

07 November to 16th November 2023

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mohammad Iftikhar Nadeem Matoo
2	Designation	Ex. Engineer
3	Department	I & FC
4	Place of posting	Ganderbal
5	Mobile No	9419005674
6	Email ID	inadeem_mattoo@yahoo.com
7	Home District	Srinagar
8	Dates of visit	08th & 9th 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	Kurhama A
2	Local Government Directory(LGD) code of the Panchayat	242344
3	Name of CD Block	Wakura
4	Name of Tehsil	Wakura
5	Name of District	Ganderbal

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	7
3	No. of households in the Panchayat	549
4	Population (approx) of the Panchayat	5150

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer b4 the booklet is handed over to Dc)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Rukiya Rasheed	SMS	Present	
2	Education	Manzoor Ahmad Bhat	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Ghulam Mohidin	Helper	Present	
4	Forest	Abdul Ahad	Forest Guard	Present	
5	Health and Medical Education	Shahida Mohammad	MLHP	Present	
6	ICDS Department	Farida BAno	AWW	Present	
7	Irrigation and Flood Control Department	Mohammad Iftikhar Nadeem Matoo	XEN	Present	
8	Jal Shakti Department	Gh Hassan GAnie	ALM	Present	
9	Power Development Department			Present	
10	Public Works Department			Present	
11	Revenue	Gowhar	Patwari	Present	
12	Rural Development and Panchayai Raj	Gulzar Ahmad Magray	Panchayat Secretary	Present	
13	Skill Development			Present	
14	Social Welfare Department			Present	
15	Youth Services and Sports Department	Mohammad Ashraf Bhat	PEM	Present	
16	Others:			Present	
17	Animal Husbandary	Abdul Rasheed	Attendent	Present	
18	PMGSY	HIlal Ahmad Malla	Supervisior	Present	
19	CAPD	Ajaz Ahmad Tantary	Storekeeper	Present	
20	Fisheries	Muzaffar Ahmad Bhat	MTS	Present	1

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	NA			
	b) New/needingrepairs	NA			
	II. Furniture(Y/N)	N			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity(Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NA			
	b) Primary	Merged with middle school			
	c) Middle	01	81	03	Govt. building
	d) High	01	460		Private Building
	e) Higher Secondary	NA			
	f) College	NA			
3	Anganwadi OCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		02	87	4	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness	No of Institute having Govt. building
		NA	NA	centers 01	01
5	Bankbranch(Y/N)	N	110	01	- 01
5	Availability of ATM (Y/N)	N			
7	Khidmatcenter/ CSC (Y/N)	v			
8	Patwar khana(Y/N)	N			
9	Village haat (Y/N)	N			-
10	Playground(Y/N)	v			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online ic system or not
		01			
12	Government offices- details,	2000	ovt Offices	F	unctional
	whether functional or not		5		05
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
	condition	05	Astan Mohalia=2, Mokhdam Mohalia=1,Rather Mohalia=2	protected	Drinking Purpose
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	nil			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	nil			
	ii. Number of Asset captured	nil			
	iii. Please mention assets	nil			
	1.				
	2				

	3.			
	4.			
	5.			(C)
16	List of	Incomplete Buildings-	Name	Year of construction
	names, yea	er of construction	nil	
17	List of U	Inderutilized Buildings-	Name	Year of construction
	names		01(PHE INFRASTRUCTURE)	2021

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	FOR PENDENCY
1	Old Age pension	Social Welfare	129		
2	Widowpension	Department Social Welfare	06		
3	Disabilitypension	Department Social Welfare	30		
4	Status under Stunting Mukt	Department Social Welfare			
5		Department	165		
	Status under wasting Mukt	Department	Nil		
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	Nil		
7	Digital Services provided	IT/ BDO/ CSC	15		
8	Daksh Kisan	Agriculture Department	12	0	
9	Kisan credit card	Agriculture	264	264	
10	PM KisanSammannidhi	Department Agriculture	275	255	Others
		Department	273		not eligible
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 Department			
	i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)		500	377	Becoz of shifting of houses
			123	Nil	Started recently
14	No of Households electrified	PDD	303		
15	PMAY- Gramin	RDD& PR	Nill		
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	nil		
17	ODF Plus villages (No)	RDD& PR	yes		
18	Targeted Sock pit completed	RDD& PR			
19	i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR			7. 18
20	Land Passbook Saturation	Revenue Department	218	195 generated	0
21	Pending Mutations	Revenue Department	On demand	generateu	nil
22	Domicile Certificates	Revenue Department	0	1600	On demand
23	Persons identified drug addicts	BDO/ Sarpanch	NIL		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	YES		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL		
26	Golden Health Card under Ayushman Bharat	Health Department	1600	1400	
27	Janani suraksha yojana	Health Department	20	20	
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 Department			10

	Ayushman Bharat				
31	Number of AyushmanSabas held	Health Department	2	2	
32	Out of School Children brought to Schools	School Education Department	5	5	
33	Number of students still out of Schools	School Education Department	nil		
34	Persons educated through bridge courses	School Education Department	50	40	
35	Household using clean cooking fuel (LPG)	FCS & CA	165	123	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Kurhama
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	239
5	Status of medicine availability	yes
6	Special medical camp held, if any	yes
7	Status of Immunization	yes
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	nil
10	Non- Institutional deliveries in Panchayat (Current Year)	16
11	Other	
12	Remarks of the Visiting Officer	The cenre has a lot of facilities but due to non availability of staff, the centre is non functional in respect of investigation and emergency care.

II. Education Institutions:

S. No	Particulars	Status	Status
1	Name of Education Institutions	GMS kurhama	Syed MM School Kurhama
2	Type of building (Govt./ Private)	01	01
3	Availability of Staff as per sanctioned strength	13	20
4	Enrolment of the School a) Boys b) Girls	24 57	210 250
5	Availability of play ground	nil	nil
6	Availability of drinking water	yes	yes
7	Availability of electricity	yes	yes

8	Availability of functional toilets	Yes	Yes
9	Activities undertaken under 'My School My Pride'	Yes	Yes
10	Other		
11	Remarks of the Visiting Officer	is need of an up building. Also th	shortage of classrooms. There dation of 2 nd Storey of the ne Kitchen Shed needs Water need of ground to be

III. AnganwariCenter:

. No	Particulars	Status
1	Location of Angan wari center	Kumar Mohalla & AStan Mohalla
2	Number of children enrolled	
	a) Boys	40
	b) Girls	47
3	Status of Building (Private/ Govt.)	private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	yes
7	Availability of timely Ration	No
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	The centre is functional satisfactorialy.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Kurhama. Sale Center Mokhdam Mohalla
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Nil
4	No of registered beneficiaries	1303
5	No of beneficiaries drawing Ration from the store	1215
6	Whether store is functioning through Aadhar biometric system	Yes, through biometric POS system
7	Whether record/register maintained in the store	yes
8	Availability of ration	Rice, Wheat & Sugar.
9	Any Other	
10	Remarks of the Visiting Officer	The CAPD centre is functional and general public is satisfied.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NA
2	No of Accounts in the branch	8000 accounts at present
3	No of persons applied under various self-employment schemes	1106
4	No of cases sanctioned under various self-employment schemes	1054
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	1049
6	Availability of ATM	Na
7	Any Other	
8	Remarks of the Visiting Officer	Although there is no Bank Branch in the Panchayat Halqa but the Barsoo Branch is in its vicinity & Public gets benefitted from the branch.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Hajam Mohalla
2	Condition of Amrit Sarovar	Protected
3	Details of repair undertaken, if any	nil
4	Utilization of Amrit Sarovar	For drinking purpose
5	Any Other	
6	Remarks of the Visiting Officer	The Spring is protected by RDD authorities & is functional.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Ropnu at Kurhama A
2	Condition of Playground	To be developed
3	Utilization of Playground	unused
4	Any Other	Revenue Deptt. Handed over the land to Panchayat committee.
5	Remarks of the Visiting Officer	The Land measuring approx 15 kanals has been handed over to the Panchayat & needs development to make it feasible as playground. The Road connectivity is also too good.

VIII. Partwar khana:

S. No	Particulars	Status	
1	Location of Patwar khana	Eidgah Mohalla Kurhama	

2	Government/ Private building	Government
3	Land passbook saturation	Out of 218, 195 generated
4	Pending mutations	nil
5	Any Other	
6	Remarks of the Visiting Officer	Functional & Public is Satisfied. Needs proper fencing to protect the building and valuable records.

IX. PMAY house:

Particulars	Status	
Location of PMAY house constructed	nil	
Name of the beneficiary		
Status of the house (completed/ in-use/ 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	Location of PMAY house nil constructed Name of the beneficiary Status of the house (completed/in-use/ under-construction) Any Other

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Astan Mohalla
2	Name of the beneficiaries	Bashir Ahmad Rather
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed & Functional
4	Any Other	
5	Remarks of the Visiting Officer	Poios are functional & in good Condition People are satisfied.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Kurhaama near GHS
2	No of online services provided by the CSC	15
3	No of persons approached for services	1500
4	Any Other	
5	Remarks of the Visiting Officer	Although there is no Khidmat Centre in the Panchayat Halqa but the CSC at Barsoo is in its vicinity & Public gets benefitted here

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	good
2	Transport	Private transport
3	Electricity	8 to 10 hrs
4	Drinking water	Drinking water shortage
5	Cleanliness	Not up to mark
6	Sports facility (Playground)	Revenue deptt. Handed over land to panchayat committee.
7	Any Other	

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status		
Α	Cultural Events/ Programmes			
	1. Debates and Seminars			
	2. Skits, Songs, Dramas			
	3. Local Folk programme / Show			
	4. Discussions with PRI and Senior citizens	Good response		
	5. Exhibitions			
В	Sports Activities			
	1. Sports Event	Participated in volley ball game		
	2. Distribution of sports kit			
C	Inaugurations (If any)			
	PMAY house			
	Segregation Sheds			
	Amrit Sarovar			
	JJM Assets			
	Compost/ Soak Pits			
	PMGSY / MGNREGA works			
	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			

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	POVERTY FREE AND ENHANCED LIVELIHOODS VILLAGE
2	Activities undertaken under the Theme (as per instruction manual)	
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	PREPARED
6	How many activities of SDG have been covered under GPDP	15
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status		
A	Demands/ Grievances addressed by the Administration			
	1	Restoration of Canal, Agricultural building,		
	2	Agricultural building,		
	3	The people demanded Bank branch and ATM service.		
	4			
	5			
В	Impact of B2V1 to B2V4			
	1	The demands raised by the people in these four phases got somehow redressed.		
	2	The people urged that the demands jotted down in B2V5 will be fulfilled as early as possible.		
	3			
	4			
	5			
C	Challenges in the Panchayat			
	1	Non Availability of Panchayat Ghar		
	2	Non availability of transport facility		
	3	ATM facility		
	4			
	5			
D	Suggestions if any			
	1	Construction of Panchayat Ghar is an urgent Requirement of the Panchayat Halqa Kurhama A.		
	2			
	3			
	4			
	5			

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS		
	1	Rural Development DEpartment	
	2	Education	
	3	Agriculture	
2	LEAST RESPONSIVE DEPARTMENTS		
	1	none	
	2		
	3		

ii. FEEDBACK ON UT INITIATIVES

The Public in general is satisfied with the initiatives taken under various schemes.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status	
1	Any major complaint brought to the notice of the VisitingOfficer	The area demands ATM facility and Bank Branch unit. There is no panchayat Ghar as well. The area doesn't have good transport facility.	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1)Restoration of Canal, 2)Development of playground, 3)Bank Business Unit and ATM facility	
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)	A large mass of people demanded restoration/deselting of canal and the development of playfield demarcated by the revenue department. The public has lot of expectations with the B2V programme. The general mass wants urgent redressal of their demands being raised.	
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	Visiting officer has stayed in the Halqa for 02 days.	

Signature of Sarpanch

Signature of Visiting Officer

Name : Ghulam Mohammad Rather Name: Mohammad Iftikhar Nadeem Matoo

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Nilr

The Public un - general in satisfical with Especially of the online applications

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