

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

| S.No | Particulars | |
|------|--------------------|---|
| 1 | Name | Parvaiz Ahmad Nengroo |
| 2 | Designation | Lecturer |
| 3 | Department | School Education |
| 4 | Place of posting | HSS Ramnagri Shopian |
| 5 | Mobile No | 7889834388 |
| 6 | Email ID | parvaizshopiani@gmail.com |
| 7 | Home District | Shopian |
| 8 | Dates of visit | 10 th & 11 th 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 | Amshipora |
| 2 | Local Government Directory(LGD) code of the Panchayat | 274568 |
| 3 | Name of CD Block | Ramnagri |
| 4 | Name of Tehsil | Shopian |
| 5 | Name of District | Shopian |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|----------------------------------|
| 1 | No. of revenue villages in the Panchayat | 01 |
| 2 | No. of hamlets in the Panchayat | 02 (Amshipora & Check Amshipora) |
| 3 | No. of households in the Panchayat | Approx. 300 |
| 4 | Population (approx) of the Panchavat | Approx. 1900 |

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 | Suhail Ahmad Tantray | MTS | Present | |
| 2 | Education | Mohd. Lateef Wagay | Teacher | Present | |
| 3 | Food, Civil Supplies and Consumer Affairs | Shahbaz Ahmad Famda | ASK | Present | |
| 4 | Forest | Khalid Nisar Banday | Block Officer (FDC) | Present | |
| 5 | Health and Medical Education | Shaista Akhter | FMPHW | Present | |
| 6 | ICDS Department | Shahzada Akhter | Anganwadi Worker | Present | |
| 7 | Irrigation and Flood Control Department | Mohammad Syed | Works Supervisor | Present | |
| 8 | Jal Shakti Department | Nazir Ahmad Bhat | Helper | Present | |
| 9 | Power Development Department | Mohammad Yaqoob | S.0 | Present | |
| 10 | Public Works Department | Gulzar Ahmad Hajam | Road Worker | Present | |
| 11 | Revenue | Mohammad Ashraf | Patwari | Present | |
| 12 | Rural Development and Panchayai Raj | Shahzad Ahmad Ganai | GRS | Present | |
| 13 | Skill Development | | | Absent | |
| 14 | Social Welfare Department | Parveena Akhter | MTS | Present | |
| 15 | Youth Services and Sports Department | Bilal Ahmad Teli | ReK | Present | |
| 16 | JK Bank | Shahnawaz Ahmad | Banking Associate | Present | |
| 17 | Employment | Ashiq Ayoub | СО | Present | |
| 18 | | | | | |
| 19 | | | | | |
| 20 | | | | | |

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

| 1 | Infrastructure of Panchayat Ghar | Incomplete dilapidated Panchayat Ghar | | | | |
|----|--|---------------------------------------|---------------------------------------|---------------------------------|---|--|
| | a) Govtbuilding/private | Govt. | | | | |
| | b) New/needingrepairs | Needs new building | | | | |
| | II. Furniture(Y/N) | Yes | | | | |
| | III. Computer/printer(Y/N) | No | | | | |
| | IV. Internet (Y/N) | No | | | | |
| | V. Telephone (Y/N) | No | | | | |
| | VI. Toilet (CSC/part of panchayat ghar) (Y/N) | No | | | | |
| | 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 | 01 (operating in MS Amshipora) | 38 | Nil | Government | |
| | b) Primary | | | | | |
| | c) Middle | 02 | 222 | 01 | Government | |
| | d) High | - | - | - | - | |
| | e) Higher Secondary | - | - | - | - | |
| | f) College | - | - | - | - | |
| 3 | AnganwadiCentre | No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building | |
| | | 03 | 125 | - | Pvt. Building | |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building | |
| | | Nil | Nil | Nil | Nil | |
| 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) | No | | | | |
| 11 | Ration shop (Y/N) | No. of Ration Shop | No. of Registered beneficiaries | | ted with online ic system or not | |
| | | 01 | 362 | | Yes | |
| 12 | Government offices- details, whether | No. of Govt | Offices | F | unctional | |
| | functional or not | Nil | 1 | | | |
| 13 | Amrit Sarovars – details, location, condition | Details 3 | Location Amshipora | Condition Not Good | Utilization | |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | PH has potential in h | | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) | No | | | | |
| | ii. Number of Asset captured | | | | | |
| | iii. Please mention assets | | | | | |
| | 1. | | | | | |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| 16 | List of Incomplete Buildings- names, | Name | e | Year | f construction | |
| | year of construction | Panchayat Ghar 2002 | | 2002 | | |
| 17 | List of Underutilized Buildings- | Name | e | Year | f construction | |
| | names | Nil - | | | | |

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 | Old Age pension | Social Welfare Department | 10 | 10 | |
| 2 | Widowpension | Social Welfare Department | 06 | 06 | |
| 3 | Disabilitypension | Social Welfare Department | 02 | 02 | |
| 4 | Status under Stunting Mukt | Social Welfare Department | 00 | 00 | |
| 5 | Status under wasting Mukt | Social Welfare Department | 00 | 00 | |
| 6 | Equipment's provided to Specially abled persons(| Social Welfare | 02 | 02 | |
| 7 | implants, tricycles etc) Digital Services provided | Department IT/ BDO/ CSC | 50 | 50 | |
| 8 | Daksh Kisan | Agriculture Department | 13 | 06 | Deficiency of |
| | | | | | documents |
| 9 | Kisan credit card | Agriculture Department | - | 230 | |
| 10 | PM KisanSammannidhi | Agriculture Department | - | 189 | |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) | Employment Department | - | 03 | 2 under process |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | - | | |
| 13 | JJM Implementation | Jal Shakti Department | | | |
| | i. No of Household provided FHTC | | 300 | 250 | Under process |
| | ii. Har Ghar Jal village(s) certified (No.) | | 01 | 01 | |
| 14 | No of Households electrified | PDD | 300 | 300 | |
| 15 | PMAY- Gramin | RDD& PR | 40 | 27 | Reason unknown |
| 16 | SBMGramin- IHHL functional (Household toilets) | RDD& PR | Not fixed | 24 | |
| 17 | ODF Plus villages (No) | RDD& PR | 00 | 00 | |
| 18 | Targeted Sock pit completed | RDD& PR | 100 | 100 | |
| 19 | JKRLM: | RDD& PR | | | |
| | i. Number of Self Help Groups formed | | 00 | 00 | People not interested |
| | ii. Number of Households involved | | 00 | 00 | People not motivated |
| 20 | Land Passbook Saturation | Revenue Department | 350 | 315 | Rectification (Jamabhandi) |
| 21 | Pending Mutations | Revenue Department | 10 | 10 | |
| 22 | Domicile Certificates | Revenue Department | 150 | 150 | |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | 00 | 00 | |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | 5 | 5 | |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | 00 | 00 | |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 1775 | 1685 | Non-Adhaar |
| 27 | Janani suraksha yojana | Health Department | 30 | 25 | Awaited |
| 28 | Status under Anaemia Mukt | Health Department | 00 | 00 | |
| 29 | Status under Leprosy Mukt | Health Department | 00 | 00 | |
| 30 | Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department | - | 05 (Block Level) | |
| 31 | Number of AyushmanSabas held | Health Department | - | 05 (Block Level) | |
| 32 | Out of School Children brought to Schools | School Education Department | 4 | 4 | |
| 33 | Number of students still out of Schools | School Education Department | 00 | 00 | |
| 34 | Persons educated through bridge courses | School Education Department | 00 | 00 | |
| 35 | Household using clean cooking fuel (LPG) | FCS & CA | 362 | 150 | Poverty & tradition |

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Name of Health Institutions | Nil (NTPHC at Ramnagri caters to the needs) |
| 2 | Type of building (Govt./ Private) | |
| 3 | Availability of Staff | |
| | a) Doctor | |
| | b) Paramedical | |
| 4 | No of patients attended during the month | |
| 5 | Status of medicine availability | |
| 6 | Special medical camp held, if any | |
| 7 | Status of Immunization | |
| 8 | Participation of health worker in Village | |
| | Health and Nutrition Day | |
| 9 | Institutional deliveries in Panchayat | |
| | (Current Year) | |
| 10 | Non- Institutional deliveries in Panchayat | |
| | (Current Year) | |
| 11 | Other | |
| 12 | Remarks of the Visiting Officer | The PH Amshipora needs a healthcare centre. |
| | | |
| | | |
| | | |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Name of Education Institutions | MS Amshipora, MS, Check Amshipora, PS Chohan Mohalla |
| 2 | Type of building (Govt./ Private) | Govt. |
| 3 | Availability of Staff as per sanctioned strength | Yes |
| 4 | Enrolment of the School a) Boys b) Girls | 260 143 117 |
| 5 | Availability of play ground | No |
| 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' | Cleanliness Drives & other assigned activities are taking place regularly. |
| 10 | Other | |
| 11 | Remarks of the Visiting Officer | MS Amshipora needs a playground & boundary wall renovation & its upgradation to High School Level is the demand of the public. MS Check Amshipora needs boundary wall & an underground water tank. |

III. Anganwari Center:

| S. No | Particulars | Status |
|-------|-------------------------------------|--|
| 1 | Location of Anganwaricenter | Amshipora & Check Amshipora |
| 2 | Number of children enrolled | Total =125 |
| | a) Boys | Boys=68 |
| | b) Girls | Girls=57 |
| 3 | Status of Building (Private/ Govt.) | Private |
| 4 | Availability of Helper/ worker | Nil |
| 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 |
| 10 | Availability of electricity | Yes |
| | connection | |
| 11 | Number of children stunted | Nil |
| 12 | Number of children wasted | Nil |
| 13 | Any Other | |
| 14 | Remarks of the Visiting Officer | There is need of more Anganwari centres at Astan Mohala & Check Amshipora. Moreover the existing centres need lockers, utensils & matting. |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Location of CAPD Store | Amshipora |
| 2 | Government / Private | Govt. (operating in pvt. shop) |
| 3 | Name of the dealer (in case of Private) | |
| 4 | No of registered beneficiaries | 362 |
| 5 | No of beneficiaries drawing Ration from the store | 362 |
| 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 Panchayat needs a spacious govt. building as PDS Store. |

V. Bank/ Extension counter:

| C No | Doublesslave | Chabria |
|-------|---|---|
| S. No | Particulars | Status |
| 1 | Location of Bank/ Extension | Bank/Ext. counter not available in the |
| | counter | Panchayat |
| 2 | No of Accounts in the branch | |
| 3 | No of persons applied under various self-employment schemes | Nil |
| 4 | No of cases sanctioned under various self-employment schemes | Nil |
| 5 | No of cases in whose favour Loan has been disbursed under various self-employment schemes | Nil |
| 6 | Availability of ATM | No |
| 7 | Any Other | |
| 8 | Remarks of the Visiting Officer | The J&K Bank B/U Vehil caters to the needs of the public. |

VI. Amrit Sarovar:

| Allii C Sa | | |
|------------|--------------------------------------|--|
| S. No | Particulars | Status |
| 1 | Location of Amrit Sarovar | Amshipora (3) |
| 2 | Condition of Amrit Sarovar | Not Good |
| 3 | Details of repair undertaken, if any | Nil |
| 4 | Utilization of Amrit Sarovar | No particular use |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | -Amrit Sarovars need fencing especially the one near Middle School Amshipora as there is no barrier between the road & Amrit Sarovar & any untoward incident can happen. -As prabhari officer, I recommend an audit (work execution/fund utilization) to be done. |

VII. Playground:

| S. No | Particulars | Status |
|-------|---------------------------------|---|
| 1 | Location of Playground | Not Available |
| 2 | Condition of Playground | |
| 3 | Utilization of Playground | |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | PH Amshipora needs atleast 2 playgrounds (one each at Amshipora & Check Amshipora). |

VIII. Partwarkhana:

| S. No | Particulars | Status |
|-------|---------------------------------|--|
| 1 | Location of Patwarkhana | Not available (operates from Shopian) |
| 2 | Government/ Private building | Govt. (in Shopian Town) |
| 3 | Land passbook saturation | 90% |
| 4 | Pending mutations | 00 |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | PH Amshipora needs a patwarkhana in the village. |

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of PMAY house constructed | Check Amshipora & Amshipora |
| 2 | Name of the beneficiary | Showket Kataria, Javaid Kataria, Bashir Bania, Md. Yaqoob, Chohan, Yaseen Chohan, Md. Hussain Chohan, Nazir Chohan, Mushtaq Jagal, Nisar Poumbla, Naseema Akhter, Shabir Khatana, Fatimah Begum, Nazir Famda, Lateef Kalas, Altaf Jagal, Nazir Chohan, Maneer Khatana etc. |
| 3 | Status of the house (completed/in-use/under-construction) | About 15 completed, others under- construction. |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Audit should be done regularly so as to ascertain whether the PMAY houses constructed so far have been constructed as per the provisions of the scheme or not. |

X. Soak pits/Compost pits:

| S. No | Particulars | Status |
|-------|--|---------------------------------------|
| 1 | Location of Soakpits/ compost pits | 100 Soak pits & 05 Compost pits |
| 2 | Name of the beneficiaries | Numerous |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | Completed |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | More soak pits & compost pits needed. |

XI. Khidmatcenter / CSC:

| S. No | Particulars | Status |
|-------|---|-------------------------------------|
| 1 | Location of Khidmatcenter/ CSC counter | Amshipora (Nagri Mohalla) |
| 2 | No of online services provided by the CSC | About 25 |
| 3 | No of persons approached for services | About 30 Daily. |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Khidmat centre is working properly. |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|---|
| 1 | Connectivity Road | Good |
| 2 | Transport | People mostly rely on pvt. transport |
| 3 | Electricity | Good infrastructure (but supply needs improvement). |
| 4 | Drinking water | Good (but needs filtration of water & upgradation of Pipes) |
| 5 | Cleanliness | Unsatisfactory |
| 6 | Sports facility (Playground) | Not Available |
| 7 | Any Other | |

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 | No |
| | 2. Skits, Songs, Dramas | Yes |
| | 3. Local Folk programme / Show | Yes |
| | 4. Discussions with PRI and Senior citizens | Yes |
| | 5. Exhibitions | No |
| В | Sports Activities | |
| | 1. Sports Event | Yes |
| | 2. Distribution of sports kit | No |
| С | Inaugurations (If any) | |
| | PMAY house | Yes |
| | Segregation Sheds | No |
| | Amrit Sarovar | No |
| | JM Assets | No |
| | Compost/ Soak Pits | No |
| | PMGSY / MGNREGA works | No |
| | Any other | |
| D | Distribution of certificates | |
| | Self Employment Schemes | No |
| | 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 | Initiative taken on 'Poverty Eradication' |
| 2 | Activities undertaken under the Theme (as per instruction manual) | Poverty Eradication & economic upliftment of the people. |
| 3 | Status of activities undertaken | Under PMAY, houses are being provided to the poor & under MGNREGA, employment is being provided. |
| 4 | Visible impact of the Activities | PH is taking a step towards achieving the goal. |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | Yes |
| 6 | How many activities of SDG have been covered under GPDP | PMAY & MGNREGA. |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | Educational & Social Backwardness. Deficiency of manpower in departments. |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | SDGs need to be implemented in letter & spirit so as to lead a step towards sustainable development. |

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|-------|-----------------|--|
| A | Demands/ Gri | evances addressed by the Administration |
| | 1 | Provision of drinking water. |
| | 2 | Desiltation of Saida Khul (but needs to be done on regular basis). |
| | 3 | Improvement in Irrigation facilities. |
| | 4 | |
| | 5 | |
| В | Impact of B2V | 1 to B2V4 |
| | 1 | B2V brought Administration at the doorstep. |
| | 2 | B2V Bridged the gap between people & administration. |
| | 3 | Spread awareness regarding different schemes. |
| | 4 | Provided opportunity for the public to highlight their demands. |
| | 5 | General Empowerment. |
| С | Challenges in t | he Panchayat |
| | 1 | Insufficient irrigation facilities. |
| | 2 | Non availability of Panchayat Ghar. |
| | 3 | Non participation of people in PRIs. |
| | 4 | Educational backwardness. |
| | 5 | Socio-economic backwardness. |
| D | Suggestions if | any |
| | 1 | Focus should be laid on irrigation facilities. |
| | 2 | Panchayat Ghar to be constructed. |
| | 3 | PRIs to be strengthened. |
| | 4 | Awareness programes be conducted. |
| | 5 | Ensuring Equitable & uniform development. |

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| 1 | BEST | PERFORMING DEPARTMENTS |
|---|-------|------------------------|
| | 1 | Health |
| | 2 | Social Welfare |
| | 3 | RDD |
| 2 | LEAST | RESPONSIVEDEPARTMENTS |
| | 1 | Irrigation |
| | 2 | R&B |
| | 3 | Horticulture |

ii. FEEDBACK ON UT INITIATIVES

The people are satisfied with the initiatives taken by the UT Administration including online/digital India services, Grievance portals & centrally sponsored schemes.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

| S. No | Particulars | Status |
|-------|---------------------------------------|---|
| 1 | Any major complaint brought | 01. Insufficient irrigation facilities. |
| | to the notice of the | 02. The work on a road constructed recently under |
| | VisitingOfficer | MGNREGA (from the H/o Abdul Qayoom Nagri to the |
| | | H/o Abdul Rehman Sofi) is not satisfactory. |
| | | 03. A solid waste mgt. shed under SBM-R has been |
| | | constructed near MS Check Amshipora in an |
| | | unfeasible location & has been made a pvt property. |
| | | Needs investigation/audit. |
| 2 | Major/ urgent public demands | 01. Provision of irrigation facilities. |
| | that was/ were reflected | 02. Health centre |
| | earlier but have not been | 03. Upgradation of MS Amshipora to High School level. |
| | addressed so far: | 04. Panchayat Ghar. |
| 3 | Overall assessment of the visit | The people are educationally & socially backward & politically |
| | and suggestions: | inactive. |
| | (The visiting officer to ensure | There is need to strengthen the PRIs & aware & educate the people |
| | that the overall assessment is | about various schemes launched by the Govt. so as to ensure |
| | recorded in details along with | equitable/uniform development. |
| | concrete suggestions) | |
| 4 | Overall Rating of Govt | 7.0 |
| | functioning as given by the | |
| | Panchayat (Scale of 0 to 10) | |
| 5 | Certificate from Sarpanch that | It is certified that the PO/VO has stayed in the panchayat for 2 |
| | the visiting officer has stayed | days & a night. |
| | in the panchayat for 2 days | |

| Block Development Chai Ramnegal | veile. |
|---------------------------------------|-------------------------------|
| SignatureofSarpanch | SignatureoftheVisitingOfficer |
| Name | Name Parnais Ahmad |