

to 16th NOVEMBER,2023.

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Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars		
1	Name	RIYAZ AHMAD BHAT	
2	Designation	SR. LECTURER	
3	Department	EDUCATION	
4	Place of posting	H.S.S KANJU ULLAR	
5	Mobile No	7006523567	
6	Email ID	Riyazphysics567@gmail.com	
7	Home District	SHOPIAN	
8	Dates of visit	10-11-2023 & 11-11-2023	

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	KATHU HALLAN
2	Local Government Directory(LGD) code of the Panchayat	263277
3	Name of CD Block	KELLER
4	Name of Tehsil	KELLER
5	Name of District	SHOPIAN

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	398
4	Population (approx) of the Panchayat	2130

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	FAROOQ AH MIR	JAEO	PRESENT	1
2	Education	ASHAQ HUSSAIN BHATI		PRESENT	1
3	Food, Civil Supplies and Consumer Affairs	MOHSIN MUBARAK	MTS/S.K	PRESENT	
4	Forest	BILAL AHMAD	MTS	PRESENT	
5	Health and Medical Education	HAMEEDA BANO	FMPHW	PRESENT	
6	ICDS Department	HAJIRA AKHTER	AWW	PRESENT	
7	Irrigation and Flood Control Department	MANZOOR AHMAD MIR	AEE	PRESENT	
8	Jal Shakti Department	AB AHAD RATHER	ALM	PRESENT	
9	Power Development Department	GH MOHD KUMAR	LINE MAN	PRESENT	
10	Irrigation and Flood Control Department	MOHD ASHRAF PEER	HELPER	PRESENT	
11	Revenue	ALTAF HUSSAIN BHAT	PATWARI	PRESENT	
12	Rural Development and Panchayai Raj	MAROOF TASLEEM	PYT SECRETARY	PRESENT	
13	Skill Development	NIL	NIL	ABSENT	ABSENT
14	Social Welfare Department	NASREENA MUSHTAQ	PARA MEDIC	PRSENT	
15	Youth Services and Sports Department	NIL	NIL	ABSENT	ABSENT
16	Soil Conservation	FAYAZ AHMAD	NIL	PRESENT	
17	Animal Husbandry	MOHD AYOUB KHANDAY	ATT	PRESENT	
18	Sheep Husbandry	SHAMIM AH LONE	ASM	PRESENT	
19	Horticulture	AB RASHEED PASWAL	TECH	PRESENT	
20	NRLM	URMI JAN	сом	PRESENT	
	Rural Development Deptt	BASHARAT AHMAD	GRS	PRESENT	
	Sericulture	IMTIYAZ AH TELI	HELPER	PRESENT	
	Fishries	RAHIL NAZIR	MTS	PRESENT	
	Public Works Department	NIL	NIL	ABSENT	ABSENT

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

1	Infrastructure of Panchayat Ghar	PRESENT			
	a) Govtbuilding/private	GOVT			
	b) New/needingrepairs	NEW			
	II. Furniture(Y/N)	N			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat	Ÿ			
	ghar) (Y/N)				
	VII. Water (Y/N)	N			
	VIII. Electricity(Y/N)	N			-
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NIL			
	b) Primary	03	206	NIL	Govt
	c) Middle	01	170	NIL	Govt
	d) High	Nil			
	e) Higher Secondary	NIL		li e	
	f) College	NIL			
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		02	62	01/01	Private
	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NIL	NIL	NIL	NIL
6	Bankbranch(Y/N)	N	1995	1,11,11	
	Availability of ATM (Y/N)	N			
9	Khidmatcenter/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)	N			
Ñ	Village haat (Y/N)	Y			
0	Playground(Y/N)	Ý			
1	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	100000000000000000000000000000000000000	cted with online ric system or not
		02	398		YES
2	Government offices- details, whether	No. of Govt			unctional
	functional or not	02 (VETERINA		1	YES
3	Amrit Sarovars – details, location, condition	Details Concrete well constructed	RB 26	GOOD	Utilization IRRIGATION & CATTLE
4	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	The place is best potential for tou provides the req	rism provided	the touris	y and has great
5	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured	NIL			
5212	iii. Please mention assets	NIL		2.	
6	List of Incomplete Buildings- names, year of construction	Name NIL	3	Year	of construction NIL
7	List of Underutilized Buildings-	Name		Year	of construction
-	Lot of officer delinated buildings	NIL		the second of the	

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	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	46	46	
2	Widowpension	Social Welfare Department	11	11	
3	Disabilitypension	Social Welfare Department	04	04	
4	Status under Stunting Mukt	Social Welfare Department	NIL	NIL	
5	Status under wasting Mukt	Social Welfare Department	NIL	NIL	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	02	02	
7	Digital Services provided	IT/ BDO/ CSC	Y	Y	
8	Daksh Kisan	Agriculture Department	NIL	NIL	
9	Kisan credit card	Agriculture Department	424	409	AADHAR
10	PM KisanSammannidhi	Agriculture Department	188	188	AADIIAK
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department	NIL	100	
	Himmayat, etc)				_
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL		
13	33M Implementation	Jal Shakti Department	YES		
	i. No of Household provided FHTC		398	286	N.A
	ii. Har Ghar Jal village(s) certified (No.)		UNDER PROCESS		
14	No of Households electrified	PDD	398	287	N.A
15	PMAY- Gramin	RDD& PR	53	53	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	177	177	
17	ODF Plus villages (No)	RDD& PR	3	3	
18	Targeted Sock pit completed	RDD& PR	55	55	
19	JKRLM:	RDD& PR	YES		
	i. Number of Self Help Groups		40	13	N.A
	formed ii. Number of Households involved		400	130	
20	Land Passbook Saturation	Revenue Department	750	650	
21	Pending Mutations	Revenue Department	NIL		
22	Domicile Certificates	Revenue Department	2130	1500	N.A
23	Persons identified drug addicts	BDO/ Sarpanch	NIL		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL		
26	Golden Health Card under Ayushman Bharat	Health Department	2130	2130	
27	Janani suraksha yojana	Health Department	25	25	
28	Status under Anaemia Mukt	Health Department	FULLY MUKT		
29	Status under Leprosy Mukt	Health Department	FULLY MUKT		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	20	17	
31	Number of AyushmanSabas held	Health Department	10	07	
32	Out of School Children brought to Schools	School Education Department	01	01	
33	Number of students still out of Schools	School Education Department	NIL		
34	Persons educated through bridge courses	School Education Department	NIL		
35	Household using clean cooking fuel (LPG)	FCS & CA	398	323	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status	
1	Name of Health Institutions	NOT AVAILABLE	
2	Type of building (Govt./ Private)		
3	Availability of Staff a) Doctor b) Paramedical		
4	No of patients attended during the month		
5	Status of medicine availability		
6	Special medical camp held, if any		
7	Status of Immunization		
8	Participation of health worker in Village Health and Nutrition Day		
9	Institutional deliveries in Panchayat (Current Year)		
10	Non- Institutional deliveries in Panchayat (Current Year)		
11	Other		
12	Remarks of the Visiting Officer		

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GPS (03) & GMS (01)
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	376 188 188
5	Availability of play ground	Y
6	Availability of drinking water	Y
7	Availability of electricity	Y
8	Availability of functional toilets	Y
9	Activities undertaken under 'My School My Pride'	Yes (ongoing)
10	Other	
11	Remarks of the Visiting Officer	Schools need improvement regarding fencing, playgrounds and sitting arrangement.

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwari center	Kathuhalan ; Naidkor
2	Number of children enrolled a) Boys b) Girls	62 37 25
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	01 centre has vacancy of helper, while other has vacany of worker
5	Maintenance of record of children	Y
6	Availability of sufficient ration	Y
7	Availability of timely Ration	Y
8	Availability of Functional toilet	Y
9	Availability of tap connection	Y
10	Availability of electricity connection	Y
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

Particulars	Status
Location of CAPD Store	Kathuhlan
Government / Private	Govt (Rented)
Name of the dealer (in case of Private)	Nil
No of registered beneficiaries	398
No of beneficiaries drawing Ration from the store	2130
Whether store is functioning through Aadhar biometric system	Yes
Whether record/register maintained in the store	Yes
Availability of ration	Yes
Any Other	
Remarks of the Visiting Officer	
	Location of CAPD Store Government / Private Name of the dealer (in case of Private) No of registered beneficiaries No of beneficiaries drawing Ration from the store Whether store is functioning through Aadhar biometric system Whether record/register maintained in the store Availability of ration Any Other

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NIL (Not Available)
2	No of Accounts in the branch	700
3	No of persons applied under various self-employment schemes	40
4	No of cases sanctioned under various self-employment schemes	40
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	40
6	Availability of ATM	Not Available
7	Any Other	
8	Remarks of the Visiting Officer	The Panchayat is in urgent need of an ATM

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	RB 26 Kathohalan
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Improvement Done
4	Utilization of Amrit Sarovar	Irrigation and cattle
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Kathohalan
2	Condition of Playground	Good
3	Utilization of Playground	Sports
4	Any Other	
5	Remarks of the Visiting Officer	Needs further improvement and leveling

VIII. Partwarkhana:

S. No	Particulars	Status	
1	Location of Patwarkhana	Not Available	
2	Government/ Private building		
3	Land passbook saturation	80%	
4	Pending mutations	Nil	
5	Any Other		
6	Remarks of the Visiting Officer		

IX. PMAY house:

S. No Particulars		Status	
1 Location of PMAY house constructed		Nagbal Kathohalan	
2	Name of the beneficiary	Nisar Ahmad Paswal (JK146704023) and 52 others	
3	Status of the house (completed/ in-use/ under-construction)	Complete 30; Under Progress 23.	
4	Any Other		
5	Remarks of the Visiting Officer		

X. Soak pits/Compost pits:

S. No	Particulars Status	
1	Location of Soakpits/ compost pits	Different locations in Panchayat
2	Name of the beneficiaries	Rasik Ahmad and 54 others
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) Complete	
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	Not Available	
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 C		Observations
1 Connectivity Road Needs Improvement		Needs Improvement
2	Transport Not Sufficient	
3	Electricity	87 HHs still not connected
4	Drinking water	89 HHs still not connected
5	Cleanliness	Good
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			
Α	Cultural Events/ Programmes				
	1. Debates and Seminars	Y			
	2. Skits, Songs, Dramas	Y			
	3. Local Folk programme / Show	Y			
	4. Discussions with PRI and Senior citizens	Y			
	5. Exhibitions	N			
В	Sports Activities				
	1. Sports Event	N			
	2. Distribution of sports kit	N			
С	Inaugurations (If any)				
	PMAY house	Inaugurated			
	Segregation Sheds	Visited			
	Amrit Sarovar	Visited			
	JJM Assets	Visited			
	Compost/ Soak Pits	Visited			
	PMGSY / MGNREGA works	Visited			
	Any other				
D	Distribution of certificates				
	Self Employment Schemes	N			
	Land Pass books	N			
	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	Theme 6 (Self Sufficient Infrastructure)
2	Activities undertaken under the Theme (as per instruction manual)	Yes
3	Status of activities undertaken	Under Process
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	23
7	Bottlenecks, if any, faced in the achievement of SDG Theme	None
8	Remarks of the Visiting Officer on the status SDG Theme	The theme is under process and would be implemented fully within 3 years

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
Α	Demands/ Grievances addressed by the Administration		
	1	Lanes/Drains mostly covered.	
	2	01 Habitation fully electrified.	
	3		
	4		
	5		
В	Impact of B2V1 to B2V4		
	1	There is improvement viz-a-viz connectivity.	
	2	RDD has done a tremendous job regarding waste management and sanitation.	
	3	79% HHs have been electrified.	
	4	78% HHs have been provided tap water connection	
	5		
C	Challenges in the Panchayat		
	1	The most important grievance which needs immediate redressal is connectivity of Panchayat Kathuhalan through Construction of Road from Kathuhalan to Shadab Karewa via Sainmarg. It has hampered all the progress in the Panchayat.	
	2	22% HHs from Ward 7 still do not have water connection under JJM	
	3	21% HHs do not have electricity connections	
	4	Though RDD has provided connectivity through MGNREGA but these roads needs supervision and guardianship of R&B and PMGSY	
	5		
D	Suggestions if any		
	1	Immediate Action on contruction of Road from Kathuhalan to Shadab Karewa Via Sainmarg.	
	2	Bajran Mohalla (Ward-7) to be fully connected with water supply.	
	3	All left out beneficiaries should be immediately provided electricity connection.	
	4		
	5		

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		PERFORMING DEPARTMENTS
	1	RDD
	2	Jal Shakti
	3 PDD	
2	LEASTRESPONSIVEDEPARTMENTS	
	1	Fisheries
	2	Flood and irrigation
	3	Sericulture

ii. FEEDBACK ON UT INITIATIVES

The CSS and UTSS are being implemented on ground. There is good progress regarding District CapEx Works, PMAYG, SBMG, MGNEGA.

The Panchayat has non-feasible road connectivity. The Panchayat needs to be connected through Road from Kathuhalan to Shadab Karewa via Sainmarg on Priority basis.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Non- Compliance of R&B on construction of Road from Kathuhalan to Shadab Karewa Via Sainmarg.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of Road from Kathuhalan to Shadab Karewa Via Sainmarg.
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, the rural development department has done a tremendous job regarding the transformation of this remote habitation. Once feasible connectivity is provided to the Panchayat, it shall progress exponentially.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the Visiting Officer Shri Riyaz Ahmad Bhat has stayed for 2 days in the Panchayat.

SignatureotSaroanch
Narmatiat Midsain Matari
Sarpanch
Pill: Visholialian

Signature of the Misiting Officer

Name Mys. Showed Shod











