

Scanned with CamScanner

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Manzoor Akbar Dar
2	Designation	Accounts Offices Finance
3	Department	Finance
4	Place of posting	Treasury Shangus
5	Mobile No	9140772660
6	Email ID	Anantnag
7	Home District	Anantnag
8	Dates of visit	10th of 11th of Nov. 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)

		the Panchayat	
	1		3
4 Name of Tehsil Qoru		ne of Tehsil	4

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	0/	
2	No. of hamlets in the Panchayat	08	
3	No. of households in the Panchayat	351	
4	Population (approx) of the Panchayat	1562	

Page 2 of 13

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

	Department	Name	Designation	Present/ Absent	Remarks
No	Amicultura	Mohn Ighal Bhat	JAEO	P	
	Agriculture	Mukhtan Ah. Khan	Teachan	P	
	Education	much ar An. Know	renew		
)) 	Food, Civil Supplies and Consumer Affairs	Mukhtar Ah. Malik Gh. Hassan Shah	Stonekeeper		
į.	Forest	Gh. Hassan Shah	Forest	ν	
	Health and Medical	Amina Akester	FMPHW	P	
,	ICDS Department	Skakza da	ANW	ρ	
,	Irrigation and Flood Control Department	Mohi Shaban	Helper	Po	
В	Jal Shakti Department	Gh. Raccol	Asst. Lineman		
9	Power Development Department	Muzater Ab. Rashing	lineman II PDL	P	
LO	Public Works Department	Mohid Ramzan	Road worker	P	
L1	Revenue	Mohd Ibrahm	Patwari		
12	Rural Development and Panchayai Raj	Stameen Ahman	World Sup.	P	
13	Skill Development				
14	Social Welfare Department	Shahnaza	Field Officer	P	
15	Youth Services and Sports Department				
16	Others			-	
17	JKBank	Kousan Ahmad Bhat Kukhsama	Adv. Manager	1	
18	Industries & Comm.	Kukksame	Helper	//	
19	7) (i)	
20					

Page 3 of 13

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

1	Infrastructure of Panchayat Ghar	Govt. bu	1-10			
-	a) Govtbuilding/private	270V7. ou	ramo			
	b) New/needingrepairs				•	
-	77 Furniture(Y/N)	No				
	III. Computer/printer(Y/N)	yes 1	A .			
-	IV. Internet (Y/N)	N)			
	V. Telephone (Y/N)	No				
	VI. Toilet (CSC/part of panchayat	Yes				
	ghar) (Y/N)	120				
	VII. Water (Y/N)	140				
-	VIII. Electricity(Y/N)	No		Teacher	Govt Building/	
2	Educational institutes	No. of Schools	Enrollment	vacancies	Private Building	
			· · -		0	
		01	40	-	Govt. building	
_	b) Primary	- 2	52	09	-Do-	
	c) Middle (clubbed)	02		-		
	d) High		201	08	Govt. building	
	e) Higher Secondary	01	206		-	
3	f) College AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building	
		Cenues	ti .	vacancies	00/	
1		07	152		02/05	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt building	
			01		01	
		700	-,			
5	Bankbranch(Y/N)	Yes Va				
6	Availability of ATM (Y/N)	Yes				
7	Khidmatcenter/ CSC (Y/N)	Yes				
8	Patwarkhana(Y/N)	Yes				
9	Village haat (Y/N)	No	1			
10	Playground(Y/N)	Yes	(4) (1-4)			
11	Ration shop (Y/N)	No. of Ration Shop No. of Registered beneficiaries		Connected with online biometric system or not		
		01	1467 (332)	ec. Yes		
		No. of Govt			Functional	
12	Government offices- details, whether	0 9		09		
	functional or not	Details	Location	Condition	_,	
13	Amrit Sarovars – details, location, condition	Details		-		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	4				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes				
	ii. Number of Asset captured		10			
	iii. Please mention assets	/				
	1.	Fencing graveyard Sheikhpoto Mohallo				
	2.	Crossing Kharpora road				
-	3.					
	A	Borewell near orchards of Mohd Rafis				
	T.	Soled Wast	e Manco	mont	7.00	
5.					ar of construction	
16	List of Incomplete Buildings- names,	7.374				
	year of construction	Nar	ne	Va	ar of construction	
17 List of Underutilized Buildings-					ar of thistinction	

Page 4 of 13

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

5. No	NAME OF THE SCHEME	DEPARTMENT	ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
_	Old Age pension	Social Welfare	107	107	-
1	Widowpension	Social Welfare	20	28	-
2	Disabilitypension	Social Welfare	19 1	19	_
3	Status under Stunting Mukt	Department Social Welfare		_	
4	Status under wasting Mukt	Department Social Welfare		_	-
5		Department Social Welfare	+	03	_
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Department IT/ BDO/ CSC	0.3		
7	Digital Services provided	Agriculture Department	08	00	
8	Daksh Kisan	Agriculture Department		375	_
9	Kisan credit card	Agriculture Department	375	80	
0	PM KisanSammannidhi	Employment	00		
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			-
	I. No of Household provided FHTC				work in
	II. Har Ghar Jal village(s) certified (No.)		376		progre
14	No of Households electrified	PDD	384	304	
15	PMAY- Gramin	RDD& PR	09	09	
	SBMGramin- IHHL functional (Household	Resurpent	100 %	100/	-
	toilets)	RDD& PR	NO.		
17	ODF Plus villages (No)	RDD& PR	50	50	-
18	Targeted Sock pit completed	RDD& PR	J		
19	JKRLM: I. Number of Self Help Groups formed II. Number of Households Involved				
20	Land Passbook Saturation	Revenue Department	250	250	Inherita
21	Pending Mutations	Revenue Department	50		pend
22	Domicile Certificates	Revenue Department		_	
23	Persons identified drug addicts	BDO/ Sarpanch	zada		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	20	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch		-	
26	Golden Health Card under	Health Department	1665	1507	No ac
27	Janani suraksha yojana	Health Department	22	22	
28	Status under Anaemia Mukt	Health Department	-	-	Camps
29	Status under Leprosy Mukt	Health Department		1 –	organis
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department			
31	Number of AyushmanSabas held	Health Department			
32	Out of School Children brought to Schools	School Education Department	1100		
33	Number of students still out of Schools	School Education Department	NIC.		
34	Persons educated through bridge courses	School Education Department			
	Household using clean cooking fuel (LPG)	FCS & CA	Carlo III		

Page 5 of 13

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Hea	Ith Institutions:	Status
S. No	Particulars	DHC .
1	Name of Health Institutions	Govt. building
2	Type of building (Govt./ Private)	1 1001.
3	Availability of Staff a) Doctor b) Paramedical	a) 06 b) 08
4	No of patients attended during the month	
5	Status of medicine availability	yes and Do Tal Comp
6	Special medical camp held, if any	Anemia Camp and Dental Camp
7	Status of Immunization	Being done
8	Participation of health worker in Village Health and Nutrition Day	Yes '
9	Institutional deliveries in Panchayat (Current Year)	17
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	X-Ray Plant provided need X-Ray Feetnician.

, No	Particulars	Status
1	Name of Education Institutions	Primary Middle & 4.5.5
2	Type of building (Govt./ Private)	Govt. buildings
3	Availability of Staff as per sanctioned strength	28
4	Enrolment of the School a) Boys b) Girls	a) 170 b) 155
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Tes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	Formation of the state of the s

3 ----

Page 6 of 13

III. AnganwariCenter:

s. No	Particulars	Status
1	Location of Anganwaricenter	Near PHG
2	Number of children enrolled a) Boys b) Girls	a) 82 b) 70
3	Status of Building (Private/ Govt.)	Govt.
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yee
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	728
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	No.
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	
	Alfract loboline	

TV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Opposite JK Bank
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mushlag Ahmad Malik
4	No of registered beneficiaries	1467
5	No of beneficiaries drawing Ration from the store	_D。_
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	

wnetner record/registe

Page 7 of 13

v Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Manzgam Hakura B
2	No of Accounts in the branch	7000
3	No of persons applied under various self-employment schemes	1000+
4	No of cases sanctioned under various self-employment schemes	400+
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	400+
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

Le:	Annics	di Uvai .	
Г	S. No	Particulars	Status
Т	1	Location of Amrit Sarovar	
	2	Condition of Amrit Sarovar	
	3	Details of repair undertaken, if any	
	4	Utilization of Amrit Sarovar	
	5	Any Other	
	6	Remarks of the Visiting Officer	
- 1			

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near-HSS Hakure-B
2	Condition of Playground	Near-HSS Hakure-B Wilkout fencing
3	Utilization of Playground	tes
4	Any Other	
5	Remarks of the Visiting Officer	Playgrounds needs fencing

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Chinar Colony Old School building
2	Government/ Private building	Old school building
3	Land passbook saturation	250
4	Pending mutations	50
5	Any Other	
6	Remarks of the Visiting Officer	new building

Page 8 of 13

TX. PMAY house:

PINA	House	PER DEVOIT
S. No	Particulars	Status
1	Location of PMAY house	Sheikt Mohalla
2	Name of the beneficiary	Mond Abas Sheikh
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
. 5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	50/50
2	Name of the beneficiaries	351
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed and in use
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near PHC
2	No of online services provided by the CSC	54
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

5. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	needs development
4	Drinking water	needs development
5	Cleanliness	Good
6	Sports facility (Playground)	Yes
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	T. P.	Status
A	Cultural Events/ Programmes		
7.2	1. Debates and Seminars		
	2. Skits, Songs, Dramas		
	3. Local Folk programme / Show		
	4. Discussions with PRI and Senior citizens		Yes
	5. Exhibitions		
В	Sports Activities		
	1. Sports Event		Done
	2. Distribution of sports kit	K State	
С	Inaugurations (If any)		
	PMAY house		Hes Done Done
	Segregation Sheds	de eth (Done
	Amrit Sarovar		
	JJM Assets	100	
	Compost/ Soak Pits		
	PMGSY / MGNREGA works		Done
	Any other	i-	
D	Distribution of certificates		
	Self Employment Schemes		
	Land Pass books		
	Any other	Andre a	
E	Awareness generation on digital services, Corruption Free, NashaMukt Bharat, Viksit Van) and Flagship Schemes given in the instru	Bharat(Mobile	Yes

Page 10 of 13

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and green Village
2	Activities undertaken under the Theme (as per instruction manual)	Collection and chiposal of waste
3	Status of activities undertaken	50%
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	50%
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	Need emprovement

Page 11 of 13

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status		
Α	Demands/ Grievances addressed by the Administration			
	1			
	2	Constt. of Nayabat building ' Providing of transforms for Malik pora		
	3			
	4			
	5			
В	Impact of B2	V1 to B2V4		
	1	Most of the demands projected saised during B2VI to B2VY have not been fulfuled.		
	2	during B2VI to B2V4 have not been		
	3	full-led.		
	4	7 7		
	5			
С	Challenges in the Panchayat			
	1	Const. of budge over Nalla Bringi the long pending demand from		
	2	the long sending demand from		
	3	Bry to Bry		
	4			
	5			
D	Suggestions	if any		
	1	Demands raised need Special		
	2	Demands traised need Special attention.		
	3			
	4			
	-			

Page 12 of 13

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PER	RFORMING DEPARTMENTS		INCLUSION DEL PRICEITATE
	1	RDD		T *
	2			
	3)	
2	LEASTRE	SPONSIVEDEPARTMENTS		
	1			
	2			er Pa
	3			

ii. FEEDBACK ON UT INITIATIVES

Providing of digital Services and eradication of the menance of comption is highly appreciated by the local public.

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Demands traised from B2V, to B2V4 have not been fulfilled bully.
2	addressed so far:	Bringi the long pending armin
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)	and follow up of the demands
4	Overall Rating of Govt functioning as given by the	<i>σ</i> ς
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting office has I stayed in the bancksyst on

SignatureofSarpanch

Name MUXHTOO AHMode maliks

SignatureoftheVisitingOfficer

Name Manzon Alban Daw

Page 13 of 13

List of demands Parchagat Hallan Hakura - C Name of the demand S.No Grinareladintinos channelment 01) Foot Bridge for Connecting Batapora & Gaforrabad (ساده Disgins 2 No. Drains at Barpath 9) RCC Bund from Jul Bhat to marjid shareef Kharpora 04) Providing of The 63 Ku Transformer for Malikpora 02) Roviding of Mar hight out 06) and Wikes. Electric pl poles 07) Borewelles for Maldepora, and 08)

Maid mohalle and Gafore Hourd

09) Providing of 25ky Franch