

th to 16th NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Yenbuerzal
2	Designation	Accounts Officer
3	Department	Finance Department
4	Place of posting	Directorate of Sheep Husbandry Kashmir
5	Mobile No	9018974396,6006396632
6	Email ID	yenbuerzal@gmail.com
7	Home District	Budgam
8	Dates of visit	13 and 14 November.

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	Paharthan
2	Local Government	241317
	Directory(LGD) code	
	of the Panchayat	
3	Name of CD Block	Waterhail
4	Name of Tehsil	Beerwah
5	Name of District	Budgam

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	6
2	No. of hamlets in the Panchayat	1
3	No. of households in the Panchayat	833
4	Population (approx) of the Panchayat	4500

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	Mohd Aslam Malla	JAIO	Present	Majority of
2	Education	Mohd Shafi Tantray	Principal	Present	the
3	Food, Civil Supplies and Consumer Affairs				employees of all the line
4	Forest	Gh Nabi Bhat	Watcher	Present	departments were lower
5	Health and Medical Education	Dr Shmim Ahmad Parra	yWO	Present	rug staff and were not fully
6	ICDS Department	Masrat Jan	AW	Present	aware of schemes and
7	Irrigation and Flood Control Department			absent	could not fully serve
8	Jal Shakti Department	Gh Ahmad Dar	Lineman	Present	the purpose
9	Power Development Department	Ab hameed dar	Lineman	Present	for which gram sabha/b2v5 gathering
10	Public Works Department			Present	
11	Revenue	Mairaj-u-din	Patwari	Present	was called.
12	Rural Development and Panchayai Raj	Khursheed Ahmad Tariq Ahmad & Dilawar Ali	PS/NYC/GRS	Present	_was caneu.
13	Skill Development			Absent	
14	Social Welfare Department	Mohd Arif wani	NYC	Present	_
15	Youth Services and Sports Department	Mushtaq Ahmad Bhat	PET	Present	
16	Horticulture Department	Muneer Ahmad Sheikh	HT	Present	
17	Animal Husbandry	Ab salam	Attendant	Present	-
18	Sheep Husbandry	Dr Umer & Gh. Hassan	VAS/FI	Present	1
19	-				1
20					

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

1	Infrastructure of Panchayat Ghar				
_	a) Govt building/private	Government D	Idina		
	b) New/needingrepairs	Government Building			
	, , ,	Requires repair			
	II. Furniture(Y/N)	No			
	III. Computer/printer(Y/N)	yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No,and csc is no	t a part of par	nchayat.	
	VII. Water (Y/N)	No	No		
	VIII. Electricity(Y/N)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	nil	-		
	b) Primary	1	36	Nil	Govt
	c) Middle	3	196	Nil	Govt
	d) High	1	186	Nil	Govt
	e) Higher Secondary	nil	-		
	f) College	nil	-		
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		7	152	Nil	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		nil	nil	1	nil
5	Bank branch(Y/N)	no			
6	Availability of ATM (Y/N)	no			
7	Khidmat center/ CSC (Y/N)	2			
8	Patwarkhana(Y/N)	no			
9	Village haat (Y/N)	_			
10	Playground(Y/N)	no			
10	Playground(1/14)	Yes (very small dysfunctional/ Coals in playground and a transformer is also located in the same field)			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected biometric sy	with online ystem or not
		3	2243	partially	
12	Government offices- details, whether	No. of Govt Offices		Functional	
- <u>-</u>	functional or not	5		yes	
13	Amrit Sarovars – details, location, condition	Details Nil	Location NA	Condition NA	Utilization NA
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	There is a Potential tourist destination Kharxhan in the			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Not known			
	ii. Number of Asset captured	Not known			
	iii. Please mention assets				
	1.	Not known			
	2.	Not known			
	3.	Not known			
	J.	INOT KHOMU			

	4.	Not known	
	5.	Not known	
16	List of Incomplete Buildings- names,	Name	Year of construction
	year of construction	Middle school gund mum dar.	2009
		Middle school lassipora.	2020
17	List of Underutilized Buildings-	Name	Year of construction
	names	Panchyat Ghar	1996 (as per popular wording)

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	BENEFICIARIES WHO AVAILED	REASONS FOR PENDENCY
1	Old Age pension	Social Welfard Department	165	165	Few cases of pendency bought into the notice during gram sabha seemingly there is a problem in Adhar seeding
2	Widow pension	Social Welfare Department	46	46	Nil
3	Disability pension	Social Welfare Department	34	34	Nil
4	Status under Stunting Mukt	Social Welfare Department	Nil	Nil	Nil
5	Status under wasting Mukt	Social Welfare Department	Nil	Nil	Nil
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	Nil	Nil	Nil
7	Digital Services provided	IT/ BDO/ CSC	Partially adequate	-	-
8	Daksh Kisan	Agriculture Department	Information not available		
9	Kisan credit card	Agriculture Department/ Horticulture	300 215	100 120	Not applied
10	PM Kisan Sammannidhi	Agriculture Department	412	412	Nil
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Information not shared	Information not shared	Information not shared
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	Nil
13	JJM Implementation	Jal Shakt Department	i		
	 i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.) 		280	245	Work in progress
14	No of Households electrified	PDD	Nil Information not shared, however electric connectivity/installation of poles/wiring is in a very dismal state	Nil	Nil
15	PMAY- Gramin	RDD& PR	16	16	IInd instalment in case of few households is pending
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	120	120	
17	ODF Plus villages (No)	RDD& PR	6	6	
18 19	Targeted Sock pit completed JKRLM:	RDD& PR RDD& PR	495	495	
19	i. Number of Self Help Groups	NUUQ FR	-	33	
20	formed ii. Number of Households involved Land Passbook Saturation	Revenue Department	Information not available since no patwarkhana is situated in the panchayat.	495 NIL	

			Reportedely the record		
			is kept at Beerwah		
			Tehsil office		
21	Pending Mutations	Revenue Department	Information not	-	2 cases done
			available		during the visit
22	Domicile Certificates	Revenue Department	4500	1000	As per verbal
					communication from
					representatives of
					Revenue Deptt,
					meanwhile no record
					is maintained vis a vis
					issuance of domicile
					certificate by the
					department
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2	2	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	Information not		
	Ayusnman bharat		provided by concerned		
27	Janani suraksha yojana	Health Department	Information not		
			provided by concerned		
28	Status under Anaemia Mukt	Health Department	Information not		
			provided by concerned		
29	Status under Leprosy Mukt	Health Department	Information not	-	-
			provided by concerned		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	Information not		
	Ayushman Bharat		provided by concerned		
31	Number of Ayushman Sabas held	Health Department	Information not		
			provided by concerned		
32	Out of School Children brought to Schools	School Education Department	1	1	
33	Number of students still out of Schools	School Education Department	Nil	Nil	
34	Persons educated through bridge courses	School Education Department	NIL	NIL	
35	Household using clean cooking fuel (LPG)	FCS & CA	Data Not provided		

Note: The data reflected above is based on the report submitted by the line departments (visit was only for two days as such door to door collection of the information was not possible). Meanwhile the participation in the gram sabha held during the visit was poor, seemingly wide publicity had not been given regarding the event.

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Ayush wellness centre
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Only doctor
4	No of patients attended during the month	As per the record 569 for the month of October and 8 patients had been attended on the day of visit.
5	Status of medicine availability	yes

6	Special medical camp held, if any	Yes regular
7	Status of Immunization	-
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	NA
10	Non- Institutional deliveries in Panchayat (Current Year)	NA
11	Other	-
12	Remarks of the Visiting Officer	
		No Health centre (Allopathic) is available in the panchayat.

II. Education Institutions:

	ation mistitutions.	
S. No	Particulars	Status
1	Name of Education Institutions	1.High school paharthan
		2.Middle school lassipora
		3.Middle school danus
		4.Primary school doolipora.
		5. Middle School Gund mum dar has been
		clubbed with High school Paharthan.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per	The high school does not have a post of head
	sanctioned strength	master.
4	Enrolment of the School	a)100 b)86 for high school.
	a) Boys	a)54 b)70 for middle school lassipora.
	b) Girls	a)32 b)34 for middle school danus.
		a)19 b)17 for primary school doolipora.
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	Yes, includes cleaniness drive, collaboration
	School My Pride'	with 62 RR as per sadbhavna, quiz
		programs,run for peace, plantation drives
		during course of year.
10	Other	-
11	Remarks of the Visiting Officer	Adequate funds are not available for the school
		.School is without proper furnishing and
		furniture. However the head master has taken
		a lot of efforts and used personal funds for
		some how managing furnishing for the school.
		Besides the boundary wall for High school
		Paharthan needs to be constructed
		immediately, open school can lead to any
		eventuality since the school has been built on a
		difficult terrain.
		l .

III. AnganwariCenter:

Anganwanicenten					
S. No	Particulars	Status			
1	Location of Angan wari center	Parthan, Parthan-A and G M Dar			
2	Number of children enrolled				
	a) Boys	11 13 13			
	b) Girls	14 19 09			
3	Status of Building (Private/ Govt.)	All private			
4	Availability of Helper/ worker	One helper and one worker in all the 3 centres			
5	Maintenance of record of children	Yes			
6	Availability of sufficient ration	Yes			
7	Availability of timely Ration	Yes			
8	Availability of Functional toilet	Parthan-NO, Parthan-A Yes, G M Dar-NO			
9	Availability of tap connection	Parthan-NO, Parthan-A Yes, G M Dar-NO			
10	Availability of electricity connection	No, temporary arrangements in all the centres			
11	Number of children stunted	Nil			
12	Number of children wasted	Nil			
13	Any Other	-			
14	Remarks of the Visiting Officer	Building of Anganwari Parthan is unsafe and needs to be shifted.			

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Parthan
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Kulsooma
4	No of registered beneficiaries	905
5	No of beneficiaries drawing Ration from the store	905
6	Whether store is functioning through Aadhar biometric system	Partially out of 905 only 460 have been registered
7	Whether record/register maintained in the store	Not properly maintained
8	Availability of ration	Yes
9	Any Other	-
10	Remarks of the Visiting Officer	The store was closed at the time of the visit, besides a proper board has not been installed in the store.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension	Not existing./ Micro ATM was available only at
	counter	CSC G M Dar
2	No of Accounts in the branch	-
3	No of persons applied under	-
	various self-employment schemes	
4	No of cases sanctioned under	-
	various self-employment schemes	
5	No of cases in whose favour Loan	-
	has been disbursed under various	
	self-employment schemes	
6	Availability of ATM	-
7	Any Other	-
8	Remarks of the Visiting Officer	
		Atleast a counter of the bank should be established in the panchayat or micro ATMs may be provided in all the villages.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	nil
2	Condition of Amrit Sarovar	nil
3	Details of repair undertaken, if any	nil
4	Utilization of Amrit Sarovar	nil
5	Any Other	nil
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Doolipora
2	Condition of Playground	Poor (Coal and Hay was scattered in the ground)
3	Utilization of Playground	Underutilized
4	Any Other	
5	Remarks of the Visiting Officer	Needs fencing besides a transformer is also placed in the ground which needs to be relocated or else the location of the field may be revisited.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NO PATWARKHANA
2	Government/ Private building	NA
3	Land passbook saturation	There is no patwarkhana neither the record was in the panchayat.
4	Pending mutations	In absence of patwarkhana no record was available.

5	Any Other	
6	Remarks of the Visiting Officer	Small room in the dysfunctional panchayat
		ghar has been kept for patwari.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Parthan, Parthan-A
2	Name of the beneficiary	Mohd Ashraf Dar Bashir Ahmad Dar
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	-
5	Remarks of the Visiting Officer	Release of IInd instalments in case of few PMAY house are pending

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Parthan
2	Name of the beneficiaries	Gulzar Ahmad Dar
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Not in use
4	Any Other	-
5	Remarks of the Visiting Officer	Soak pits have been constructed however general population are seemingly still averse for the initiative as soak pits are still dysfunctional. This was also reported by the employees of RDD.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	G M Dar	
2	No of online services provided by the CSC	12	
3	No of persons approached for services	1100	
4	Any Other	-	
5	Remarks of the Visiting Officer	The staircase to the CSC centre was not safe since people visit the centre off and on. The staircase needs to be stable or else another approach concrete staircase may be constructed.	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations	
1	Connectivity Road	AVERAGE,.	
		Besides the the roads are small in width.	
2	Transport	AVERAGE	
3	Electricity	POOR	
4	Drinking water	AVERAGE	
5	Cleanliness	AVERAGE	
6	Sports facility (Playground)	YES BUT VERY SMALL AREA THAT TOO	

		DISFUNCTIONAL
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

Α		Status
	Cultural Events/ Programmes	
	1. Debates and Seminars	NO
	2. Skits, Songs, Dramas	YES
	3. Local Folk programme / Show	no
	4. Discussions with PRI and Senior citizens	In detail discussion was made with
		an aim to make them aware how
		they are are empowered and there
		functions and role as
	5. Exhibitions	representative of the people.
		no
В	Sports Activities	
	1. Sports Event	no
	2. Distribution of sports kit	no
С	Inaugurations (If any)	-1
	PMAY house	nil
	Segregation Sheds	nil
	Amrit Sarovar	nil
	JJM Assets	nil
	Compost/ Soak Pits	nil
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	nil
	Land Pass books	nil
	Any other	Certificates of appreciation
		distributed among progressive
		breeders organized by sheep
E	Augustas apparation on digital consists transporter	husbandry
E .	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile	
	Van) and Flagship Schemes given in the instruction manual	vernacular were made regarding
	van) and Hagship Schemes given in the instruction manda	major flagship schemes and
		circulated in the panchayat
		population for general awareness.
		Besides people were made aware
		of e samvaad app,jhanbhagidari etc
		and other accountability/social
		audit portals/platforms.

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Village with good governance.
2	Activities undertaken under the Theme (as per instruction manual)	Gram panchayat has a building which is not functional. Efforts have been made in shifting the CSC in the panchayat bhawan. The bottle neck being no electricity is available in the panchayat ghar and the solar system reportedly placed two years back in the panchayat ghar is yet to be installed. Efforts were taken to atleast to install the solar system during the visit however intervention of district administration is required to make the panchayat ghar functional. No water connection neither washroom is available in the panchayat ghar.
3	Status of activities undertaken	Very slow
4	Visible impact of the Activities	nil
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	NO. Even the GPDP for the current year has not been uploaded on the website jkpanchayat.gov.in.
6	How many activities of SDG have been covered under GPDP	GPDP FOR THE YEAR 2024-2025 not framed.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Digital illiteracy. Besides the panchayat ghar at present is dysfunctional
8	Remarks of the Visiting Officer on the status SDG Theme	Needs intervention of District Administration for atleast getting the solar sytem installed in the first instance so that the panchayat ghar becomes functional.

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
A		/ Grievances addressed by the Administration	
	1	The old water supply pipes are in the process of replacement.	
	2	Supply of medicine to the wellness centre has become adequate.	
	3	2 teachers posted on deputation basis in HS Parthan.	
	4	Boundary wall of MS Danas is completed.	
	5	Few retaining walls have been constructed.	
В	_	of B2V1 to B2V4	
	1	Education: The enrolment in primary school ,middle school, high school has	
		increased from 31,167,114 respectively to 36,190,186 respectively. Enrollment of	
		children in schools for age group 4-14 at present is 100% showing progressive	
		increase from b2v1 to b2v5(data as per report).	
		Teacher student ratio has become proportionate with 1:18,1:13 1:28 against ratio of	
		1:5,1:9,1:10 for primary, middle and high school respectively at the time of b1v21.	
	2	Health: The situation from dismal conditions of sub health- centres where not even	
		medicines were available ,no laboratory facility for even conduct of small diagnostic tests was available at the time of b2v1 phase has nominally improved with	
		Besides the enrolment under ayushman bharat scheme which was zero at the time	
		of b2v1 has shown a progressive growth from b2v3 phase as per the data for B2V4	
		the enrolment is 1648	
	3	Economy: The major source of the live hood was farming with very less livestock	
		population of 1310 in the area which has substantially increased to 3400 upto b2v4	
		which is indicative of development of other sources of livelihood .Besides no	
		household had undertaken insurance of cattle /sheep or agricultural produce at the	
		time of b2v1. The area under Orchards has also marginally increased over a period	
	4	of time. At present the coverage area is 38 hectors.	
	4	Social/welfare reforms: None of the families had received financial assistance under pradhan mantri awas yojna at the time of b2v1, that has increased progressively	
		and at present 16 beneficiaries have received assistance under the scheme.	
		Similarly none of the families had received assistance through old age pension	
		scheme, widow pension ,disability pension which also has progressively increased	
		and at present 165 beneficiaries are receiving assistance under various welfare	
		scheme.	
		The bar diagram of few schemes is enclosed with the report which clearly shows a	
		positive progression from zero since back to village 1 in almost all schemes.	
	5	Infrastructure: Few works have been undertaken from the demands which had	
		been raised during previous back to village programmes. The details have been	
		enclosed with the report.	
		·	
С	Challenges i	Challenges in the Panchayat	
	1	Digital literacy is poor that might be a road block in ensuring timely feed	
		back /suggestions and regular social audit by the people themselves, for improving expenditure outcomes through digital platforms like	
		janbhagidari. Meanwhile no data with regards to the villages of paharthan is	
		available on janbhagidari platform till date.	
		Not being digitally literate is a major cause even for social unawareness about the flagship developmental schemes introduced and defeats the	
		purpose of the schemes.	
·	1	Park	

	2	Officials from the line departments were seemingly not fully aware of all the flagship schemes and the purpose linked to their department that lowers the pace of economic/social etc reform intended by the scheme. Dissemination of the knowledge and periodic review of the knowledge of officials about the developmental schemes assumes a lot of significance. Meanwhile no data(statistics or details of to contact persons) was available about paharthan on gramsamvaad aap.
	3	The names of the flagship schemes are basically an indicative of the purpose of the scheme, since the schemes do not have an equivalent in the local/vernacular language, people find it a little difficult to associate and fully develop a link /understanding of what they shall find in the scheme.
	4	All the prabhari officers for the panchayat paharthan for all back to village programmes have been different, that might have seemingly reduced the efficacy in development planning.
	5	There is a communication gap between the sarpanch/panchas and the general population of the village seemingly sabhas are not being conducted very frequently.
	6	Panchayat ghar is dysfunctional.
D	Suggestions	s if any
	1	Digital literacy programme for sarpanch and panchs should be undertaken in first instance but HANDS ON SESSION ,with special focus on the development schemes and empowering portals, who in turn can make rest of the potential population aware.
		The responsibility of training the sarpanch/panchs should preferably be given to a selected government employee who is the resident of the area that shall make learning easier in view of the fact that the possibility of inhibitions in learning viz communications issues, etc will greatly be reduced through the local touch.
	2	Directorates of the departments should be made responsible for training the field staff and disseminating the knowledge about the schemes ,with periodic review of the knowledge of officials about the scheme through exams(preferably through objective type test) the result of which should assume significance at the time of promotion .
	3	The flagship schemes should have the equivalent names in local language /vernaculars that shall enhance the association with the scheme and increase the dissemination even in illiterate folks.
	4	Besides one localised SDG theme prioritized for the village,SDG theme -Village with good governance should be made mandatory for all villages Since it aims promote awareness about all the developmental schemes and automatically empowers the village which shall help in achievement of the goals of rest of the SDG thematic villages subsequently.
	5	The information about the schemes on Gram samvaad aap (audio) should be updated in local/vernacular language that shall disseminate the awareness more easily .
	6	A egroup(may be watsaap) should formed with representation from all the households of the village, with panchayat secretary as the admin and representatives of all the line departments as members, in which audios regarding all the schemes explaining purpose and method for application by the representatives of the line department should be shared regularly, that will help in dissemination of awareness amongst public.

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS 1 School education. 2 AYUSH 3 Social welfare./Jalshakti/Rural Development 2 LEAST RESPONSIVE DEPARTMENTS 1 Roads & buildings.		
2 AYUSH 3 Social welfare./Jalshakti/Rural Development 2 LEAST RESPONSIVE DEPARTMENTS 1 Roads & buildings.	1	
3 Social welfare./Jalshakti/Rural Development 2 LEAST RESPONSIVE DEPARTMENTS 1 Roads & buildings.	·	
2 LEAST RESPONSIVE DEPARTMENTS 1 Roads & buildings.		
1 Roads & buildings.	·	
	2 LEAST RESPONSIVE DEPARTMENTS	
2 PDD	·	
3 Irrigation	i	

ii. FEEDBACK ON UT INITIATIVES

- Multiple e-initiatives introduced has reduced the human intervention and reduced the role of discretion and whim in government working. This further has ensured efficiency in work and made monitoring easier. All the systems have become transparent and data is available in public domain, at a click of button which in turn has promoted accountability and reduces corruption. Pertinently when I was assigned the task of prabhari officer most of the data was available on e-platfroms, infact I had a visit before a visit but a bottleneck that despite various platforms introduced full utilization of all the platforms is still not complete. E.g data updation on janbhagidari portal of the panchayat was missing, b2v3 and b2v4 reports of paharthan were not available on the panchayat.jk.gov.in,no data updation on gram samvaad app for Parharthan,neither GPDP for paharthan for the year 2023-2024,was available online, nevertheless some of the panchayats have updated the data.
- Besides social audit and planning through back to village programme is unique
 intervention introduced in the UT that has promoted accountability and a sense of
 security in the people at grass root level. A brief assessment of the panchayat paharthan
 indicates development in economy, health, infrasucture, education, livestock population
 etc. Data analysis indicate that beneficiaries under various schemes at the time of back
 to village 1 were almost zero which has increased progressively over the years and
 assessed by various prabhari officers of the village.

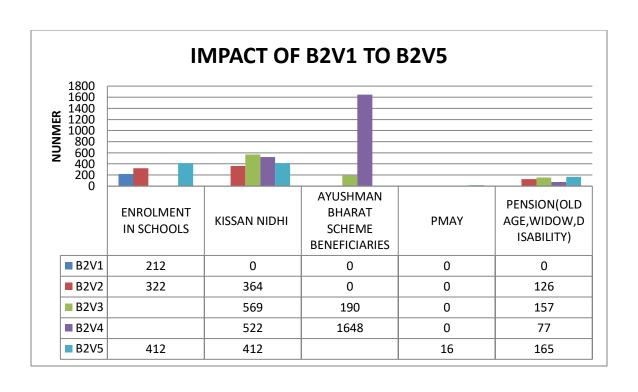
III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Very poor conditions of electric polls besides polls more than 3 years old are standing without any wiring which also defeats the purpose of erecting the polls. Field visit was also undertaken and it was found that the condition actually is dismal and trees and logs are used as polls at various places. Besides wires are also laid over houses and sheds of people which might be a threat to the lives.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Very few demands from back to village 1 to back to b2v4 have been addressed so far.(status enclosed after the report). 1. Replacement of old electric poles and wiring needs to be addressed on priority basis. It could be a hazard and threat to lives of people.
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)	Please Refer schedule VII and the bar diagram.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	This to certify that the visting officer Mrs Yenbuerzal stayed in the panchayat Paharthan for two days i.e 13th and 14th November in connection with the back to village programme 5.

Signature of Sarpanch
Name.....SARPANCH...

خلام نیی ڈار GHULAM NABI DAR LASSI PORA HAIQA PARTHAN Signature of the Visiting Officer
Name. YENBUERZAL...

14/11/2023



DEMANDS B2V1	STATUS
1.Upgradation of road from Keter Nallah to lassipora.	Pending(COMMUNICATION GAP)
2.Upgradation of road from lassipora to bral and gund mum dar	Pending
3.2 no of bridges on nallah lilona and boominar at lassipora	Pending
4. Supply of adequate supply of water to Dolipora hamlet.	Process of laying pipes in process
5.Improvement of lassipora spring	Concrete and fencing done.
6.Replacement of old rusted water pipes.	Process of laying pipes is in progress.
7. Water supply to village danus from master plan scheme sukhnag.	Pending
8. Upgradation of existing transformers from 68kv to 100 kv. Additional transformers for parthan, lassipora, Gund mum dar, Dolipora, danus.	Pending
10. Adequate supply of medicine and upgradation of sub centre to PHC .Providing of Laborotary facility ,dental unit.	Supply has become adequate.
11. Vacant posts of teaches may be filled ,Headmaster to be posted, Construction of school building with bathroom for Gund Mum Dar, contruction of wall for middle school danus on nallah side, also contruction of additional rooms for the school.	2 teachers posted on deputation basis in HS Parthan. Contruction begun however the work is halted. Boundary wall of MS Danas is completed.
12 Extra electric poles and wiring	Process is very slow. Dilapidated conditions of electric polls besides fallen logs and trees are used as polls. There is apprehension of loss of lives through electrocution.
13.Ahij canal project is damaging the landscontrol the damage.	Pending.

Demands B2v2	STATUS
1.Construction of retaining walls and drains at	Very few retaining walls have been constructed.
various sites.	
2.Non availability of sheep and animal extension	Pending
centres.	
3.Asha workers at Gund mum dar and dolipora	Asha worker has been posted at Gund mum dar
And anganwari centre for Dolipora	however dolipora does not have.
4. Macdimisation of road from parisabad to	The road has been macadamized, due to some
hokhpathri via lassipora.	miscommunication, by R&B for 2.5 km which
	actually had to be undertaken under PMGSY in

	the year 2021-22 ,now the road has a left out stretch of 2.5 km as such the stretch is still incomplete
5.Construction of high school building at lassipora.	Basic structure has been constructed.
6.Staff for High school parthan.	
8.Road from Dolipora to Malapora connecting bumar.	Pending (single window for all departments missing no link between departments.)earth cutting already done.
9.Construction of Primary school for chak parthan.	nil

B2V3 DEMANDS	STATUS
1.Seperate halqa for Lassipora and gund mum dar	Pending
2.Primary health centre .	Pending
3.Demand for clean drinking water facilities.	New pipes are in the process of laying
4.Backward status for halqa.	pending
5.Creation of a playground.	Yes however very small in area.

B2V4 DEMANDS	STATUS
1.Provision for new transmission lines,electric	Pending
poles, strengthening of wire, transmission	
system, high tm lines grid network.	
2.ATM in halqa paharthan	Pending
3.Replacement of Old damaged pipes in and	New pipes in the Process of laying.
supply of clean drinking water.	
4.Construction of approach road to govt middle	Pending (earth filling)
school paharthan.	
5. Pachayat ghar needs repair, construction of sbm	Pending.
point to facilitate e governance.	

B2v5 demands		
1.	Extra electric polls and wiring for the	This needs immediate intervention of District
	panchayat	Administration.
2.	Construction of approach road to high	
	school Paharthan.(400m).	
3.	Sheep extension centre and animal	
	husbandry extension centre at paharthan	