

to 16th NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Showkat Ali Larah
2	Designation	Accounts Officer
3	Department	J&K Accounts
4	Place of posting	SSP Office Kupwara
5	Mobile No	7006821743
6	Email ID	Showkatali454@gmail.com
7	Home District	Baramulla
8	Dates of visit	10 & 11 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	Aloosa-B
2	Local Government Directory(LGD) code of the Panchayat	242158
3	Name of CD Block	Aloosa
4	Name of Tehsil	Aloosa
5	Name of District	Bandipora

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	One(01)
2	No. of hamlets in the Panchayat	Nine(09)
3	No. of households in the Panchayat	840
4	Population (approx) of the Panchayat	4900

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Contact
1	Agriculture	Javaid Ahmad bhat	JAEO	Present	700696871 6
2	Education	Mohd Shafi chopan	Headmaster	Present	962255976 6
3	Food, Civil Supplies and Consumer Affairs	Javid ahmad kawa	Storekeeper	Present	700636251 1
4	Forest	Gh Mustafa Chopan	Incharge Beat	Present	600610967 4
5	Health and Medical Education	Malik Basit	Incharge Health centre	Present	968263138 7
6	ICDS Department	Amina jan	AWW	Present	788964121 2
7	Irrigation and Flood Control Department	Ashiq ahmad dar	Mate	Present	889944961 5
8	Jal Shakti Department	Gh Nabi dar	DRW	Present	700669760 6
9	Power Development Department	Nayeem Ahmed shah	Lineman technician	Present	882501174 7
10	Public Works Department	Farooq ahmad lone	Supervisor	Present	959607262 0
11	Revenue	Mohd Rafiq mir	Patwari	Present	700640284 9
12	Rural Development and Panchayai Raj	Naveed nazir	Accounts	Present	914978104 1
13	Skill Development	Nil	NA	Absent	Nil
14	Social Welfare Department	Malik tabindah	Protection officer	Present	700685977 1
15	Youth Services and Sports Department	Nazir Ahmed dar	PET	Present	959617455 7
16	Animal Husbandry	Nazir Ahmad mir	SVP	Present	990666394 2
17	Handicrafts	Gulzar ahmad hajam	Auditor	Present	788981492 6
18	Floriculture	Gulzar ahmad zargar	Gardner	Present	600583520 1
19					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
20					

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

		I II WUINS				
	5.	Community sanitary works Pri works				
	4.					
	3.	Community soa				
	2.	Community Cor				
	1.	Segregation sh	ed.			
	iii. Please mention assets	US				
7 1	captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured	05				
15	etc i. Whether Panchayat assets	Yes				
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,		Unite			
13	Amrit Sarovars - details, location, condition	Details Astan Naag	Location Near Tehsil office	Condition Good	Utilization Functional	
	whether functional or not	05			Yes	
12	Government offices- details,	No. of Gov		F	unctional	
		01	beneficiaries 702	Yes		
11	Ration shop (Y/N). Yes	No. of Ration Shop	No. of Registered	Connected with online biometric system or not		
10	Playground(Y/N)	Yes	3	(mm.		
9	Village haat (Y/N)	Yes No				
3	Khidmatcenter/ CSC (Y/N) Patwarkhana(Y/N)	Yes		:(###	(===	
7		Yes	>===	[(
i i	Bankbranch(Y/N). Yes Availability of ATM (Y/N)	Yes				
	Pauldana de (W/M) Was			01	02	
l)	Healthcare facility	No, of sub centers 01	No of PHCs Nil	No of health & wellness centers	No of Institute having Govt. building	
		04		vacancles	Rented	
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building	
	f) College	No	720			
	e) Higher Secondary	01	720		Govt	
	d) High	pvt	BPS+GMS	<u> </u>		
	c) Middle	01 Govt/02	184		Govt	
	b) Primary	01				
	a) Kindergarten	Nil	Nil	7444		
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
	VIII. Electricity(Y/N)	Yes				
	ghar) (Y/N) VII. Water (Y/N)	Yes				
	VI. Toilet (CSC/part of panchayat	Yes				
	V. Telephone (Y/N)	No				
	IV. Internet (Y/N)	Yes				
	III. Computer/printer(Y/N)	Yes				
	II. Furniture(Y/N)	Yes				
	b) New/needingrepairs	Govt No				
	a) Govtbuilding/private	COVI				

17	List of	Underutilized	Buildings-	Name	Year of construction
	names	CONTRACTOR CONTRACTOR CONTRACTOR			

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

S. No	NAME OF THE SCHEME	DEPARTMENT	ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
1	Old Age pension	Social Welfare Department	45	45	
2	Widowpension	Social Welfare Department	12		
3	Disabilitypension	Social Welfare Department	14	14	
4	Status under Stunting Mukt	Social Welfare Department	0		
5	Status under wasting Mukt	Social Welfare Department			
6	Equipment's provided to Specially abled	Social Welfare	Nil	i.	
7	persons(implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC	•		
8	Daksh Kisan	Agriculture Department	09	Nil	Recently
9	Kisan credit card	Agriculture Department	356	356	Jeancou
10	PM KisanSammannidhi	Agriculture Department	356	356	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS)	Cooperative			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	100%	100%	
15	PMAY- Gramin	RDD& PR	04	04	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	100%	100%	
17	ODF Plus villages (No)	RDD& PR	01	****	
18	Targeted Sock pit completed	RDD& PR	400	32	
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR			
20	Land Passbook Saturation	Revenue Department	100%	45%	
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	100%	70%	
23	Persons identified drug addicts	BDO/ Sarpanch	N/A	N/A	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	
26	Golden Health Card under Ayushman Bharat	Health Department	3200	3200	
27	Janani suraksha yojana	Health Department	100%	100%	
28	Status under Anaemia Mukt	Health Department	03	03	
29	Status under Leprosy Mukt	Health Department	Nil	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	04	04	
32	Out of School Children brought to Schools	School Education Department	234	221	
33	Number of students still out of Schools	School Education Department	219	184	
34	Persons educated through bridge courses	School Education Department	N/A	N/A	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

5. No	Particulars	Status
1	Name of Health Institutions	HWC ALOOSA functional
2	Type of building (Govt./ Private)	Rented
3	Availability of Staff	Yes
	a) Doctor	01
	b) Paramedical	01
4	No of patients attended during the month	250-300
5	Status of medicine availability	All basic medicines available
6	Special medical camp held, if any	03
7	Status of Immunization	All immunized upto the age
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)	Nil
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS Aloosa BPS ALOOSA Hr sec Aloosa
2	Type of building (Govt./ Private)	All Govt
3	Availability of Staff as per sanctioned strength	08(GMS+BPS)
4	a) Boys b) Girls	89 95
5	Availability of play ground	Yes needs improvement
6	Availability of drinking water	Not sufficient drinking water
7	Availability of electricity	Yes
8	Availability of functional toilets	One toilet but in dialipated condition
9	Activities undertaken under 'My School My	Yes

	Pride'	
10	Other	
11	Remarks of the Visiting Officer	The primary schools need to be fenced and updated with latest TLM for the greater good of the students. There is
12		also a dire need of toilets, drinking water etc.

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	04 Nos all in Aloosa B
2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	Rented
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	No
9	Availability of tap connection	No
10	Availability of electricity connection	Yes
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status	
1	Location of CAPD Store	Main market ward 05	
2	Government / Private	Pvt/Rented	
3	Name of the dealer (in case of Private)	Javaid ahmad Kawa	
4	No of registered beneficiaries	702	
5	No of beneficiaries drawing Ration from the store	100%	
6	Whether store is functioning through Aadhar biometric system	100%	
7	Whether record/register maintained in the store	Online	
8	Availability of ration	Yes	
9	Any Other	PMF ONLY FOR BPL	
10	Remarks of the Visiting Officer		
		PMF ONLY FOR BPL	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Jk bank main market
2	No of Accounts in the branch	7500
3	No of persons applied under various self-employment schemes	150
4	No of cases sanctioned under various self-employment schemes	95
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	250
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	Banks need to facilitate and aware people about different types of subsidy based loans for selfemployment programmes.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Near Tehsil office
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Yes
4	Utilization of Amrit Sarovar	Functional
5	Any Other	
6	Remarks of the Visiting Officer	Should be maintained and improvement should be done

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Yes
2	Condition of Playground	Needs improvement
3	Utilization of Playground	Functional
4	Any Other	Needs fencing
5	Remarks of the Visiting Officer	Fencing and protection wall should be done at an earliest

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	01 No in sheep building
2	Government/ Private building	Pvt
3	Land passbook saturation	70%
4	Pending mutations	Nil

5	Any Other	
6	Remarks of the Visiting Officer	There should be separate building for patwarkhana

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	04 No Surrounding of Aloosa B
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	01 complete Other under construction
4	Any Other	Nil
5	Remarks of the Visiting Officer	The amount should be disbursed at an earliest so that they can complete the houses before the winter

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	32
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Some complete and others ongoing
4	Any Other	Nil
5	Remarks of the Visiting Officer	All households should be provided with soak pits to achieve cleanliness

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Yes
2	No of online services provided by the CSC	All digital services
3	No of persons approached for services	70%of population
4	Any Other	Nil
5	Remarks of the Visiting Officer	Another khidmat centre should be granted to avoid rush of people

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes but average

2	Transport	Only matador services
3	Electricity	Yes only 02-03 hours in day
4	Drinking water	Available
5	Cleanliness	Yes but Door to door collection should be started
6	Sports facility (Playground)	Yes/sports kit distributed last year
7	Any Other	Nil

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	Nil	
	2. Skits, Songs, Dramas	Nil	
	3. Local Folk programme / Show	Yes at GMS ALOOSA	
	4. Discussions with PRI and Senior citizens	Yes about infrastructure of school building	
	5. Exhibitions	Nil	
В	Sports Activities		
	1. Sports Event	Yes	
	2. Distribution of sports kit	Nil	
C	Inaugurations (If any)		
	PMAY house	Nil only visites already sanctioned cases	
	Segregation Sheds	Already constructes	
	Amrit Sarovar	Nil	
	JJM Assets	Visited already installed water tank	
	Compost/ Soak Pits	Nil	
	PMGSY / MGNREGA works	Nil	
	Any other		
D	Distribution of certificates		
	Self Employment Schemes	Nil	
	Land Pass books	70%	
	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	Advisory issued to all departments and requesting general public to participate in these programmes	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status	
1	SDG Theme adopted by the Panchayat	Yes	
2	Activities undertaken under the Theme (as per instruction manual)	Cleanliness drives, Awareness about carbon neutralisation, zero hunger, Good Health, Quality Education & pure water.	
3	Status of activities undertaken	Awareness Spread and substantial steps like water connectivity, increase of gross enrolment ratio in schools were undertaken.	
4	Visible impact of the Activities	Increase in the enrolment ratio of students in schools, decrease in water borne diseases etc.	
5	Have Gram Panchaya Development Plan (GPDP) prepared and uploaded		
6	How many activities of SDGDrainage, Roads, de-slitting of nallas have been covered underand canals etc. GPDP		
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil	
8	Remarks of the Visiting Officer on the status SDG Theme	Necessary infrastructure may be given to schools and other associated departments etc. so as to make the SDG a reality.	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status		
A	Demands/ 0	Grievances addressed by the Administration		
	1	There is very less visible grievance or demand addressed by the administration such as ambulance facility, better road connectivity, fencing of schools, foot bridges as mentioned in B2V1 to B2V4.		
	2			
	3			
	4			
	5			
В	Impact of B2V1 to B2V4			
	1	The people are highly disgruntled and dissatisfied over the un-kept promises, lackadaisical approach of govt. departments in executing different developmental works. Few works have been carried on but majority has not been initiated as was reflected in different Back to Village programmes.		
		The local population is reluctant to meet the visiting officers or to participate in such programmes.		
	2			
	3			
	4			
	5			
C	Challenges i	n the Panchayat		
	1	Situated on a hilly terrain and most of the wards are inaccessible due to poor road connectivity. Lack of natural resources and vegetation cover which reduces the chances of regular income and is a major source of poverty and lack of income.		
	2			
	3			
	4			
	5			
D	Suggestions	if any		
	1	The panchayat needs to be provided basic amenities of life like medical facilities, ambulance services, better road connectivity, good power supply, better education.		

2	
3	
4	
5	

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS		
	1		
	2		
	3		
2	LEASTRESPONSIVEDEPARTMENTS		
	1		
	2		
	3		

II. FEEDBACK ON UT INITIATIVES

With the transition of Jammu & Kashmir from state to Union Territory has given rise to many hopes and aspirations regarding development, hassle free transactions, digitisation vis-à-vis end to corruption and nepotism. The people of this area are sanguine enough that the things are going to change and their lives will transform with the avenues and opportunities created by the UT government. However, the lack of access to facilities like Community centres, health care, better road connectivity etc. makes it a distant dream for them to realise. It is surprising that despite having abundant livestock, local food products like maize, walnut etc., they never have availed the subsidy based loans or high density crops or high breed livestock due to lack of awareness or lack of access, which would definitely have enhanced their production process. If approached by the concerned departments and given hassle free monetary support or high breed animals they would definitely help in reducing the food scarcity not at regional level but also at the national level.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status	
1	Any major complaint brought to the notice of the VisitingOfficer	Water supply shortage Road connectivity Continuous Power supply Lack of infrastructure including govt infrastructure.	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Fencing and store room for ayushman centre. Needs laboratory Fencing and protection of playfield Power supply and fencing of Animal husbandry Yoga hall in Ayushman centre Upgradation of already built building in Govt Hr sec school Providing of IT Vocational lab in Govt Hr secondry	
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)		
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7.5	

5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2	
	days	

SignatureofSarpanch
Ch Mohi and Din Gapaie
Pyl Handa Aser and Cor

SignatureoftheVisitingOfficer

SignatureofSarpanch

SignatureoftheVisitingOfficer

Name.....

Name.....

To whom it may concern

= 9t is certified that Accounts Officer showket =

= Ali Larah presently posted at the office of =

= SSP Kupwara stayed in Panchayat Alousa-B=

= for two (02) days dated 104 11 Nov 2023 as =

= Visiting office Back to village 5 2023 =

Sarpaneh

Aloosa-B.

Fit Halpa Aloosa in Pythalpa Aloosa

cannea with camea