

to 16th NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

Particulars	
Name	GULZAR AHMAD WANI
Designation	AGRICULTURE EXTENSION OFFICER
Department	AGRICULTURE
Place of posting	QAMMAR
Mobile No	9858766555
Email ID	gullzarwani13@gmail.com
Home District	ANANTNAG
Dates of visit	10 -11-2023 & 11-11-2023
	Designation Department Place of posting Mobile No Email ID Home District

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	THAMAN KOOT
2	Local Government Directory(LGD) code of the Panchayat	274673
3	Name of CD Block	VERINAG
4	Name of Tehsil	SHAHABAD BALA
5	Name of District	ANANTNAG

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	O1 – THAMANKOOT
2	No. of hamlets in the Panchayat	04 (Thaman, Koot, Gojar Basti Koot (Dachan Nard), Gojar Basti Thaman (Arman)
3	No. of households in the Panchayat	430
4	Population (approx) of the Panchayat	2805

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	Manzoor Ahmad Shah	G.C.O	Present	
2	Education	Zahoor Ahmad Wani	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Ubaid Ahmad Sofi	I/C Store Keeper	Present	
4	Forest	Mohd Amin Shah	Orderly	Present	
5	Health and Medical Education	Roohi John	FMPHW	Present	
6	ICDS Department	Shameema	AWW	Present	
7	Irrigation and Flood Control Department	Ajaz Ahmad Malik	E.G.	Present	
8	Jal Shakti Department	Mushtaq Ahmad Malik	I/C Line Man	Present	
9	Power Development Department	Mushtaq Ahmad Sofi	I/C Line Man	Present	
10	Public Works Department				
11	Revenue	Mohd Yousuf Khan	G.Q.	Present	
12	Rural Development and Panchayai Raj	Abdul Hamid Dar	Assisting Officer	Present	
13	Skill Development	Mohd Maqbool Khan	Jr. Assistant	Present	
14	Social Welfare Department	Yasmeena Jan	Crafts Teacher	Present	
15	Youth Services and Sports Department				
16	Horticulture	Abid Hussain Rather	Horti. Technician	Present	
17	Floriculture	Gh Nabi Bhat	I/C T. Vendor	Present	
18	Animal Husbandry	Tawkeer Ahmad Chopan	S.A.T.	Present	
19	Handicrafts	Aisha Akhter	AHTO	Present	
20	Sheep Husbandry	Mubashir Ahmad Chopan	Asstt. Stock Man	Present	

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			lew		
	II. Furniture(Y/N)		,	res .		
	III. Computer/printer(Y/N)	Yes				
	IV. Internet (Y/N)	No				
	V. Telephone (Y/N)			No		
	VI. Toilet (CSC/part of panchayat ghar)(Y/N)	Yes				
	VII. Water (Y/N)			No		
	VIII. Electricity(Y/N)			No		
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
	a) Kindergarten	Nil	Nil	Nil	Nil	
	b) Primary	02	62	Nil	Govt.	
	c) Middle	01	62	Nil	Govt.	
	d) High	02	221	Master -1 Teacher-1	Govt.	
	e) Higher Secondary	Nil	Nil	Nil	Nil	
	f) College	Nil	Nil	Nil	Nil	
3	Angan wadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		05	235	Nil	Govt-1, Private-1	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
		Nil	Nil	02	Nil	
5	Bankbranch(Y/N)	No	144000		-	
6	Availability of ATM (Y/N)	No				
7	Khidmatcenter/ CSC (Y/N)	03				
8	Patwarkhana(Y/N)	No				
9	Village haat (Y/N)	No				
10	Playground(Y/N)	No				
11	Ration shop (Y/N)	No. of Ration No. of Connected with online Shop Registered beneficiaries				
		02(1 Govt., 1 FPS)	1909	- 55	100%	
12	Government offices- details, whether	No. of Gov		F	unctional	
	functional or not	1- Animal I	And the second s		Yes	
13	Amrit Sarovars – details, location, condition	Available in	Location Koot	Good	Yes Utilization	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Panchayat Tourist view poi Dachan Nard Ko				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Dachan Nard Koot, needs attention for exploring its beauty Yes			> -	
	ii. Number of Asset captured		60 Asset	s captured		
	iii. Please mention assets					
	1.		Sc	hools		
	2.			us Places		
	3.	Transformers and poles			s	
	4.	Roads, River			Bridges, Forests	
16	List of Incomplete Buildings- names,	Na	me		of construction	
	year of construction	N			NA	
17	List of Underutilized Buildings- names	04 (old Buildings Koot) (01 at Koot	of HS Thaman &	(Koot-201	of construction 11, Thaman- 1980, 109, 2011)	

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

S. N	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIE S/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIE S WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	219	129	Under Progress, (Online approval pending)
2	Widow pension	Social Welfare Department	43	35	Online approval pending
3	Disability pension	Social Welfare Department	20	13	Non submission of certificates
4	Status under Stunting Mukt	Social Welfare Department Social Welfare			
5	Status under wasting Mukt	Department	50		
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	1		
7	Digital Services provided	IT/ BDO/ CSC	Yes		All services
8	Daksh Kisan	Agriculture Department	Nil	06	
9	Kisan credit card	Agriculture Department	430	415	Mutation pending / landless
10	PM Kisan Samman nidhi	Agriculture Department	Ongoing	276	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Ongoing	04	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	01	01	
13	JJM Implementation i. No of Household provided FHTC i. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	45	38	Work in progress
14	No of Households electrified	PDD	400	400	100%
15	PMAY- Gramin	RDD& PR	48	48	10070
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	27	23	Documents not produced
17	ODF Plus villages (No)	RDD& PR	Yes		***************************************
18	Targeted Sock pit completed	RDD& PR	06	06	
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR			
20	Land Passbook Saturation	Revenue Dept	804	804	
21	Pending Mutations	Revenue Dept.	40	03	Legel heir not available
22	Domicile Certificates	Revenue Dept.	2805	800	Not applied
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	Nil
24	Awareness camps for de- addiction conducted	BDO/ Sarpanch	Yes	V-100	.03771

25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	Nil
26	Golden Health Card under Ayushman Bharat	Health Department.	1956	1676	Aadhar linkage problems
27	Janani suraksha Yojana	Health Department.	34	34	
28	Status under Anaemia Mukt	Health Department.	Nil		
29	Status under Leprosy Mukt	Health Department.	Nil		
30	Number of Ayushman Melas organized at Health & Wellness centres/CHCs under Ayushman Bharat	Health Department.	04	04	
31	Number of AyushmanSabas held	Health Department.	01	01	
32	Out of School Children brought to Schools	School Education Dept.	Nil	Nil	
33	Number of students still out of Schools	School Education Dept.	Nil	Nil	
34	Persons educated through bridge courses	School Education Dept.	Nil	Nil	
35	Household using clean cooking fuel (LPG)	FCS & CA	100%	100%	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT) Health Institutions:

I.

S. No	Particulars	Status	
1	Name of Health Institutions	Health & Wellness Centre Thaman	
2	Type of building (Govt./ Private)	Private	
3	Availability of Staff a) Doctor b) Paramedical	Nil 03	
4	No of patients attended during the month	65	
5	Status of medicine availability	Yes	
6	Special medical camp held, if any	Yes	
7	Status of Immunization	100%	
8	Participation of health worker in Village Health and Nutrition Day	Yes (Every Thursday)	
9	Institutional deliveries in Panchayat (Current Year)	17	
10	Non- Institutional deliveries in Panchayat (Current Year)	None	
11	Other		
12	Remarks of the Visiting Officer	Health & Wellness Centre is doing well in a fields and people are demanding for it upgradation.	

Education Institutions: II.

S. No	Particulars	Status
1	Name of Education Institutions	HS Thaman
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Master 01 Teacher 05
4	Enrolment of the School a) Boys b) Girls	31 73
5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Partial
9	Activities undertaken under 'My School My Pride'	All activities as per schedule
10	Other	
11	Remarks of the Visiting Officer	The school is doing good job in educating students and other curricular activities however has been kept as Hanging High School which need to be addressed.

AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	AWC Koot A
2	Number of children enrolled a) Boys b) Girls	25 23
3	Status of Building (Private/ Govt.)	Govt.
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Maintained
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	No
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	The Aangan Centre is providing nutrition to the children regularly as per the roaster and is maintained hygienically.

III. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Fair Price Shop Koot
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohd Ashraf Malik
4	No of registered beneficiaries	Ration Tickets 242 / Beneficiaries 1129
5	No of beneficiaries drawing Ration from the store	1129
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	The ration is being given timely and records are being maintained properly, however people have raised demand for additional quota of ration.

IV. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No Bank/ Extension Counter available
2	No of Accounts in the branch	TO PRODUCE AND
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	

V. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Naginpora Koot
2	Condition of Amrit Sarovar	Good but needs improvement
3	Details of repair undertaken, if any	NA NA
4 Utilization of Amrit Sarovar		For Drinking as well as irrigation purposes
5	Any Other	
6	Remarks of the Visiting Officer	The Amrit Sarovar is available but needs improvement for its beautification.

VI. Playground:

S. No	Particulars	Status
1	Location of Playground	No Playground is available in the panchayat
2	Condition of Playground	
3	Utilization of Playground	1
4	Any Other	
5	Remarks of the Visiting Officer	Play Ground is not available in the Panchayat however people particularly youth demanded for the same near Govt. High School Koot.

VII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Patwar Khana is not available in the Panchaya however people have demanded for the same.

VIII. PMAY house:

S. No Particulars		Status	
1 Location of PMAY house constructed		Yes	
2 Name of the beneficiary		Gulzar Ahmad Wani	
3 Status of the house (completed/ in- use/ under-construction)		Completed and residing in the house	
4 Any Other			
4 Any Other 5 Remarks of the Visiting Officer		The beneficiary was excited by the benefi provided by Govt in the form of PMA' shed.	

IX. Soak pits/Compost pits:

S. No	Particulars	Status	
1	Location of Soakpits/ compost pits	Near house of Bashir Ahmad Padder	
2	Name of the beneficiaries	Bashir Ahmad Padder, Shabir Ahmad Naikoo Javaid Ahmad Naikoo, Gh Rasool Shah	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed	
4	Any Other		
5	Remarks of the Visiting Officer	This is a good initiative and has been applauded by people and needs to be extended to every household.	

X. Khidmatcenter / CSC:

S. No	Particulars	Status
1 Location of Khidmatcenter/ CSC counter		CSC Centre Koot
2	No of online services provided by the CSC	40 Services
3 No of persons approached for services		102 during last two months
4	Any Other	
5	Remarks of the Visiting Officer	The CSC Centres are doing good delivery of Govt services to the people and need to be encouraged

XI. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Internal road connectivity between the hamlets not available and needs due attention.
2	Transport	Minibus transport to be provided upto Tehsil , Sub District and District Headquarters.
3	Electricity	Available, but Nai Basti Thaman is having electricity problems in respect of poles, network etc.
4	Drinking water	Available, but has not been upgraded since long. Needs upgradation of distribution network
5	Cleanliness	Cleanliness has been observed
6	Sports facility (Playground)	No Playground. Same may be allotted near Govt High School Koot
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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	(★)
	4. Discussions with PRI and Senior citizens	Conducted
	5. Exhibitions	(<u>*</u>
В	Sports Activities	
	1. Sports Event	Conducted
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	Yes (house of Gulzar Ahmad Mochi)
	Segregation Sheds	Yes (Near Sandran Nala Koot)
	Amrit Sarovar	Yes
	JJM Assets	
	Compost/ Soak Pits	Yes (Near Govt. High School Koot)
	PMGSY / MGNREGA works	Yes (Irrigation Laad from HO Manzor Ahmad Lone to HO Gull Mohd Malik at new basti koot)
	Any other	S.
D	Distribution of certificates	
	Self Employment Schemes	U.A.
	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	Yes Provided

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Village
2	Activities undertaken under the Theme (as per instruction manual)	Door to Door collection of garbage Construction of individual soak pits, Construction of SWM Pits & Construction of LWM Pits
3	Status of activities undertaken	Door to Door collection — ongoing Rest construction of Soak pits, SWM & LWM pits completed
4	Visible impact of the Activities	Garbage of the overall dumped at Dumping sites results in cleanliness of entire panchayat
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	No
6	How many activities of SDG have been covered under GPDP	All activities mentioned above at S. No. 2
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	People are showing less interest in adopting sustainable goal, however by adopting Clean & Green Panchayat it is obvious to observe 100% swachta in the panchayat

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
Α	Demands/ Grievances addressed by the Administration		
	1	Water Supply for Gujjar Basti Koot (work in progress) (B2V1)	
	2	Construction of New building for HS Thaman (B2V2)	
	3	Installation of 63 KVA transformer at Shah Mohalla Herpora Koot (B2V2)	
	4	Const. Of P/Bund from Shah Lalan to Ziyarat Sharief Thaman (B2V2)	
	5	Installation of electric poles (Partly done) (B2V3)	
В	Impact of B	2V1 to B2V4	
	1	There was good response of the people on the demands that have been projected in previous Back to Village programs and have been completed in due course of time.	
	2	Transparency, accountability has increased by introducing governance at Door step,	
	3		
	4		
	5		
C	Challenges in the Panchayat		
	1	Lack of motorable bridge between Thaman & Koot	
	2	Lack of Internal road connectivity between the hamlets.	
	3	Lack of attention towards Soil erosion and land sliding being the hilly terrain panchayat	
	4	Lack of road connectivity between thaman and Gujar Basti Arman via Ziyarat Sharief	
	5	Lack of Flood control bunds on the banks of Nalla Sandran	
D	Suggestions if any		
	1	Construction of Motorable bridge between Thaman & koot (a long pending demand)	
	2	Construction of Playground.	
	3	Upgradation of Water Supply network in Thaman	
	4	Upgradation of Health Centres.	
	5	Construction of flood control bunds on the banks of Nalla Sandran	

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
-	1	Agriculture / Rural Development
	2	ICDS & Health
	3	PDD
2	LEASTRESPONSIVEDEPARTMENTS	
	1	
	2	

ii. FEEDBACK ON UT INITIATIVES

People are happy with the UT initiatives being introduced as citizen friendly, particularly online services, free ration.

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S No	Particulars	Status	
1	Any major complaint brought to the notice of the Visiting Officer	1. Public demands that have been reflected earlier but have not been addressed yet. 2. The panchayat is of Hilly terrain and is prone to soil erosion and land slide which is threat to the inhabitants of both thaman & koot, which needs kind attention by way of soil conservation works.	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	 Construction of Motorable bridge between Thaman and Koot near High School Thaman (R&B or PMGSY) Construction of road from old Building High School koot to Naginpor Koot via low foothills behind house of late Mohd Yasin Shah, Gh Rason Wani & Ab Gani Sheikh (R & B or PMGSY) Construction of road from main road to Arman via Ziyarat Sharing thaman. (R&B or PMGSY) Construction of Playground near High School Koot (RDD/YSS) Upgradation of health Centres (Health) Construction of separate bathrooms for Boys & Girls at High School Thaman as well as High School koot Construction / Upgradation of Irrigation Laad (Shah Lalan 2nd) from Qammar to Thamankoot Upgradation of Water supply network system of Thaman. 	
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)	Public Transport by way of Introducing Mini buses. The people of the panchayat are least satisfied over the reddressal of the demands put forth in previous Back to Village Programmes which needs to be addressed and executed on ground.	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that Visiting officer Mr. Gulzar Ahmad Wani (Agriculture Extension Officer) has stayed in the panchayat for two days during B2V5 of 10 th & 11 th November 2023	

Shipanch Gh Hassan Chopan Signature of Sarpanch Akoo Name GH Hassan Chopan

Signature of the Visiting Officer Name Gulzar Ahmad Wani