

to 14th NOVEMBER,2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mohd Iqbal Ganie
2	Designation	AEE(R&B) Dooru Sub Division Verinag
3	Department	R&B Qazigund
4	Place of posting	Qazigund
5	Mobile No	7006900398
6	Email ID	Iqbalganie123@gmail.com
7	Home District	Kulgam
8	Dates of visit	13&14 th of 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	Y.K.Pora B
2	Local Government Directory(LGD) code of the Panchayat	7328
3	Name of CD Block	Qazigund
4	Name of Tehsil	Qazigund
5	Name of District	Anantnag

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1 (Y.K.Pora)
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	330
4	Population (approx.) of the Panchayat	1850

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 before the booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Muzaffar Hussain Dar	In charge AO	Present	7780825368
2	Education	Mushtaq Ahmad Mir	Teacher	Present	6005962568
3	Food, Civil Supplies and Consumer Affairs	Mohd Afzal Dar	TSO	Present	
4	Forest	Nisar Ahmad dar	Maali	Present	
5	Health and Medical Education	Naveeda Akhter	LHV	Present	6005754423
6	ICDS Department	Dazi Jan	Angarwari worker	Present	
7	Irrigation and Flood Control Department	Mohd Ashraf Bhat	Supervisor	Present	1
8	Jal Shakti Department	Gowhar Hussain Rather	Helper	Present	7006302544
9	Power Development Department	Ab hamid Khan	SO	Present	9797306052
10	Public Works Department	Mukhtar Ahmad	Road worker	Present	9906401627
11	Revenue	Shabir Hussain Naik	Girdawar	Present	6006373891
12	Rural Development and Panchayati Raj	Shariq Ahmad Naik	Accounts Assistant	Present	6005883203
13	Skill Development	Absent			
14	Social Welfare Department	Muzaffar Ali	MTS	Present	
15	Youth Services and Sports Department	Absent			
16	DIC Anantnag	Irfan Hussain Wani	Computer Operator	Present	7006956349
17	Health	Shakeela	AASHA	Present	
18	Animal Husbandry	Shugufta Syed	VP	Present	9149672961
19	Education	Mohd Ishaq Sheikh	Teacher	Present	
20	Education	Sheikh Reyaz Ahmad	Teacher	Present	9697879692
21	Horticulture	Rifat Ara	Technician	Present	9622784727
22	Sheep Husbandry	Irfan bin Azad	Flock Supervisor	Present	9797627456
23	Floriculture	Ab Hamid Ganie	Gardener	Present	8899043564
24	Fisheries	Mohd Amin Shah	Dept.Inspector	Present	9149784454
25	Bank	Shahnawaz Ahmad Khan	Branch Manager	Present	8494036430

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

1	Infractructure of Danchauch Chan				
-	Infrastructure of Panchayat Ghar	Control Politica			
÷	a) Govt building/private	Govt Building			
-	b) New/needing repairs	Needing Repairs Furniture available, but	and the second second	front owner du	e to non-payment of ren
	II. Furniture(Y/N)		under the custody o	i rent owner da	e to non-payment of rei
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	No			
4	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
ш	a) Kindergarten	Nil			
	b) Primary	Nil			
	c) Middle	03	93	05	Govt Building
	d) High	Nil			
	e) Higher Secondary	Nil	-	-	THE RESERVE
	f) College	Nil			12 10 10 10
3	Anganwadi Centre	No. of Anganwadi Centers	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	130	01	Private
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	Bank branch (Y/N)	No			
5	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
В	Patwar Khana(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		1
••	Radoli Sliop (1/14)	Registered beneficiaries		Connected with online biometric system or not	
		1 900		Yes	
12	Government offices- details, whether	No. of Govt Offices		Functional	
	functional or not	10		Yes	
3	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
	condition	Nil	Nil	Nil	Nil
4	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	The Village is connected	to Geology.		
5	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	ii. Number of Asset captured	40			
	iii. Please mention assets				
	1.	Govt. Schools			
	2.	Panchayat Ghar			
-	3.	Tile Paths			
		Transformer			
	4.				
	5.	Anganwadi Centers			
	List of Incomplete Buildings- names, year of construction	Nil Name		NA Year	of construction
	List of Underutilized Buildings-	Name		Year	of construction

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

S. No	(STATUS OF IMPLEM	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIAR IES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Trends	81	81	NA
2	Widow pension	Social	15	15	NA
3	Disability pension	Social	13	13	NA
4	Status under Stunting Mukt	Department Social Welfare	NI	Nil	NA
5	Status under wasting Mukt	Department Social Welfare	Nil	Nil	NA
		Department	Nil	Nil	NA
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Department	1850	1850	NA
7	Digital Services provided	11/ 800/ CSC	10	02	Not interested
8	Daksh Kisan	Agriculture ocporement	217	185	Under Process
9	Kisan credit card	Agriculture Department	237	185	No Mutation
10	PM Kisan Samman Nidhi	Agriculture Department	Nit	Nil	NA .
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS)	Cooperative Department	NA	NA	NA
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		1850	600	Under Construction (OH)
	ii. Har Ghar Jal village(s) certified (No.)		1850	650	Under Construction (OH)
14	No of Households electrified	PDD	150	150	NA
15	PMAY- Gramin	RDD& PR	21	21	NA
16	SBM Gramin- IHHL functional (Household	RDD& PR	254	254	NA
17	operation of the control of the cont	RDD& PR	1	1	NA NA
18	Targeted Sock pit completed	RDD& PR	20	1.5	Under process
9	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		330	0	Not Interested Not Interested
	ii. Number of Households involved				
0	Land Passbook Saturation	Revenue Department	1850	1850	NA .
1	Pending Mutations	Revenue Department	97	22	Not Interested
2	Domicile Certificates	Revenue Department	1850	1650	Under process
3	Persons identified drug addicts	BDO/ Sarpanch	02		
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	03	NA
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	02	02	NA
6	Golden Health Card under Ayushman Bharat	Health Department	1067	962	Finger Error
7	Janani suraksha yojana	Health Department	14	09	Under Process
3	Status under Anaemia Mukt	Health Department	Nil	Nit	NA
,	Status under Leprosy Mukt	Health Department	Nil	Nil	NA .
7	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under	Health Department	2		NA
	Ayushman Bharat Number of Ayushman Sabas held	Health Department	10	10	NA
	Out of School Children brought to Schools	School Education Department	Nil	Nil	NA .
	Number of students still out of Schools	School Education Department	Nil	Nil	NA
	Persons educated through bridge courses	School Education Department	Nil	Nil	NA .
100	Household using clean cooking fuel (LPG)	FCS & CA	234	234	NA .

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

*	IIILL T	
200	Health Ins	stitutions:

The state of the s	th Institutions:	Status
S. No	Particulars	NA
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	NA
3	Availability of Staff a) Doctor b) Paramedical	NA
4	No of patients attended during the month	NA
5	Status of medicine availability	NA
6	Special medical camp held, if any	NA
7	Status of Immunization	NA
8	Participation of health worker in Village Health and Nutrition Day	NA
9	Institutional deliveries in Panchayat (Current Year)	NA
10	Non- Institutional deliveries in Panchayat (Current Year)	NA
11	Other	NA
12	Remarks of the Visiting Officer	Basic Health infrastructure is not available in the Panchayat Halqa.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS Checki Miswani, GMS Khusipora and MS khusipora Bagh
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	U
4	Enrolment of the School a) Boys b) Girls	A)42 b)51 Total=93
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'	Cultural Events, Essay Competition and Painting Competition.
10	Other	NA NA
11	Remarks of the Visiting Officer	Schools needs repairment.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Checki Miswani
2	Number of children enrolled a) Boys b) Girls	A)10 b)17 Total=27
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	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	NA
14	Remarks of the Visiting Officer	The Anganwadi Centre need further modification.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Khusipora
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Farooq Ahmad Bhat
4	No of registered beneficiaries	237
5	No of beneficiaries drawing Ration from the store	237
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	NA
10	Remarks of the Visiting Officer	The Ration store is Functioning smoothly.

. No	Particulars	NA
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	NA .
3	No of persons applied under various self-employment schemes	NA
4	No of cases sanctioned under various self-employment schemes	NA
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NA
6	Availability of ATM	NA
7	Any Other	NA Facility not available in the Panchayat halqa.
8	Remarks of the Visiting Officer	Facility not available in the Patients/strong

VI. Amrit Sarovar:

5. No 1 2	Particulars Location of Amrit Sarovar Condition of Amrit Sarovar	NA NA
	Condition of Amrit Sarovar	
		NA
_		
3	Details of repair undertaken, if any	NA
4	Utilization of Amrit Sarovar	NA
5	Any Other	NA
6	Remarks of the Visiting Officer	Amrit Sarovar needs to be included in the 2024-25 Plan.
	5	4 Utilization of Amrit Sarovar 5 Any Other

VII. Playground:

	Status
Location of Playground	Botcher Check
Condition of Playground	Good
Utilization of Playground	Utilized by youth of the Halqa.
Any Other	Net Practice Pitch is also available.
Remarks of the Visiting Officer	Need further development on South East Side and fencing all around.
	Condition of Playground Utilization of Playground Any Other

VIII. Partwar khana:

5. No	Particulars	Status
1	Location of Patwar khana	NA
2	Government/ Private building	NA
3	Land passbook saturation	NA
4	Pending mutations	NA
5	Any Other	NA
6	Remarks of the Visiting Officer	Patwar Khana Not available.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Botcher Check
2	Name of the beneficiary	Asadullah Bhat
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	Only finishing work, doors and windows are pending
5	Remarks of the Visiting Officer	Quality of work is good and satisfactory.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soak pits/ compost pits	Kuchipora
2	Name of the beneficiaries	Faroog
3	Status of the Soak pits/ compost pits (completed/ in-use/ under- construction)	In-Use
4	Any Other	NA
5	Remarks of the Visiting Officer	The Compost Pit is in good condition.
•	Remarks of the Visiting Officer	The Compose Fit is an good continion.

XI. Khidmat center / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	NA
2	No of online services provided by the CSC	NA
3	No of persons approached for services	NA
4	Any Other	NA .
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations The Road connecting this Panchayat Halqa to the fest of the area is a narrow one and need to be widened. Only Private transport ply on the connecting road of the Panchayat Halqa.	
1	Connectivity Road		
2	Transport		
3	Electricity	The electric transmission lines need to be upgraded.	
4	Drinking water	Under Construction OHT need to be completed as early as possible.	
5	Cleanliness	Average.	
6	Sports facility (Playground)	Sports Playground is under Construction through RDD.	
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	Nil
	2. Skits, Songs, Dramas	Nil
	3. Local Folk programme / Show	Nil
	Discussions with PRI and Senior citizens	Organized and held at GMS Khusipora.
	5. Exhibitions	Nil
В	Sports Activities	
	1. Sports Event	Organized at MGS Khusipora.
	2. Distribution of sports kit	Nil.
C	Inaugurations (If any)	
-	PMAY house	Under Construction
	Segregation Sheds	Under Construction.
HILL	Amrit Sarovar	NA
	JJM Assets	NA
	Compost/ Soak Pits	Completed.
	PMGSY / MGNREGA works	Completed.
	Any other(Capex Work)	C/o Development of Jinazgah ny way tile wor Tile work at Ziyarat Shareef Khusipora
D	Distribution of certificates	
	Self Employment Schemes	Nil
	Land Pass books	Nil
	Any other	Nil
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Programme Organised at GMS Khusipora.

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status	
1	Panchavat	Village with good governance. Socially Secured Village.	
2	Theme (as per instruction manual)	1.People are provided benefit under IAY/PMAY Scheme. 2.General public is provided financial help under various schemes like old age pension, window pension, etc. 3.Gram panchayat has its own office. 4.Social audit of various Schemes is carried out.	
3	Status of activities undertaken	All activities are carried out smoothly.	
4	Visible impact of the Activities	Grievances have become minimal because of good governance. Moreover people are availing benefits under various schemes.	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes	
6	How many activities of SDG have been covered under GPDP	Yes	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No	
8	Remarks of the Visiting Officer on the status SDG Theme	Schemes have been proposed and executed efficiently.	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status		
A A	DODGE CONTRACTOR OF THE PROPERTY OF THE PROPER			
A		The demands of portable drinking water have been considered by the govt, and water supply scheme for this panchayat Halqa is under construction in the final stage.		
	2	scheme for this panchayar tracks as a second of the panchayar trac		
	3			
	4			
	5			
	Impact of B	2V1 to R2V4		
В	1 1	The demands of portable drinking water have been considered by the govt, and water supply		
	2	Scheme for this panchayat Halqa is under construction in the final second of the B2V1 to B2V4 have a mixed impact on the overall public demands of the area. Some of the demands have been fulfilled by the govt(Mainly demand of water supply scheme). However the other public demands are still pending and yet to be taken up.		
	3			
	4			
	5			
C	Challenges	in the Panchayat		
	1	Insufficient Drinking water supply.		
	2	Non availability of basic health infrastructure.		
	3	Inconvinence faced by residents of Checki Miswani Mohalla due to non-availability of bridge over nallah kidder.		
	4	Insufficient Irrigation facilities in the panchayat Halqa.		
_	5			
D	Suggestions if any			
	1	Under construction Over Head Water Storage Tank need to be completed ion priority bases within shortest possible time.		
	2	Since population of the Panchayat Halqa is more than 1000 persons, hence it is need of hour to provide basic health infrastructure at least a first aid medical Centre.		
	3	The proposal for construction of bridge over Nalla kidder to connect Mohalla Khusipora and Checki Miswani need to be approved. The DPR for the said bridge already stand submitted the R&B dept for approval.		
	4			
-	5			

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
		Social Welfare Department.
	2	RDD
3 FCS & CA		FCS & CA
2	LEAS	T RESPONSIVE DEPARTMENTS
	1	Irrigation Department.
	2	PDD.
	3	Bank

ii. FEEDBACK ON UT INITIATIVES

The Initiatives taken up by the UT Govt.have a positive response on the people of the Halqa as a whole and seem to be satisfied with the steps taken up by the administration in routine matter.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status	
1	Any major complaint brought	2.Flood Control Department not issuing NOC for RDD works in time.	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1.Road from Kund Moud to Filtration Plant. 2.Road from Batkadal to Sheikhnaad under PMGSY. 3.Bridge from Lonepora to khusipora. 4.Flood Protection Bund Near Gh Rasool Bhat to Ab Razak Bhat. 5.Shortage of Electric Poles and wiring in the village. 6.Widening of road from Levdora to Y.K.Pora B.	
3	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)		
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that Mr.Iqbal Ahmad Ganie, VO of Panchayat Halqa Y.K.Pora B has stayed for two days viz.13 th and 14 th of November at the Panchayat Halqa during the B2V5 Programme.	

Signature Soft Sampano

Name..Gh Nabi Bhat

Signature of the Visiting Officer

Name Mohd Iqbal Ganie