

n to 16<sup>th</sup> NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Abdul Rouf Bhat
2	Designation	Senior Lecturer
3	Department	Higher Education
4	Place of posting	GHSS Hardshoora
5	Mobile No	9419626800
6	Email ID	Aadilrasool2014@gmail.com
7	Home District	Srinager
8	Dates of visit	10-11-2023 to 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	Mamoosa B
	Panchayat	
2	Local Government	241861
	Directory(LGD) code	
	of the Panchayat	
3	Name of CD Block	Lalpora
4	Name of Tehsil	Pattan
5	Name of District	Baramulla

### **C. Panchayat Profile:**

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2
2	No. of hamlets in the Panchayat	3
3	No. of households in the Panchayat	383
4	Population (approx) of the Panchayat	4110

Schedule-I (B)

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

(Tobe filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the book let is handed over to the DC)

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	Farooq Ah Lone	AEA	Present	
2	Education	Shabir Ahmad	Teacher	Present	
3	Food, Civil Supplies and	Mohd Imran Lone	Store keeper	Present	
	Consumer Affairs				
4	Forest	Ab Rashid	Orderly	Present	
5	Health and Medical	Mohd Aslam Bhat	Pharmacist	Present	
	Education				
6	ICDS Department	Tahira Bano	ICDS	Present	
7	Irrigation and Flood			Absent	
	Control Department				
8	Jal Shakti Department	Ab Rashid Shekh	ALM	Present	
9	Power Development			Absent	
	Department				
10	Public Works	Mohd Yousuf Reshi	Road supervisor	Present	
	Department				
11	Revenue	Showkat Ahmad	Patwari	Present	
12	Rural Development and	Aadil Rasool Sofi	Sec. Pyt	Present	
	Panchayai Raj				
13	Skill Development			Absent	
14	Social Welfare			Absent	
	Department				
15	Youth Services and			Absent	
	Sports Department				
16	Others				
17					
18					
19					
20					

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

1	Infrastructure of Panchayat Ghar				
	-				
	a) Govtbuilding/private	Private			
	b) New/needingrepairs	New			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	1	92	nil	Private
	c) Middle	3	270	nil	Govt
	d) High				
	e) Higher Secondary				
	f) College				
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		7	210	1	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online ic system or not
		3	3310		Yes
12	Government offices- details, whether	No. of Govt	Offices		unctional
	functional or not	Nil		nil	
13	Amrit Sarovars – details, location,	Details	Location	Condition	Utilization
14	condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,	Ashurnag	Kanloo	UP	
15	i. Whether Panchayat assets captured on e-Gram SampdaApp	Yes	}		
	(Y/N) ii. Number of Asset captured				
	iii. Please mention assets				
		C/- I - tuin- D-int non D-			Mohalla
	1. 2.	C/o Latrine Point near Darasgah at Chan Mohalla			
		C/o Drain from Farooq Ah Peer to onwards at Mamoos			
	3.	C/o P-Wall near L/o Gh Mohd Bhat & Barkat Ali		Kat Ali	
	4.	C/o P-Wall on Shah Mohalla Graveyard			
	5.				
16	List of Incomplete Buildings- names,				
	year of construction	Panchayat Ghar 2015			
17	List of Underutilized Buildings-	Name Nil	9	Year o	f construction
	names	NII		Limit	

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

S.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET	TOTAL	REASONS
No	NATE OF THE SOCIETIE	22. AMITEM	ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
1	Old Age pension	Social Welfare Department	51	49	
2	Widowpension	Social Welfare Department	7	7	
3	Disabilitypension	Social Welfare Department	2	2	
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	1	1	
7	Digital Services provided	IT/ BDO/ CSC	29	29	
8	Daksh Kisan	Agriculture Department	nil	Nil	
9	Kisan credit card	Agriculture Department	35	35	
10	PM KisanSammannidhi	Agriculture Department	249	249	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	nil	Nil	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	nil	Nil	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		-	-	
	ii. Har Ghar Jal village(s) certified (No.)		250	150	
14	No of Households electrified	PDD	372	272	
15	PMAY- Gramin	RDD& PR	5	5	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	245	245	
17	ODF Plus villages (No)	RDD& PR	2	2	
18	Targeted Sock pit completed	RDD& PR	105	105	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups		3	93	
	formed		35	95	
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department	45	42	
21	Pending Mutations	Revenue Department	nil	Nil	
22	Domicile Certificates	Revenue Department	1295	1295	
23	Persons identified drug addicts	BDO/ Sarpanch	1		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	1		
26	Golden Health Card under Ayushman Bharat	Health Department	3800	3500	
27	Janani suraksha yojana	Health Department	51	51	
28	Status under Anaemia Mukt	Health Department	-	-	
29	Status under Leprosy Mukt	Health Department	1	1	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	1	1	
31	Number of AyushmanSabas held	Health Department	1	-	
32	Out of School Children brought to Schools	School Education Department	25		
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	3500		

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

#### I. Health Institutions:

Name of Health Institutions  Type of building (Govt./ Private)  Availability of Staff	NTPHC Private
	Private
Availability of Staff	
Aranability of Juli	1
a) Doctor	3
b) Paramedical	
No of patients attended during the month	205
Status of medicine availability	100%
Special medical camp held, if any	2
Status of Immunization	100%
Participation of health worker in Village Health and Nutrition Day	100%
Institutional deliveries in Panchayat (Current Year)	25
Non- Institutional deliveries in Panchayat (Current Year)	-
Other	-
Remarks of the Visiting Officer	Good
	No of patients attended during the month Status of medicine availability Special medical camp held, if any Status of Immunization Participation of health worker in Village Health and Nutrition Day Institutional deliveries in Panchayat (Current Year) Non- Institutional deliveries in Panchayat (Current Year) Other

### **II.** Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS Latipora/Kanloo
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School	136
	a) Boys	142
	b) Girls	
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Cricket, Volley Balla & Painting
10	Other	
11	Remarks of the Visiting Officer	Good

## III. AnganwariCenter:

•	Aligai	iwai icciicci i	
	S. No	Particulars	Status
	1	Location of Anganwaricenter	Kanloo & Mamoosa
	2	Number of children enrolled	75
		a) Boys	89
L		b) Girls	
L	3	Status of Building (Private/ Govt.)	Private
L	4	Availability of Helper/ worker	Yes
L	5	Maintenance of record of children	Yes
	6	Availability of sufficient ration	Yes
	7	Availability of timely Ration	Yes
	8	Availability of Functional toilet	Yes
	9	Availability of tap connection	Yes
Ī	10	Availability of electricity	Yes
L		connection	
L	11	Number of children stunted	No
	12	Number of children wasted	Nil
	13	Any Other	
	14	Remarks of the Visiting Officer	
			Good

## IV. CAPD Store:

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Particulars	Status
Location of CAPD Store	Kanloo/Mamoosa
Government / Private	Private
Name of the dealer (in case of Private)	2
No of registered beneficiaries	2706
No of beneficiaries drawing Ration from the store	2402
Whether store is functioning through Aadhar biometric system	Yes
Whether record/register maintained in the store	Yes
Availability of ration	Yes
Any Other	Nil
Remarks of the Visiting Officer	Rate list was not pasted there
	Particulars  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	No Bank available in Panchayat Mamoosa B
2	No of Accounts in the branch	-
3	No of persons applied under various self-employment schemes	-
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	-
7	Any Other	-
8	Remarks of the Visiting Officer	-

### VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Kanloo Mamoosa B
2	Condition of Amrit Sarovar	Under estimation
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	Needs support from public for execution

#### VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near GMS Latipora
2	Condition of Playground	Good
3	Utilization of Playground	Cricket/ volley ball court
4	Any Other	Nil
5	Remarks of the Visiting Officer	good

## VIII. Partwarkhana:

1 Location of Patwarkhana Nil 2 Government/ Private building Nil 3 Land passbook saturation 100% 4 Pending mutations Nil	
3 Land passbook saturation 100%	
•	
4 Pending mutations Nil	
5 Any Other Nil	
6 Remarks of the Visiting Officer nil	

#### IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	5 no in Mamoosa B
2	Name of the beneficiary	List Enclosed
3	Status of the house (completed/ in-use/ under-construction)	4 Completed & 1 Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	Excellent

### X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Latipora, Babpora, Kanloo
2	Name of the beneficiaries	List Enclosed
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed in use
4	Any Other	
5	Remarks of the Visiting Officer	Good

## XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Batpora Mamoosa
2	No of online services provided by the CSC	33
3	No of persons approached for services	1150
4	Any Other	Nil
5	Remarks of the Visiting Officer	Good

## XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Needs Mechadamisation
2	Transport	Needs improvement
3	Electricity	Poor, needs improvement
4	Drinking water	Needs improvement
5	Cleanliness	Needs support from Public
6	Sports facility (Playground)	Needs demarcation by Revenue
7	Any Other	-

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	Yes				
	2. Skits, Songs, Dramas					
	3. Local Folk programme / Show					
	4. Discussions with PRI and Senior citizens	Yes				
	5. Exhibitions					
В	Sports Activities					
	1. Sports Event	Yes				
	2. Distribution of sports kit	Already held				
С	Inaugurations (If any)					
	PMAY house	Yes				
	Segregation Sheds	-				
	Amrit Sarovar	Yes				
	JJM Assets	Yes				
	Compost/ Soak Pits	Yes				
	PMGSY / MGNREGA works	Yes				
	Any other	-				
D	Distribution of certificates					
	Self Employment Schemes	Yes				
	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	Yes				

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Self Sufficient Infrastructure
2	Activities undertaken under the Theme (as per instruction manual)	CSC, Imp. By providing transformer and LT/HT & Street lights
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	6
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Needs support from Public and mechadamisation of Roads
8	Remarks of the Visiting Officer on the status SDG Theme	Good

### Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status					
Α	Demands/ Grievances addressed by the Administration						
	1	Needs ATM					
	2	Needs LT / HT Improvement along with Transformer					
	3	Demands saperate Halqa for Village Kanloo					
	4	Needs Tap Water for takiya Mamoosa					
	5	Needs Fire Service Station					
В	Impact of B	2V1 to B2V4					
	1	Improvement in LT/HT Poles and also by installing transformer, However some big					
	2	projects needs approval from Administrative Department					
	3						
	4						
	5						
С	Challenges in the Panchayat						
	1	Needs mechadamisation of Roads					
	2	Needs improvement in Rural Electrification					
	3	Needs Solar Street Lights					
	4	Needs dumping site for Garbages					
	5	Needs ATM					
D	Suggestions	if any					
	1	Public demands ATM, Solar Street Lights					
	2						
	3						
	4						
	5						

**Schedule-VIII** 

i. OVEF	RALL PERCE	PTION OF	FUNCTIONIN	G OF	<b>GOVERNMENT</b>	DEPARTMENTS
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1	BEST	PERFORMING DEPARTMENTS
	1	RDD
	2	Education
	3	ICDS
2	<b>LEAS</b> 1	RESPONSIVEDEPARTMENTS
	1	Social Welfare
	2	PDD
	3	PHE

ii. FEEDBACK ON UT INITIATIVES	

#### iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Needs Mechadamisation of Roads and innerlinks, Imp in LT /HT Poles, Needs new Transformers, Needs ATM , Needs Tap water for Babpora
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)	Village needs Dumping site and also support from public for keeping the village green and clean ,
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

SignatureofSarpanch	SignatureoftheVisitingOfficer
Name	Name