

th to 16th NOVEMBER,2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SABZAR AHMAD KUCHAY
2	Designation	LECTURER
3	Department	EDUCATION
4	Place of posting	GOVT. HSS D H PORA
5	Mobile No	8825092285
6	Email ID	sabzrahmed.mphil4@iiitmk.ac.in
7	Home District	KULGAM
8	Dates of visit	09 TH & 10 TH OF 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	KATRASOO
2	Local Government Directory(LGD) code of the Panchayat	241641
3	Name of CD Block	KULGAM
4	Name of Tehsil	KULGAM
5	Name of District	KULGAM

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	596
4	Population (approx) of the Panchayat	3400 (approx.)

Schedule-I (B)

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

S.	Department	Name	Designation	Present/	Remarks
No.	Department	Name	Designation	Absent	Remarks
1	Agriculture	ZAHOOR AHMAD MIR	AU KATRASOO	Р	
2	Education	MEHRAJ KHALID WANI	TEACHER	P	
3	Food, Civil Supplies and Consumer Affairs	AB MAJID TANTRAY	STOREKEEPER	Р	
4	Forest	GULZAR AHMAD LONE	FOREST GUARD	P	
5	Health and Medical Education	NAHIDA SHAFI	FMPHW	Р	
6	ICDS Department	TABASUM AND OTHERS	ANGANWARI WORKER	P	
7	Irrigation and Flood Control Department	MOHD ABASS GANIE	WORKS SUPERVISOR	P	
8	Jal Shakti Department	MOHD ABASS	ALM	P	
9	Power Development Department	MUBARK AHMAD BHAT	PDL	Р	
10	Public Works Department (R&B)		ABSENT		
11	Revenue	BASHIR AHMAD	PATWARI	P	
12	Rural Development and Panchayat Raj	JAVAID AHMAD LONE	GRS	Р	
13	Skill Development		ABSENT		
14	Social Welfare Department	MASRAT GULL	COMPUTER OPERATOR	Р	
15	Youth Services and Sports Department	MOHD ASHRAF BHAT	PET	P	
16	Horticulture	HILAL AHMAD SHAH	HTG	P	
17	Election	GULZAR AHMAD BHAT	BLO	P	
18	Poshan project	PARVEENA AKHTER	SUPERVISOR	P	
19	Animal Husbandry	MUDASIR BASHIR	VETERINARY PHARMACIST	Р	
20	Industries and commerce	KARAMAT TAJAMUL	ACCOUNTANT	Р	

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	GOVT. BUILDING			
	b) New/needingrepairs	NEW			
	II. Furniture(Y/N)	YES			
	III. Computer/printer(Y/N)	NO			
	IV. Internet (Y/N)	NO			
	V. Telephone (Y/N)	NO			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	YES (Extreme need of Renovation)			
	VII. Water (Y/N)	YES			
	VIII. Electricity(Y/N)	YES			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies/Posts	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	-	-	-	-
	c) Middle	_	4.40	•	Govt.
		1	142	9	Building
	d) High	1	49	19	Govt. Building
	e) Higher Secondary	1	170	19	Govt. Building
	f) College	-	_	_	-
3	AnganwadiCentre	No. of Anganwari	Total Children	Helper /	Govt Building/
	 	Centres	Enrolled	Workers	Private Building
		6	152	6	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	01	-	01
5	Bankbranch(Y/N)	YES			
6	Availability of ATM (Y/N)	YES			
7	Khidmatcenter/ CSC (Y/N)	YES			
8	Patwarkhana(Y/N)		(Operating in	Panchayat G	har)
9	Village haat (Y/N)	NO	(Operating in	. i unichayac c	<i>)</i>
10	Playground(Y/N)	YES			
11	Ration shop (Y/N)	No. of Ration	No. of	Connected wit	n online biometric
	талоп опор (1711)	Shop	Registered beneficiaries		m or not
		02	2271	2	271
12	Government offices- details,	No. of Govt	Offices		ctional
	whether functional or not	10			10
13	Amrit Sarovars – details, location,	Details	Location	Condition	Utilization
14	Condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,	NA	KATRASOO	GOOD	GOOD
15	etc i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No information			
	ii. Number of Asset captured	-			
	iii. Please mention assets	-			
	1.				
	2.				
	3.				
16	List of Incomplete Buildings- names,	Name	e	Year of c	onstruction
	year of construction	NIABA			023
17	List of Underutilized Buildings-	2025			
	names	-			

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	189	189	
2	Widow pension	Social Welfare Department	17	17	
3	Disability pension	Social Welfare Department	19	19	
4	Status under Stunting Mukt	Social Welfare Department	-	-	
5	Status under wasting Mukt	Social Welfare Department	-	-	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	01	01	
7	Digital Services provided	IT/ BDO/ CSC	-	-	
8	Daksh Kisan	Agriculture Department	88	88	
9	Kisan credit card	Agriculture Department	321	321	
10	PM KisanSammannidhi	Agriculture Department	490	490	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		562	562	
	ii. Har Ghar Jal village(s) certified (No.)		Not certified Yet		
14	No of Households electrified	PDD	562	562	
15	PMAY- Gramin	RDD& PR	14	14	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	562	506	
17	ODF Plus villages (No)	RDD& PR	YES		
18	Targeted Sock pit completed	RDD& PR	01	01	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		10	10	
20	ii. Number of Households involved Land Passbook Saturation	Boyonya Danashwant	18	18	
		Revenue Department	596	596	
21	Pending Mutations	Revenue Department	-	-	
22	Domicile Certificates	Revenue Department	Issued to all eli	gible beneficiaries	
23	Persons identified drug addicts	BDO/ Sarpanch	04 Addicts		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01 by RDD		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	01 Addict		
26	Golden Health Card under Ayushman Bharat	Health Department	Issued to all eli	gible beneficiaries	
27	Janani suraksha yojana	Health Department	28	28	
28	Status under Anaemia Mukt	Health Department	180	180	
29	Status under Leprosy Mukt	Health Department	-	-	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	-	
31	Number of AyushmanSabas held	Health Department	-	-	
32	Out of School Children brought to Schools	School Education Department	-	-	
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	100 % (Approx.)		

Schedule-IV (FIELD VISITS IN THE PANCHAYAT) Health Institutions:

I.

пеан	n msutuuons:	
S. No	Particulars	Status
1	Name of Health Institutions	Primary Health Centre KATRASOO
2	Type of building (Govt./ Private)	GOVT. BUILDING
3	Availability of Staff	
	a) Doctor	6
	b) Paramedical	19
4	No of patients attended during the	1000-1100
	month	
5	Status of medicine availability	43 Drugs Available at Present
6	Special medical camp held, if any	Nil
7	Status of Immunization	100 Percent
8	Participation of health worker in Village	Yes Actively Participating in all such Programs
	Health and Nutrition Day	
9	Institutional deliveries in Panchayat	23
	(Current Year)	
10	Non- Institutional deliveries in Panchayat	Nil
	(Current Year)	
11	Other	Nil
12	Remarks of the Visiting Officer	 The PHC fulfils the expectations of public.
		 It requires the proper drainage system.
		It also requires the renovation of Roof.
		Digital X-ray machine, USG, Urine Analyser is
		the general demand of Public.
		General public Demanded for Corporate
		Medicine Shop

Education Institutions: II.

S. No	Particulars		Status	
1	Name of Education Institutions	Govt. Middle Sch	ool, High School &	HSS
2	Type of building (Govt./ Private)	Govt. Building		
3	Availability of Staff as per sanctioned strength	9/9 in Middle, 13	3/19 in HS & 13/19	in HSS
4	Enrolment of the School	MS (142)	HS (49)	HSS (170)
	a) Boys	76	49	-
	b) Girls	66	-	170
5	Availability of play ground	YES		
6	Availability of drinking water	YES (Requires R	enovation)	
7	Availability of electricity	YES		
8	Availability of functional toilets	YES (Requires U	pgradation)	
9	Activities undertaken under 'My School My Pride'	YES		
10	Other	-		
11	Remarks of the Visiting Officer	AccommodatHSS requires	nge System Require ion upgradation at confirmed Highe e hanging list since	Middle School. er Secondary status

III. Anganwari Center:

Particulars	Status
Location of Anganwari centre	KATRASOO
Number of children enrolled	(152 Total)
a) Boys	73
b) Girls	79
Status of Building (Private/ Govt.)	PRIVATE
Availability of Helper/ worker	Available at Each Centre
Maintenance of record of children	Yes
Availability of sufficient ration	Yes
Availability of timely Ration	Yes
Availability of Functional toilet	Partially available (02 Centres Require Toilets)
Availability of tap connection	Yes
Availability of electricity	Yes
connection	
Number of children stunted	•
Number of children wasted	•
Any Other	-
Remarks of the Visiting Officer	
	 Functional Toilets should be approved for
	the centres which lack the Said facility.
	Particulars Location of Anganwari centre Number of children enrolled a) Boys b) Girls Status of Building (Private/ Govt.) Availability of Helper/ worker Maintenance of record of children Availability of sufficient ration Availability of timely Ration Availability of Functional toilet Availability of tap connection Availability of electricity connection Number of children stunted Number of children wasted Any Other

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	KATRASOO
2	Government / Private	Private/Rented
3	Name of the dealer (in case of Private)	Meema Akhter
4	No of registered beneficiaries	2271
5	No of beneficiaries drawing Ration from the store	2271
6	Whether store is functioning through Aadhar biometric system	YES
7	Whether record/register maintained in the store	YES
8	Availability of ration	Always
9	Any Other	-
10	Remarks of the Visiting Officer	General Public demanded for opening Fair Price Shops.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	KATRASOO
2	No of Accounts in the branch	6000 (Approx.)
3	No of persons applied under various self-employment schemes	10 SHG (100 Persons/ 67 Lakh loan provided)
4	No of cases sanctioned under various self-employment schemes	04
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	04
6	Availability of ATM	Yes
7	Any Other	-
8	Remarks of the Visiting Officer	The J&K Bank is working greatly on improving the livelihood of the Panchayat by providing various assistances to the SHG's.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	KATRASOO
2	Condition of Amrit Sarovar	GOOD
3	Details of repair undertaken, if any	NIL
4	Utilization of Amrit Sarovar	GOOD
5	Any Other	-
6	Remarks of the Visiting Officer	The spring near the Gate of Panchayat Ghar is in depraved condition which needs to be upgraded as Amrit Sarovar.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	KATRASOO (NEAR HSS KATRASOO)
2	Condition of Playground	Under construction (85% Percent Completed)
3	Utilization of Playground	Not utilized
4	Any Other	-
5	Remarks of the Visiting Officer	 As per the demand from youth playfield requires proper drainage system, Flood Lights and Playing Turf.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Functions in Panchayat Ghar
2	Government/ Private building	-
3	Land passbook saturation	100 Percent
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	Separate Patwarkhana Building need of hour as per the demands of Public.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	KATRASOO
2	Name of the beneficiary	14 Beneficiaries (Bashir Ah., Nazir Ah., etc.)
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	-
5	Remarks of the Visiting Officer	As per the general public demand many more beneficiaries should get the benefit from PMJAY Scheme.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	O1 Soak Pit (MATIPORA KATRASOO)
2	Name of the beneficiaries	08 Beneficiaries
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed and Functional
4	Any Other	-
5	Remarks of the Visiting Officer	Additional soak pits required in the Gram Panchayat Katrasoo.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	KATRASOO MAIN MARKET
2	No of online services provided by the CSC	All the services are provided whichever are available online.
3	No of persons approached for services	Numerous
4	Any Other	-
5	Remarks of the Visiting Officer	All the centres are working efficiently.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations	
1	Connectivity Road	Good	
2	Transport	Good	
3	Electricity	Good	
4	Drinking water	Good	
5	Cleanliness	Community Compost constructed near Playfield. Manpower required for collection, segregation and disposal of waste.	
6	Sports facility (Playground)	Yes (Under Construction)	
7	Any Other	Public demanded widening of the Road from Parigam to Batapora via Katrasoo.	

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	YES (At Middle School Katrasoo)	
	2. Skits, Songs, Dramas	YES (At Middle School Katrasoo)	
	3. Local Folk programme / Show	-	
	4. Discussions with PRI and Senior citizens	YES (At Middle School Katrasoo)	
	5. Exhibitions	-	
В	Sports Activities		
	1. Sports Event	Nil	
	2. Distribution of sports kit	Nil	
С	Inaugurations (If any)		
	PMAY house	Under Construction	
	Segregation Sheds	-	
	Amrit Sarovar	Already Functional	
	JJM Assets	-	
	Compost/ Soak Pits	Final Phase of Construction	
	PMGSY / MGNREGA works	-	
	Any other	-	
D	Distribution of certificates		
	Self-Employment Schemes	-	
	Land Pass books	-	
	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	HEALTHY VILLAGE
2	Activities undertaken under the Theme (as per instruction manual)	 Awareness Programs in Schools and Anganwari Centres. Info to masses through Public Notices. Golden Cards issued to all the Eligible Beneficiaries. Timely immunization of the children. Health check-up's during Pregnancy. Neonatal check-up's. Institutional deliveries.
3	Status of activities undertaken	Good
4	Visible impact of the Activities	Eminent
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	-
7	Bottlenecks, if any, faced in the achievement of SDG Theme	None
8	Remarks of the Visiting Officer on the status SDG Theme	SDG theme in full bloom

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ G	Grievances addressed by the Administration
	1	Playfield which is in final phase of construction.
	2	Niabat building on which construction work has started.
	3	Land allocated for the construction of Veterinary Centre.
	4	J&K Bank ATM started functioning in the Panchayat.
	5	Water Reservoir sanctioned.
В	Impact of B	2V1 to B2V4
	1	Good impact but still needs improvement to meet the expectation of public.
	2	The public developed a good connection with the administration.
	3	Many grievances regarding the delivery of services got disposed off on site.
	4	Public developed a cordial relationship with the officials for easeful redressal of their
		problems.
	5	All the departments approached public on a single platform.
С	Challenges i	n the Panchayat
	1	Intra village road connectivity
	2	Drainage system
	3	Unavailability of Street Lights
	4	Narrow roads (Parigam to Batapora via Katrasoo)
	5	Quality Horticulture Production
D	Suggestions	if any
	1	Establishment of Horticulture zone.
	2	Monthly Public awareness programs related to Govt. schemes for cent percent efficacy.
	3	Upgradation of disease screening Equipment's at PHC Katrasoo.
	4	Establishment of protection bunds around flood prone agriculture/horticulture land.
	5	Manpower for collection and segregation of waste for its proper disposal.

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS		
	1	RURAL DEVELOPMENT DEPARTMENT (RDD)	
	2	REVENUE DEPARTMENT	
	3	JAL SHAKTI DEPARTMENT	
2	LEAST RESPONSIVE DEPARTMENTS		
	1 Public Works Department (R&B)		
	2	Floriculture	
	3	3 Agriculture	

ii. FEEDBACK ON UT INITIATIVES

The public demands enlisted in Back to village Phase 1st and 2nd were executed efficiently but thereafter the demands for prosperity of the Panchayat are taken up at a slow pace. Still the B2V5 stimulated a positive hope in the minds of public for their flourishing future.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Poor Drainage System at important Public Places like PHC Katrasoo, Educational Institutions etc.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) Road widening from Parigam to Batapora 2) Street Lights 3) PHC Drainage system and Roof renovation 4) HSS status to hanging Girls HSS Katrasoo 5) Flood and Irrigation bunds/Canals at various Places 6) New Lanes 7) Graveyard Bund 8) Electric Poles 9) Fire service Station
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 Halqa Katrasoo is on the Path of achieving sustainable development. To achieve better results the demands of the public noted in various back to village phases need to be sanctioned and implemented on ground. The public assets present in the halqa need to be safeguarded and renovated on time whenever required.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the Visiting officer Visited from 09-11 to 10-11-2023

Signature of Sarpanch/Numbardar

Name: Mohd Imran/Wani

Signature of the Visiting Officer A

10/11/2023

Name: Sabzar Ahmad Kuchay