

to 16th NOVEMBER, 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	D Curve -
2	Designation	D. SHOWKAT HUSSAIN GANIE
3	Department	Assistant Professor
4	Place of posting	Higher Education
5	Mobile No	Good Degree College, Littersoo
6	Email ID	7051213117
7	Home District	Showkat botany @ gmail com
8	Dates of visit	10/11/20 and 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	KHARPORA	
2	Local Government Directory(LGD) code of the Panchayat	274738	
3	Name of CD Block	LARNOO	
4	Name of Tehsil	LARNOD	
5	Name of District	ANANT NAG	

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02 (Kharpora & Narbanger)
2	No. of hamlets in the Panchayat	06
3	No. of households in the Panchayat	552
4	Population (approx) of the Panchayat	3505

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Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat) (TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat,AliFieldshavetobe filled by the Visiting Of ficer before the book let is handed overtothe DC)

S. No	Department		kletishandedovertoti		
1		Name	Designation	Present/	1
	Agriculture	ULALA O		Absent	Remarks
2	Education	Minary Hussell	on JAER		
3	Food, Civil Supplies and Consumer Affairs	Zhia Lucra m LA	1Emcher	Present	Moherman
4	Forest		· pps	PPS	
5	Health and Medical Education	Mad Sady St Stad Shat Set	el F/ Gauge		ZIZVA.
6	ICDS Department	mas natur fa	MAG.	01.0 0	10,00
7	Irrigation and Flood	Mehboob-un-NUB	e hospee	Present	ballent
_	Control Department	Abkent	The state of the s	Dohert	14
8	Jal Shakti Department	0.	Absort	Albemt	Assent .
9	Power Development Department	Shappy Ah Paddes	c/L.	present.	Mar 1
10	Public Works	Mond Syed dae	PPD	Menest	1629 1
	Department	Ab Matecol		U	The state of the s
11	Revenue		Road worker	pracy	- 1
12	Rural Development and Panchayai Raj	Stad Waseam Ahmad Abhomt		Present 0	of the
13	Skill Development		Abhent	Assent	Assent
14	Social Welfare Department	Pear Kesligt	Accounts	Abhemt 1	Allant.
1.5	Youth Services and	Hussain	Assistant	Prisent C	Lung-
6	Others	Mohil - Rafin Gan	u NYG B	preció n	EDL
.7	4	0 /		1	27
8	Sexulturo SHG.	Parvain Ab- Pala	Nursery man	Jrung 9	an 4
9		Hill Ahmad	C-814	second-	Allal
0	Animal Mushalong	Imtyry At- Kum	ASM	Sent is	
	PAMIC	Abhemt	Assent	Althone A	7. 111

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

1	Infrastructure of Panchayat Ghar a) Govtbuilding/private	ASSET REGIST		3 UTILIZAT	(NOII)
	b) New/needingrepairs	Good Luch			
	II. Furniture(Y/N)	Needs	ing lor	opletely a	lama i
	III Computer (165047	- blamili		emoged
	III. Computer/printer(Y/N)		1		baix.
	IV. Internet (Y/N)		1		
-	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	1			
_	VII. Water (Y/N)	N			
2	VIII. Electricity(Y/N)	1			
6	Educational institutes	No. of St.			
	a) Kindergarten	No. of Schools	Enrollme	nt Teacher	Court Day
	b) Primary	NIL	1	vacancie	
	c) Middle	03	NIL	NIL	NIL
	d) High	03	135	63	Grove.
	e) Higher Secondary	NIL	2.69	2.3	2 Good and 01
	f) College	01	NIL	NIL	NIL
3	AnganwadiCentre	NIL	106	15	Govt.
	- Insurancentre	No. of Anganwari Centres	Total Childre	Worker	Govt Building/ Private Building
4	Healthcare facility	06	262	Vacancies	
	redictate facility	No. of sub centers	No of PHCs	No of health & wellness	No of Institute having Govt.
5		NIL	-	centers	building
6	Bankbranch(Y/N)	N	NIL	NIL	NIL
7	Availability of ATM (Y/N)	N	-		
	Khidmatcenter/ CSC (Y/N)	CSC			
9	Patwarkhana(Y/N)	N			
10	Village haat (Y/N)	N			
11	Playground(Y/N)	Y		+	
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	hiomoteic	ed with online system or not
12	Government offices- details,	02	643	70	4
	whether functional or not	No. of Govt	Offices	Fu	nctional
13	Amrit Sarovars - details, location,	Details	Location	ob tumen	mel, or non for
14	Condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,	Near by and	empora is	Condition needs	Supplies we
15	i. Whether Panchayat assets captured on e-Gram SampdaAnn	C 1 1	h gran fo	354	pushese dame
-	(1/N)		NO		
-	ii. Number of Asset captured iii. Please mention assets		NII		
+	1.				
	2.		NIL		
_	3,		NIL		
7	4.		NIL		
+	5.		NIL		
6	List of Incomplete Buildings- names,	Name Danishand Division	NIL	Year of cor	And the Contract of the Contra
	List of Underutilized Buildings-	Panthayd Build Name	my, 1746	Year of con	

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		Social Welfare Department	89	89	nt.
2	Widowpension	Social Welfare Department			TV/
3	Disabilitypension	Social Welfare		38	NrL
4	Status under Stunting Mukt	Social Welfare	2.0	78	NIL
5	Status under wasting Mukt	Department Social Welfare	NIL	NIL	NIL
6	Equipment's provided to Specially abled	Department	NIL	NIL	NIL
7	persons(implants, tricycles etc)	Department	od	01	NIL
8	Digital Services provided Daksh Kisan	IT/ BDO/ CSC	2500	2350	not men
	Daxsh Kisan	Agriculture Department	235	07	mot bho
9	Kisan credit card	Agriculture		- 7	Inte
10	PM KisanSammannidhi	Department Agriculture	235	235	=
11	Employment Saturation	Department	235	235	_
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Petrastonnas		
12	Primary Agriculture Credit Society (PACS)	Cooperative	" Lustens		-
13	formation JJM Implementation	Department	Department		-
	I San San Market	Jai Shakti Department			
	i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)		645	149	uncovere
14	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	500	465	mon Lava
16	SBMGramin- IHHL functional (Household	RDD& PR	98	69	mot el
17	toilets) ODF Plus villages (No)	AMERICANICAL	NIL	NIL	NIL
18	Targeted Sock pit completed	RDD& PR	NIL	NII	NII
9	JKRLM:	RDD& PR	238	06	Remains
	i. Number of Self Help Groups	RDD& PR	24	14	
	formed ii. Number of Households involved		210		Perminging
10	Land Passbook Saturation	Revenue Department	995	175	D D 300
11	Pending Mutations	Revenue Department	25	500	OLT F
2	Domicile Certificates	Revenue Department	4500	3000	Adher To
13	Persons identified drug addicts	BDO/ Sarpanch	NIL	2000	Late in
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch		NIL	NIL
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	03	03	NIL
6	Golden Health Card under	Health Department	NIL	NIL	NIL
7	Ayushman Bharat Janani suraksha yojana	Health Department	2437	1437	NIL
8	Status under Anaemia Mukt	Health Department	50	50	NIL
9	Status under Leprosy Mukt	Health Department	06	06	NIL
0	Number of Ayushman Melas ormanized at	Health Department	NI L	NIL	NIL
1	Ayushman Bharat	meanti Department	ONA	· NA	NIL
	Number of AyushmanSabas held	Health Department	04	01	NIL
-	Out of School Children brought to Schools	School Education Department	30	30	NA
	Number of students still out of Schools	School Education Department	NIL	NIL	NIL
	Persons educated through bridge courses	School Education		Water Sta	97 NR 174 N
-	Household using clean cooking fuel (LPG)	Department	NIL	NIL	NIL

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

5. No	Particulars	***
1	Name of Health Institutions	The Status
2	Type of building (Govt./ Private)	the mot available
3	Availability of Staff a) Doctor b) Paramedical	Paramodical: 03
4	No of patients attended during the month	1972 modical = 03
5	Status of medicine availability	
6	Special medical camp held, if any	Babic medicines grallable
7	Status of Immunization	of at angamwadi antru dos at m
8	Participation of health worker in Village Health and Nutrition Day	Active participation of health w I'm Ulliage health & Nutrition Day
9	Institutional deliveries in Panchayat (Current Year)	on ollage ments a ned station bay
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	10.1.6
12	Remarks of the Visiting Officer	Avoilibility of PHE is must in village, however, health wo are doing batisfactory jour

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	All the heven institution are working
2	Type of building (Govt./ Private)	01 Private and remaining Go
3	Availability of Staff as per sanctioned strength	Staff strength available
4	Enrolment of the School a) Boys b) Girls	Book = 280 Chish = 270
5	Availability of play ground	only one at COHHS, Kharpora
6	Availability of drinking water	out of 7 behood only 2 Contain dring
7	Availability of electricity	Daly 1 Contains available at all
8	Availability of functional toilets	only a commain availability of electrons
9	Activities undertaken under 'My School My Pride'	All the behands have no
10	Other	activiting under my school my
11	Remarks of the Visiting Officer	9 meetly request the State Lote provide electricity, toilet fact and drinking water facility

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III. AnganwariCenter:

S. No	Particulars	
1	Location of Anganwaricenter	Ob Angenway antry are Tunt
2	Number of children enrolled a) Boys b) Girls	Boys = 130
3	Status of Building (Private/ Govt.)	7/3/ 2 132
4	Availability of Helper/ worker	Parvate
5	Maintenance of record of children	worker of helpers available
6	Availability of sufficient ration	Maintained
7	Availability of timely Ration	available
8	Availability of Functional toilet	August 11
9	Availability of tap connection	najority of center do not have functional foil
10	Availability of electricity connection	not- qualable
11	Number of children stunted	mot available
12	Number of children wasted	NII
13	Any Other	NIL
14	Remarks of the Visiting Officer	Although all the center have buffluent ration; however, these centry are working in Private build with no tap congretions and electoristy facility.

IV. CAPD Store:

. No	Particulars	
1	Location of CAPD Store	Status Status
2	Government / Private	02 CAPD Stores of Loth are from the
3	Name of the dealer (in case of Private)	Golf (thespera) and of Printe
4	No of registered beneficiaries	that any
5	No of beneficiaries drawing Ration from the store	ALL
6	Whether store is functioning through Aadhar biometric system	443
7	Whether record/register maintained in the store	yes
8	Availability of ration	Tr.
9	Any Other	yes
10	Notice to the second second	All the village dwellers a highly satisfied with the department.

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V. Bank/ Extension counter:

S. No	Particulars	
1	Location of Bank/ Extension counter	Status
2	No of Accounts in the branch	Lasmoo
3	No of persons applied under various self-employment schemes	52342
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	S- recrued from thomas of alistured of 1 pending
6	Availability of ATM	
7	Any Other	ATH not available
8	Remarks of the Visiting Officer	Price bank employees did not us Princhayat & the Information

VI. Amrit Sarovar:

5. No	Particulars	
1	Location of Amrit Sarovar	Status
2	Condition of Amrit Sarovar	Functional but requires necessary congress
3	Details of repair undertaken, if any	Constructions of between
4	Utilization of Amrit Sarovar	Thanney
5	Any Other	Provides downtime water, hupples water to mit
6	Remarks of the Visiting Officer	Amoit Sarovax though functional however hegwise mose contraction for maintenance of proper hygien

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	of in thespoon, mar GHHS.
3	Utilization of Playground	
4	Any Other	Corcret & vollagions are being played +
5	Remarks of the Visiting Officer	As the Urllange khastore is very large therefore, other Little must be belogn

VIII. Partwarkhana:

5. No	Particulars	Status	
1	Location of Patwarkhana		
2	Government/ Private building		
3	Land passbook saturation	- NA -	
4	Pending mutations	Felo Completed	
5	Any Other	95% templated	
6	Remarks of the Visiting Officer	Melast of petwarkhama fittell	

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IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	A completed and co
2	Name of the beneficiary	lenger construction
3	Status of the house (completed/ in-use/ under-construction)	All 17 in my
4	Any Other	
5	Remarks of the Visiting Officer	There are number of eligible candidates who had onot avail this facility.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	located in the shood a
2	Name of the beneficiaries	are in use
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	All are in-use
4	Any Other	
5	Remarks of the Visiting Officer	More mumber of Southith med to be longituded.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	One at therpore
2	No of online services provided by the CSC	30
3	No of persons approached for services	2437
4	Any Other	ine.
5	Remarks of the Visiting Officer	the center is doing satisfactory work.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	60% Dending
2	Transport	Gove transport is not the
3	Electricity	60% Atil Pending.
4	Drinking water	60's Pending
5	Cleanliness	Unlinge is chan t aren
6	Sports facility (Playground)	Mose Mayer sounds are legitimed
7	Any Other	14035 Justil 20mas dise and the boar



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Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	ORING THE VISIT OF OFFICER
A	Cultural Events/ Programmes	Status
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	Intermediation of valous or organized at Gout. Sch
	3. Local Folk programme / Show	organized at about or
	Discussions with PRI and Senior citizens	1 4 4 400+ Sel
	5. Exhibitions	Gram Sabhe wer organize
В	Sports Activities	None
	Sports Event	Nome
		Participated im 1 next do
C	2. Distribution of sports kit	Arendy distributed in p
	Inaugurations (If any) PMAY house	Arendy appropriated by the
	Segregation Sheds	Vibrated but not mauge
		NOSogranation shed in Ulla
	JJM Assets	Vibited but not many
	Compost/ Soak Pits	Vikited but not inaugu
	PMGSY / MGNREGA works	UMArted but not mange
	Any other	Visited but not land
D	Distribution of certificates	Imaugurate P-Bury under
	Self Employment Schemes	
	Land Pass books	lestificates not distribut
	Any other	land pass books distributed
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	the belomes given in the lossestion manual.

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(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	good governmence, Healthy Village, Village w
2	Activities undertaken under the Theme (as per instruction manual)	tousting Pick constructed, Meeting agarding come that Programmed women ale getting alook
3	Status of activities undertaken	one being carry out themed above
4	Visible impact of the Activities	village is clean due to construction of comment by
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Cappp Plan Prepared & uploaded.
6	How many activities of SDG have been covered under GPDP	D
	been covered tinger GPDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	1. All elitaben have not been empolled in Agranical . But sabils are not being organized in Agranical . G. P. not fairly asting youth for SEC.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

5. No	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NAMED IN COL		
A	Demands/	Grievances addressed by the Administration	
	1	At Administration	
	2	Non-availability of electric Poles 1 were	
	3		
	4	the table box and	
	5	Construction of Pond from the store to leville	
В		[Hally]	
	1	10 DZV4	
	- T.C.	Removation of Cold	
	3	Removation of Goods. School Hartangali Construction of new DMAY Sheds Construction of new DMAY Sheds	
	4	mora structure due phones in maringali	
	5	construction of new DNAY Clie	
c	Challenges	Construction of feet paths, P-bunds of fearing at heurs	
_	3	the Panchayat feet pathy, P-bunds of femung at hours	
	1	Constaution of D	
-	2	non-availabily of electricity of drinking water I'm 11 to Additional accumulations of NT-DHE of Animal husbandar	
-	3	Establishment of NT Due dinking water im 111	
_	4	Additional accumulation of school buildings	
_	5	O three Lille head	
D	Suggestions if any		
	1	9 the marking allows	
	2	the Gout authorities to ready the	
	3		
	4	above membraned goilelances as early	
	5	7017164	

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Schedule-VIII

i. OV	ERALL PERCEPTION OF FUNCTIONING	
1	ERALL PERCEPTION OF FUNCTIONING OF BEST PERFORMING DEPARTMENTS	GOVERNMENT DEPARTMENTS

1	ERFORMING DEPARTMENTS	
2		
3	RDD Department	
LEASTR	ESPONSIVEDEPARTMENTS	
1	T 1	
2	D K Bank	
3	Youth Services and Auphore	

ii. FEEDBACK ON UT INITIATIVES

of us	facilitates	4.554
The entire UT is roads, health care. The corruption has 6	and other	with macadamined.
The Consuption has 6 Most Importantly digi	eem eradicas	ed from its rook
litterence because dig	italization -	has made a remarkable
lifterence because the	success of put	te not only factitated iver of bommon people.
he of living but also	empowers 1	to not only faktitated

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	THE VISTING OFFICER
1	Any major complaint brought to the notice of the VisitingOfficer	VOICE OF NET DIA
2	Major/ urgent public demands that was/ were reflected earlier but have not been	Lavoloo, Neelphan and Puthard to establishment of Animal Husbandary. The visiting offer visited almost every borner of the visiting of with the visited almost every borner of asserted a all the visited of the visited almost were to some of asserted a all the informations were to the other asserted as all the informations were to the other asserted.
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)	
	Panchayat (Scale of 0 to 10)	5.5/10
	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Attached.

Signature of the Visiting Officer

Name 12: Showbar h. Ganic