

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	Er. Ajaz Ahmad Khatana
2	Designation	Assistant Engineer
3	Department	PWD (R&B)
4	Place of posting	R&B Sub Division Kokernag
5	Mobile No	9797103927
6	Email ID	ajazchoudhary807@gmail.com
7	Home District	Anantnag
8	Dates of visit	10 th & 11 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	Mati Bidhard
2	Local Government Directory(LGD) code of the Panchayat	274741
3	Name of CD Block	Larnoo
4	Name of Tehsil	Larnoo
5	Name of District	Anantnag

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	15
3	No. of households in the Panchayat	518
4	Population (approx) of the Panchayat	2540

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

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

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Mushtaq Ahmad Rather	JAEO	Present	
2	Education	Mohd Rafiq Khatana	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Abrar Ahmad Khatana	ASK	Present	
4	Forest	Haroon Rashid	Forest Guard	Present	
5	Health and Medical Education	Dr Rabia Rashid	Dental Surgeon	Present	
6	ICDS Department	Naseema	Anganwari Worker	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Abdul Salam Dar	Ass Fitter	Present	
9	Power Development Department	Mohd Maqbool	JE	Present	
10	Public Works Department	Mohd Saleem Khan	WS	Present	
11	Revenue	Altaf Hussain	Patwari	Present	
12	Rural Development and Panchayai Raj	Parvaiz Ahmad Wani	Pyt. Secretary	Present	
13	Skill Development				
14	Social Welfare Department	Rameez Choudhary	Social Worker	Present	
15	Youth Services and Sports Department	Sajad Ahmad Wagay	NYC	Present	
16	Others				
17	AH Department	Arif Hussain Sheikh	VP	Present	
18	Handicrafts Department	Ishfaq Farooq	АНТО	Present	
19					
20					

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	GOVE Building			
	II. Furniture(Y/N)	V			
	III. Computer/printer(Y/N)	Υ			
		Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat	Y			
	ghar) (Y/N) VII. Water (Y/N)	Υ			
	VIII. Electricity(Y/N)	1			
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
_	Educational institutes			vacancies	Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	1	96	0	Govt Building
	c) Middle/Kindergarten	1	267	02	Govt Building
	d) High	0	0	0	0
	e) Higher Secondary	0	0	0	0
	f) College	0	0	0	0
3	AnganwadiCentre	No. of Anganwari	Total Children	Helper /	Govt Building/
	-	Centres	Enrolled	Worker vacancies	Private Building
		3	105	O	2 in Govt
			200		building+1 in
					Pvt. building
4	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute
-	Trouversur & raisine,			health &	having Govt.
				wellness centers	building
		0	0	0	0
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmatcenter/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)	Y			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of	Connec	cted with online
	Care and p (c), co,		Registered	biomet	ric system or not
			beneficiaries		
		1	1935		Yes
12	Government offices- details, whether functional or not	No. of Govt	Offices	ŀ	unctional
12		0 Details	Location	Condition	0 Utilization
13	Amrit Sarovars – details, location, condition	0	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of				
	tourism, culture, heritage, potential,	The Gram Panch	avat is locate	d at the to	e hills wherein
	etc	river Brengi is fl			
		utilised for touri			
		bidhard bridge of			park near
15	i. Whether Panchayat assets	N	ercioped by		
	captured on e-Gram SampdaApp				
	(Y/N)				
	ii. Number of Asset captured	0			
	iii. Please mention assets				
	1.	-			
	2.	-			
	3.	-			
	4.	-			
	1	I .			

	5.	-	
16	List of Incomplete Buildings- names,	Name	Year of construction
	year of construction	0	-
17	List of Underutilized Buildings-	Name	Year of construction
	names	0	-

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

S. No	NAME OF THE SCHEME	DEPARTN	1ENT	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 Department	Welfare	78	78	
2	Widowpension	Social Department	Welfare	32	32	
3	Disabilitypension	Social Department	Welfare	27	27	
4	Status under Stunting Mukt	Social Department	Welfare	0	0	
5	Status under wasting Mukt	Social Department	Welfare	0	0	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department	Welfare	they have organised 06 & 07th of Novemb persons for benefits o	ont line worker of social wan event in sub district ho er 2023 for identification of f the said scheme after as will be provided to the be	ospital kokernag on of specially abled osessment the
7	Digital Services provided	IT/ BDO/ CSC		-	-	
8	Daksh Kisan	Agriculture Department		agricultural de target as schen	the front line wor partment that the ne is open for all he age group 18 t	re is no fixed the educated
9	Kisan credit card	Agriculture Department		387	387	
10	PM KisanSammannidhi	Agriculture Department		387	387	
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 Dej	partment			
	i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified			386	213	W.I.Progress
14	(No.) No of Households electrified	PDD		380	360	
15	PMAY- Gramin	RDD& PR		29	20	Remaining 09 not completed Notice issued by conc. Deptt.
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR		281	251	Lack of awareness
17	ODF Plus villages (No)	RDD& PR		01	01	3.100
18	Targeted Sock pit completed	RDD& PR		21	21	
19	JKRLM:	RDD& PR				
	i. Number of Self Help Groups			332	132	
	formed (14Nos) ii. Number of Households involved			-	-	
20	Land Passbook Saturation	Revenue Depa	artment	610	610	
21	Pending Mutations	Revenue Dep	artment	80	73	
22	Domicile Certificates	Revenue Depa	artment	2280	1800	
23	Persons identified drug addicts	BDO/ Sarpan	ch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpano		0	0	
25	Drugs Addicts rehabilitated	BDO/ Sarpan		0	0	
26	Golden Health Card under	Health Depart	tment	1938	1618	Aadhar/Error

	Ayushman Bharat				due to finger touch
27	Janani suraksha yojana	Health Department	31	31	
28	Status under Anaemia Mukt	Health Department	0	0	
29	Status under Leprosy Mukt	Health Department	0	0	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	0	0	
31	Number of AyushmanSabas held	Health Department	0	0	
32	Out of School Children brought to Schools	School Education Department	40	40	
33	Number of students still out of Schools	School Education Department	0	0	
34	Persons educated through bridge courses	School Education Department	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	518	300	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

Heal	iui misutuuons:	
S. No	Particulars	Status
1	Name of Health Institutions	Nil
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	01
7	Status of Immunization	Completed as per procedure
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	31
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	-
12	Remarks of the Visiting Officer	No health sub center ,wellness center in the Panchayat Halqa Mati Bidhard. PHC is available at Larnoo 5KM away.

II. Education Institutions:

S. No	Particulars	Status	
1	Name of Education Institutions	(1) GMS Bidhard , (2) GPS Upper Mati (Clubed)	
2	Type of building (Govt./ Private)	Govt. Buildings	
02	Availability of Staff as per sanctioned strength	GMS Bidhard (Sanction =8, In position = 6) GPS Upper Mati (Sanction =4, In position =4)	
03	Enrolment of the School	GMS Bidhard GPS Upper Mati	

	a) Boys b) Girls	133 51 134 45
04	Availability of play ground	No
05	Availability of drinking water	Yes
06	Availability of electricity	Yes No
07	Availability of functional toilets	Yes
08	Activities undertaken under 'My School My Pride'	Yes
09	Other	-
10	Remarks of the Visiting Officer	The Local Peoples have requested that attention to be paid towards upgradation of Govt Middle School Bidhard and in GMS the post of Headmaster is vacant. They also demanding construction of Kitchen shed and boundary wall for Govt Primary School Upper Mati.

III. AnganwariCenter:

nwaricenter:			
Particulars		Status	
Location of Anganwari center	Bidhard (2)		Mati(1)
Number of children enrolled	Bidhard ·	+ Bon Bidhard	Mati
a) Boys	16	16	11
b) Girls	20	24	18
Status of Building (Private/ Govt.)	Govt	Private	Govt
Availability of Helper/ worker	Yes		
Maintenance of record of children	Yes		
Availability of sufficient ration	Yes		
Availability of timely Ration	Yes		
Availability of Functional toilet	No	Yes	Yes
Availability of tap connection	Yes		
Availability of electricity connection	No		
Number of children stunted	Nil		
Number of children wasted	Nil		
Any Other	Nil		
Remarks of the Visiting Officer	centres are	working upto the expoples demanded two	ectation of peoples
	Particulars Location of Anganwari center 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	Particulars Bidhard (2)	Description of Anganwari center Bidhard (2)

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Bidhard
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	1935
5	No of beneficiaries drawing Ration from the store	1935
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	Peoples are satisfied with the ration they get from ration store and demanded construction of Govt. Building for ration store.

V. Bank/ Extension counter:

S. No	Particulars Particulars Particulars Particulars	Status
1	Location of Bank/ Extension counter	Nil, The JK bank branch is located in the Larnoo of about 05 km from Mati Bidhard
2	No of Accounts in the branch	1985 of PH Mati Bidhard
3	No of persons applied under various self-employment schemes	NA
4	No of cases sanctioned under various self-employment schemes	-
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	-
6	Availability of ATM	No
7	Any Other	-
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
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	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	
5	Remarks of the Visiting Officer	The Locals/Youths are demanding play ground.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Bidhard (In Panchayat Ghar)
2	Government/ Private building	Govt
3	Land passbook saturation	100%
4	Pending mutations	07
5	Any Other	_
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house	Bidhard

	constructed	
2	Name of the beneficiary	Mohd Sabir Awan
3	Status of the house (completed/in-use/under-construction)	Under Construction
4	Any Other	-
5	Remarks of the Visiting Officer	The beneficiary assisting through PMAY by the Govt. and abled to construct the 3 roomed house. Various Villagers needs house as they are very poor.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Bidhard
2	Name of the beneficiaries	Abdul Rashid Kumar
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory. Needs more work in it to get better grey water management.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nil
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	Needs establishment of the CSC centre in the Gram Panchayat Mati Bidhard and will feel eased to make their transactions and downloading of essential documents etc.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations	
1	Connectivity Road	Good	
2	Transport	Good	
3	Electricity	All the Gram panchayat is fully Electrified but	
		needs up gradation/ augmentation.	
4	Drinking water	The Gram panchayat is partly covered under	
		drinking water facility . the remaining area	
		/villages have been taken up by JAL Shakti Dept.	
		Under JJM Programme for which the execution of	

		works are in progress	
5	Cleanliness	In Gram panchayat two persons have been engaged under cleanliness mission to clean all the dumping sites as per the requirements and various programmes were organised for the same.	
6	Sports facility (Playground)	Not available	
7	Any Other	-	

Schedule-V (AWARENESS/ EVENTS / INAUGURATION)

EVENTS / AWARENESS / INAUGURATION 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	Organised
	5. Exhibitions	Nil
В	Sports Activities	
	1. Sports Event	Organised
	2. Distribution of sports kit	Nil (Not Provided)
C	Inaugurations (If any)	
	PMAY house	Visited
	Segregation Sheds (plastic Waste management shed)	Visited
	Amrit Sarovar	Nil
	JJM Assets	Visited
	Compost/ Soak Pits	Visited
	PMGSY / MGNREGA works	Visited
	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	Deliberate discussions were organised regarding digital services, transparency, Corruption free, nasha Mukt Bharat, Viksit Bharat during the event.

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes. Clean and green village, water sufficient Village
2	Activities undertaken under the Theme (as per instruction manual)	Cleanliness around educational institutions, worship places, water bodies, residential houses etc and Plantation drive.
3	Status of activities undertaken	Needs additional efforts from the PRIs/Locals for ensuring the proper cleanliness of the gram panchayat
4	Visible impact of the Activities	Clean and green village
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Only prepared
6	How many activities of SDG have been covered under GPDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Not observed during the event.
8	Remarks of the Visiting Officer on the status SDG Theme	The PRIs and general public demanding to hire a agency in order to make gram panchayat neat and clean in respect of cleanliness.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
A	Demands/ Grievances addressed by the Administration		
	1	Drinking water facility for the village (Work in Progress under JJM)	
	2		
	3		
	4		
	5		
В	Impact of B2V1 to B2V4		
	1	The impact for conducting B2V1 to B2V4 were appreciated by the various communities especially ST community as they think the administration is in their doorsteps.	
	2	Various works done under this programme by rural development depoartment.	
	3		
	4		
	5		
С	Challenges in the Panchayat		
	1	Timely release of funds	
	2	Lack of coordination between the line departments especially in the first Monday of every month meeting	
	3	Formulation of proper plans in coordination with all line departments	
	4		
	5		
D	Suggestions if any		
	1	People participation in Panchayat Raj	
	2	Awareness about the U.T and CSS programs at Panchayat Level	
	3	Accountability on PRIs	
	4	Coordination of all line departments while framing GPDP	
	5		

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS		
	1	Education Department	
	2	Rural Development Department	
	3	Health Department	
2 LEAST RESPONSIVE DEPARTMENTS		RESPONSIVE DEPARTMENTS	
	1	JK Bank	
	2	PDD	
	3		

ii. FEEDBACK ON UT INITIATIVES

The overall feedback of the people on the UT initiatives are remarkable. People participation indicates that such programs promotes, boosts development at gram panchayat level. Such programs helps the people to express their views as they observe it is government at their doorsteps.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Demand regarding sanctioning of new target in PMAY and opening of Awass plus portal.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	 Upgradation of Govt Middle School Bidhard Providing of Portable Solar lights.Im Improvement of Power network by way of Providing of Poles and Wires (LT/HT) Establishment/Construction of building for CAPD store
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)	UT Government has taken so many initiatives regarding development of villages. The Awareness required among peoples of gram panchayat regarding the various self employment schemes provided by the UT Government through different department So that the unemployed youth avail benefits.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the Visiting Officer stayed in the Panchayat for two two days.

