

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	Munir Ahmad Munshi
2	Designation	Accounts Officer
3	Department	Finance Accounts & Treasuries Department
4	Place of posting	Government Press Srinagar
5	Mobile No	8491984356
6	Email ID	786munirahmunshi@gmail.com
7	Home District	B.K.Pora Budgam 190019
8	Dates of visit	10 <sup>th</sup> & 11 <sup>th</sup> of Nov 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	Ganiwan A
2	Local Government Directory(LGD) code of the Panchayat	242285
3	Name of CD Block	Gund
4	Name of Tehsil	Kangan
5	Name of District	Ganderbal

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 ( One)
2.,	No. of hamlets in the Panchayat	07 ( Seven)
3	No. of households in the Panchayat	732
4	Population (approx) of the Panchayat	3685

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Schedule-I (B)

### (Details of Officers/ Officials present in the Panchayat)

(To be filled up by the V is iting Officer during his/her visit to the P anchayat. All Fields have to be filled by the V is iting Officer before the book let is handed overtothe DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
	Agriculture	Showkat Ahmad	ACA	Present	
2	Education	Irshad Ahmad	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Gh Nabi	Storekeeper	Present	
4		AB RAzaq Mir	Forest Guard	Present	
5	Health and Medical Education	Shamima Bano	FMPHW	Present	
6	ICDS Department	Shakeela Bano	AW W	Present	1
7	Irrigation and Flood Coutrol Department	Fayaz Ahmad Khatan	Field Worker	Present	1
8	Jal Shakti Department	Fareed Ahmad Chara	ALM	Present	
9	Power Development Department	Naseer Ahmad Bhat,	Junior Lineman	Present	
10	Public Works Department	Shakell Ahmad	Jr Engineer	Present	
11	Revenue	Haroon Rashid	Patwari	Present	
12	Rural Development and Panchayai Raj	Sajjad Ahmad Magray	Secretary Panchayat	Present	
13	Skill Development				
14	Social Welfare Department	Mushtaq Ahamd Magray			
15	Youth Services and Sports Department	Gh Hassan Dar	Phy. Teacher	Present	
16	Animal Husbandary	Ishtiyaq Ahmad Chara	Veterinary Pharmacist	Present	
17	Co-operative	Shabaz Ahmad	Supervisor	Present	
18					
19			19-19-19		
20					

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

T	Infrastructure of Panchayat Ghar				
1	a) Govtbullding/private (	Govt Building			
1					
1	II. Furniture(Y/N)	res .			
_	PROPERTY OF THE PROPERTY OF TH	Yes			
+		No			
1	1.0.00	No			
-		Yes			
	ghar) (Y/N)	100			
	VII. Water (Y/N)	Yes		9 00 0	
	VIII. Electricity(Y/N)	Yes			Govt Building/
	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Private Building
	a) Kindergarten	(##)			Govt
	b) Primary	07	207	0	Govt
	c) Middle	02	301	3	Govt
	d) High E	01	195	£2	GOVE
	e) Higher Secondary			y;	
	f) College		Total Children	Helper /	Govt Building/
3	AnganwadiCentre	No. of Anganwari Centres	Enrolled	Worker vacancies	Private Building
	1	07	164	01	1-Govt building 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			
5	Bankbranch(Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Khidmatcenter/ CSC (Y/N)	Yes	1000		
8	Patwarkhana(Y/N)	Yes			
9	Village haat (Y/N)	No			
10		No	No. of	Connec	ted with online
1:	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
í	1 170 -	01	3218		Yes
1	2 Government offices- details, whether	No. of Govt	Offices	F	unctional
100	functional or not	06	Location	Condition	Yes
1		Details	Near Pyt Ghar	Condition	Julization
1	condition  Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	The state of the s		reat attraction	
1	5 i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)			-	V A
	ii. Number of Asset captured	None			
	iii. Please mention assets				
-	1.	-			
-	2.				
-	3.				
1	6 List of Incomplete Buildings- names, year of construction	170 0000	kbasti		of construction 2010
1	7 List of Underutilized Buildings- names	Nam	ie	Year	of construction

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

1	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENC
+	Old Age pension	Social Welfare Department	368	368	Nil
+	Widowpension	Social Welfare	25	25	nil
+	Disabilitypension	Social Welfare	18	18	nil
1	Status under Stunting Mukt	Social Welfare	N/A		
	Status under wasting Mukt	Department Social Welfare Department	N/a		
	Equipment's provided to Specially abled persons (implants, tricycles etc.)	Social Welfare Department	Not Implemented		100
7	Digital Services provided	IT/ BDO/ CSC			
3	Daksh Kisan	Agriculture Department	Available		Nil
9	Kisan credit card	Agriculture Department	392	392	
0	PM KisanSammannidhi	Agriculture Department	392	392	inil
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department			1.5%
2	Himmayat, etc) Primary Agriculture Credit Society (PACS)	Cooperative	01	01	2 pil
	formation	Jal Shakti Department			1
13	JJM Implementation	Jai Silaku Depirtuisit	732	75%	
	No of Household provided FHTC		732	732	
	ii. Har Ghar Jal village(s) certified (No.)			80% in full	
4	No of Households electrified	PDD	730	Partially 20%	Will be aspisit
15	PMAY- Gramin	RDD& PR	297	164	as soon fund become availab
16	SBMGramin- IHHL functional (Household	RDD& PR	657	657	
17	toilets) ODF Plus villages (No)	RDD& PR	75	Drawn Parks of the	
18	Targeted Sock pit completed	RDD& PR	285		
19	JKRLM;	RDD& PR		ALGORITHM IN IN	
.,	i. Number of Self Help Groups			-	
	to the state levelend		-	- 21	_
20	Land Passbook Saturation	Revenue Department	N/A	N/A	-
21	E d'action	Revenue Department	Nil	Nil	
22		Revenue Department	N/A	N/A	
23	the street down addicts	BDO/ Sarpanch	Nil	Nil	
24	- ten de addiction conducted	800/ Sarpanch	Yes		
	- All and Authorized	BDO/ Sarpanch	Nil		
25	Golden Health Card under	Health Department	3473	3400	
27	Ayushman Bharat Janani suraksha yojana	Health Department	79	26 (eligible only)	-721
27	des Assemble Market	Health Department	Nil		
28	A - Language Model	Health Department	Nil		
29 30	to web man Malas organized at	Health Department	10		
	Asserbman Rharat	Health Department	10		
31	Number of AyushmanSabas held	School Education		-	-
32	Out of School Children brought to Schools	Department School Education	- ""		-
33	Number of students still out of Schools	Department Education			

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I.

S. No	Particulars	Status
1	Name of Health Institutions	Sub Centre Kishpatri -nearby PHC Ganiwan
2	Type of building (Govt./ Private)	Rented PHC (Govt)
3	Availability of Staff  a) Doctor  b) Paramedical	At PHC Doctor 2 Paramedical 12
4	No of patients attended during the month	At PHC Ganiwan 200 /day on average,5000 /Mti
5	Status of medicine availability	As per the availability at store pharmacy of PHC
6	Special medical camp held, if any	Maternity Health Mela conducted on 14th of mth.
7	Status of Immunization	100% achieved from 0-to 16 years / Pregnancy
8	Participation of health worker in Village Health and Nutrition Day	All as per the scheduled program
9	Institutional deliveries in Panchayat (Current Year)	80
10	Non- Institutional deliveries in Panchayat (Current Year)	02
11	Other ,	Nil , E 1555
12	Remarks of the Visiting Officer	Night duty facility of Doctor and Paramedical Staff is not available at PHC Ganiwan.

S. No	Particulars	Status
1	Name of Education Institutions	High School, Middle Scholls, and Pry. Schools
2	Type of building (Govt./ Private)	All Govt
3	Availability of Staff as per sanctioned strength	21 against strength of 26
4	Enrolment of the School  a) Boys b) Girls	326 317
5	Availability of play ground	None
6	Availability of drinking water	Available to all
7	Availability of electricity	Available, however proper E. Poles needed
8	Availability of functional toilets	Functional
9	Activities undertaken under 'My School My Pride'	Conducted as per schedule
10	Other	None
11	Remarks of the Visiting Officer	Two pry schools Checkbasti and Sundal Patti are almost damaged and needs immediate repairs. Currently education to these schools imparted in Tin Shed

AnganwariCenter: III.

S. No	Particulars	Status
1	Location of Anganwari center	Jarapati, TalavPati Gurudpati, Upperkatchpathri, Lower Kathpathri, Kasanapati, Ganiwan-B
2	Number of children enrolled  a) Boys b) Girls	79 78
3	Status of Building (Private/ Govt.)	Govt and Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes The Internal ADMAAR
6	Availability of sufficient ration	Yes but not for surplus Childs without ADHAAR
7	Availability of timely Ration	Yes
8	Availability of Functional tollet	Non functional
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	Nil
12	Number of children wasted	NII
13	Any Other	Nil  Needs additional ration for surplus children who do not have Adhaar ()
14	Remarks of the Visiting Officer	Needs additional ration for surpus critical action and surpus critical actions and cards. Under PMVY scheme Rs 6000 payable to pregnant ladies is not. I being received by them through online due Adhaer link issue with backs which needs immediate attension/redressal by the authorities in particular by Panchayat

IV.

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nnelpatri raised
PHH: 473
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r app.allocation
15 kms . One FPS is require
esides, the Adhaar ' more than 5 is not done in an from authorities.
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v. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Gund / Extension counter at Ganiwan
2	No of Accounts in the branch	6480
3	No of persons applied under various self-employment schemes	137
4	No of cases sanctioned under various self-employment schemes	129
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	129
6	Availability of ATM	yes
7	Any Other SHG/KCC	28 / 80
8	Remarks of the Visiting Officer	Extension counter of Ganiwan has only Payment and Receipt facility available which is not sufficient to fulfil day to day bank affairs requirements of residents. The other facilities, if not all, needs to be extended at extension counter to avoid suffering of the residents for meagre bank affairs for which they have to go either JKB Gund or Kangan which are about 9 to 13 kms form the Ganiwan extension counter

VI. Amrit Sarovar:

Particulars  Location of Amrit Sarovar	Continue A more Danchuat Ghar
Location of Amrif Sarovar	Ganiwan A near Panchyat Ghar
	In good conditions
	Nil
Utilization of Amrit Sarovar	Drinking water for Live Stock, Electricity Generation.
Any Other	
Remarks of the Visiting Officer	Needs some repairs
	Condition of Amrit Sarovar  Details of repair undertaken, if any  Utilization of Amrit Sarovar  Any Other  Remarks of the Visiting Officer

VII. Playground:

Playy	round.	Status	
S. No	Particulars		
1	Location of Playground	Not available	
2	Condition of Playground		
3	Utilization of Playground		
4	Any Other		
5	Remarks of the Visiting Officer	For sports activities atleast one play ground is needed in Ganiwan area.	

VIII Partwarkhana:

e No Particulars		Status	
S. No		Thung Mammar	
1	Location of Patwarkhana	Thune /Mammer	
	Government/ Private building	Govt	
		Anno levelille de Presentes	
3	Land passbook saturation	100% issued till ending FY 2022-23	

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4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	

IX.

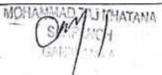
Particulars	Status	
Location of PMAY house constructed	Ganiwan A	
Name of the beneficiary	Bilal Ahmad, Norani Khatana	
Status of the house (completed/ in-use/ under-construction)	Under Construction	
Any Other		
Remarks of the Visiting Officer		
	Location of PMAY house constructed  Name of the beneficiary  Status of the house (completed/in-use/under-construction)  Any Other	

X.

S. No	Particulars	Status	
1	Location of Soakpits/ compost pits	Ganiwan A	
2	Name of the beneficiaries	GH Rubani Khatan/Parviaz Ahmad Khatana	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed	
4	Any Other		
5	Remarks of the Visiting Officer	For environmental reasons such more are needed every year which will fulfil agricultural needs of panchayat halqa to large extent if process of construction such pits is continued	

XI.

S. No	natcenter / CSC:	Status
1	Location of Khidmatcenter/ CSC counter	No, Nearest Center At Ganiwan-B
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	One kidmatcenter is need in panchayat halqa to facilitate the residents in online procedures and process like PAN Cards, Domicile Certificates, Educational/Health online issues and matters



XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations	
1	Connectivity Road	yes	
2	Transport	yes	
3	Electricity	Yes	
4	Drinking water	yes	
5	Cleanliness	yes	
6	Sports facility (Playground)	no	
7	Any Other	none	

### **QUESTIONNAIRE FOR B2V5**

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	No		
	2. Skits, Songs, Dramas	Yes		
	3. Local Folk programme / Show	Yes		
	4. Discussions with PRI and Senior citizens	Yes		
	5. Exhibitions	No		
В	Sports Activities			
	1. Sports Event	Not conducted due N/A of playground		
	2. Distribution of sports kit	Nil		
С	Inaugurations (If any)			
	PMAY house	Yes		
	Segregation Sheds			
	Amrit Sarovar	Yes		
	JJM Assets			
	Compost/ Soak Pits	Yes		
	PMGSY / MGNREGA works	Yes		
	Any other			
D	Distribution of certificates			
	Self Employment Schemes			
	Land Pass books	Yes		
	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	No		

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#### Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status	
1	SDG Theme adopted by the Panchayat	Clean And Green Village, Water Sufficient Village	
2	Activities undertaken under the Theme (as per instruction manual)	Dustbins Have been Installed     Sanitation Vehicle has been Procured.     Soakage and Composite pits have been Constructed.	
3	Status of activities undertaken	IHHL Units are Functional     Soakage/Composite Pits are Functional     Sanitation Vehicle is running Daily Basis.	
4	Visible impact of the Activities	No littering on Roadside     Health Issues reduced.     Surrounding of Water bodies are wastefree/garbagefree.	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes	
6		2	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Sanitation Charges for Sanitation Purpose are not sufficient that is being collected form House holds, additional Funds are required for sanitation purpose.	
8	Remarks of the Visiting Officer on the status SDG Theme	Awareness programs with regard shall be conducted frequently atleast one in a year to bought panchayat halqa under purview of such activities	

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Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status			
A	Demands/ 0	Srievances addressed by the Administration			
	1	Macadamication of link road upto 500m in current year 2023-24 by Sub Div R&B			
	2	Installation of Transformers.			
	3				
	4				
	5				
В	Impact of B2V1 to B2V4				
12	1	Overall satisfaction of the residents of panchayat halqa over last B2V is good. However, the demands raised in previous B2V programs have not been fulfilled by the concerned quarters in full as per the by the panchyat halqa. As per the previous and current demands emphasis is needed to demands for completion of approved macadamization of link roads, repairing of damaged schools and fulfilment of vacancies, erection of proper electric poles / and laying of water pipelines. Besides medical faculties shall be extended i the halqa panchayat as per the last demands raised before B2V4			
	2				
	3	La company of the com			
	4				
	5				
С	Challenges in the Panchayat				
	1	Link Road Connectivity			
	2	Water facilities			
	3	Medical facilities			
	4	Upgration of schools			
	5				
D	Suggestions if any				
	. 1	Medical facilities shall be enhanced in panchayat area by creating of 2 sub centres and extending night doctor/paramedical facilities in PHC Ganiwan			
	2	Awareness program shall be conducted for digital awareness program atleast two in a year so that locals of panchayat halqa avail benefits of digital world			
	3				
	4				
	5				

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1		PERFORMING DEPARTMENTS
	1	Overall performance of the departments is satisfactory
	2	The second of th
	3	The second of th
2	LEASTRESPONSIVEDEPARTMENTS	
ì	1	None
	2	
	3	

ii. FEEDBACK ON UT INITIATIVES			

Any major complaint brought to the notice of the Visiting Officer	Already pointed out/raised in questionnaires
Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<ol> <li>AHD Sub Centre for Katchpathri and Gurud.</li> <li>Macadamization of Link Roads from from R&amp;B Road to Bagh Land.</li> <li>Fencing of Power Canal/Talav.</li> <li>Link Road from Jarapati P/S to Mir Mohalla Kathpathri.</li> <li>Link Road from Musa Mod to P/S Mir MOhalla Kathpathri.</li> <li>Link Road from Jamia Masjid Hazat Bilal to Gh Qadir Raina at Raina MOhalla.</li> <li>Macadamization of girls govt middle school Hariganiwan link road.</li> <li>Renovation of govt girls middle school Hariganiwan</li> </ol>
Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	During interaction with the general public of panchayat halqa, it has been assessed /observed that overall satisfaction of the residents about Ration depots and distribution, functioning of schools, functioning of medical institution, Road / link rod connectivity is satisfactory. Attention is needed in repairing of educational institution, providing of education material in the schools/ Providing of sports grounds so as to sports activities are conducted in the panchayat halqa
Overall Rating of Govt functioning as given by the	8
Panchayat (Scale of 0 to 10)	The deputed visiting officer Mr Munir Ahmad Munshi has visited
	to the notice of the Visiting Officer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:  Overall assessment of the visit and suggestions: The visiting officer to ensure that the overall assessment is ecorded in details along with oncrete suggestions)  Overall Rating of Govt unctioning as given by the

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-	in the panchayat for 2 days	to Back2Village 5 conducted in Nov 2023. His conducted and interaction with public was sound and polite.
MO	HANTANA KIATANA	Signature of the Visiting Officer
Signa	atureofSarpanch	Signature of the Visiting Officer
Nam	e	Name Munis Ahmal Munish
		Account of the
	2	Accounts officer Govt News Semage