus villages (No)	RDD& PR		01	01	
18	Targeted Sock pit completed	RDD& PR		54	54	
19	JKRLM:	RDD& PR				
	i. Number of Self Help Groups formed			40	38	Not
	ii. Number of Households involved					willing to
	ii. Number of Households involved					join
				520	380	Not
						willing to join
20	Land Passbook Saturation	Revenue Depar	tment	1251	1246	Tecn.
						Error
21	Pending Mutations	Revenue Depar		06	06	
22	Domicile Certificates	Revenue Depar		3528	3528	
23	Persons identified drug addicts	BDO/ Sarpanch		08		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch		08		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			1	
26	Golden Health Card under Ayushman Bharat	Health Departn	nent	3578	3485	Tecn. Error
27	Janani suraksha yojana	Health Departn	nent	30	30	

28	Status under Anaemia Mukt	Health Department	2360	2360
29	Status under Leprosy Mukt	Health Department		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	09	09
31	Number of AyushmanSabas held	Health Department	03	03
32	Out of School Children brought to Schools	School Education Department	460	460
33	Number of students still out of Schools	School Education Department		
34	Persons educated through bridge courses	School Education Department		
35	Household using clean cooking fuel (LPG)	FCS & CA	520	520

# Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

#### I. Health Institutions:

S. No	Particulars Particulars	Status
1	Name of Health Institutions	PHC KAKAPORA
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff	07/20
	a) Doctor	
	b) Paramedical	
4	No of patients attended during the month	7357
5	Status of medicine availability	All Emergency Medicines
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	02
	(Current Year)	
10	Non- Institutional deliveries in Panchayat	0
	(Current Year)	
11	Other	Upgradation of Lab
12	Remarks of the Visiting Officer	
		Excellent in cleaness & services

### **II.** Education Institutions:

	acioni inicatationioi	
S. No	<b>Particulars</b>	Status
1	Name of Education Institutions	Girls High School & Hr sec school kakapora
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	45
4	Enrolment of the School a) Boys 223 b) Girls 237	460
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes

9	Activities undertaken under 'My	Yes
	School My Pride'	
10	Other	
11	Remarks of the Visiting Officer	
		Poor maintenance & unhygienic surroundings

#### **III.** AnganwariCenter:

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S. No	Particulars Particular	Status
1	Location of Anganwaricenter	Kakapora A
2	Number of children enrolled	215
	a) Boys 110	
	<b>b)</b> Girls 105	
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	10
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 connection	Yes
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	Good in performance & other activities

### **IV. CAPD Store:**

S. No	Particulars	Status
1	Location of CAPD Store	Kakapora A
2	Government / Private	Private
3	Name of the dealer (in case of Private)	No
4	No of registered beneficiaries	5015
5	No of beneficiaries drawing Ration from the store	5015
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	
		Good in performance

### V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension	Kakapora A
	counter	
2	No of Accounts in the branch	38120
3	No of persons applied under	1700
	various self-employment schemes	
4	No of cases sanctioned under	1700
	various self-employment schemes	
5	No of cases in whose favour Loan	1700
	has been disbursed under various	
	self-employment schemes	
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	
	, and the second	Good in services

## VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	N/A
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if	
	any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	
		No water body available in panchayat

## VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Govt Hr sec school kakapora
2	Condition of Playground	Good
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	
		Needs improvement

### VIII. Partwarkhana:

Particulars	Status
Location of Patwarkhana	N/A
Government/ Private building	Private
Land passbook saturation	99.6%
Pending mutations	0
Any Other	
Remarks of the Visiting Officer	
	Excellent
	Location of Patwarkhana Government/ Private building Land passbook saturation Pending mutations Any Other

#### **IX.** PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Kakapora A
2	Name of the beneficiary	Firdous Ah Malla
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	
5	Remarks of the Visiting Officer	

#### X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Kakapora A
2	Name of the beneficiaries	Naseer Ah Pandith
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	54
4	Any Other	
5	Remarks of the Visiting Officer	
		Excellent

#### XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Kakapora A
2	No of online services provided by the CSC	All services
3	No of persons approached for services	3000
4	Any Other	Atm services
5	Remarks of the Visiting Officer	

### XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Average
4	Drinking water	Average
5	Cleanliness	Poor
6	Sports facility (Playground)	Good
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

### **EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER**

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

# 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)	Poverty alleviation, water & sanitation etc
3	Status of activities undertaken	In progress
4	Visible impact of the Activities	Door to Door waste collection
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Needs improvement BWO active participation of locals

# Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
Α	Demands/ Grievances addressed by the Administration	
	1	Additional blocks at hr sec school kakapora
	2	Public park at phc kakapora
	3	Separate partition of zeo office
	4	Poor electricity infrastructure
	5	Lack of digionistic center at PHC kakapora
В	Impact of B	2V1 to B2V4
	1	Additional block created & functional
	2	Public park completed
	3	Separation of ZEO office in process
	4	Infrastructure had been created & improved
	5	Equipments are functional
С	C Challenges in the Panchayat	
	1	Litigation in construction of BDC office
	2	Awareness needs to be created for cleaness of village
	3	Involvement of youth in drug addiction
	4	
	5	
D	Suggestions	if any
	1	Police authorities need to investigate & curb those involved in drug trafficing as reported during
		interaction session held with PRI's & locals.
	2	
	3	
	4	
	5	

Schedule-VIII

#### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS			
	1	RDD		
	2	HEALTH		
	3	PHE		
2	LEASTRESPONSIVEDEPARTMENTS			
	1	<b>EDUCATION</b>		
	2	PDD		
	3	IRRIGATION		

#### ii. FEEDBACK ON UT INITIATIVES

UT initiatives are being implemented in a very effective manner. The village is progressive from remoteness to new stage of development.

#### iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	100 bedded hospital is being constructed at a slow pace
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Improvement in electric infrastructure
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 visit has been very fruitful & locals have showed a great response. The village is gradually progressing to a developing village.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Good 7/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name G.H. Hallan

Pandith

